

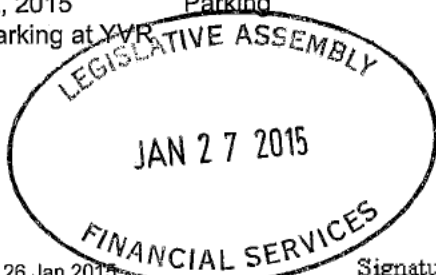


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33077
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** January 19, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Prince George
Trip Details:

| Date | Expenses | Amount |
|--|------------------------|------------|
| January 19, 2015 Home-YVR | 90(km) | \$47.27 |
| January 22, 2015 YVR-Home | 90(km) | \$47.27 |
| January 19, 2015 YVR-YXS Round trip | airfare - round trip | \$307.91 ✓ |
| January 22, 2015 3 Nights [REDACTED] in Prince George | Accommodation Expenses | \$376.06 ✓ |
| January 22, 2015 Parking at YVR | Parking | \$79.50 ✓ |

Should be \$376.05 as per below invoice.



Total Payable **\$858.01**

Date 26 Jan 2015 Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Simon Gibson

Room No. : [REDACTED]
Arrival : 19-01-15
Departure : 22-01-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code : [REDACTED]
Company Name : Liberal Caucus

AR No: [REDACTED]

| Date | Item Description | Charges | Credits |
|----------|---------------------------------|---------|---------|
| 19-01-15 | Room Charge | 109.00 | |
| 19-01-15 | PST Room Tax 8 % | 8.72 | |
| 19-01-15 | Room Tax | 2.18 | |
| 19-01-15 | GST Room Tax 5% | 5.45 | |
| 20-01-15 | Room Charge | 109.00 | |
| 20-01-15 | PST Room Tax 8 % | 8.72 | |
| 20-01-15 | Room Tax | 2.18 | |
| 20-01-15 | GST Room Tax 5% | 5.45 | |
| 21-01-15 | Room Charge | 109.00 | |
| 21-01-15 | PST Room Tax 8 % | 8.72 | |
| 21-01-15 | Room Tax | 2.18 | |
| 21-01-15 | GST Room Tax 5% | 5.45 | |
| 22-01-15 | Visa XXXXXXXXXXXX [REDACTED] | | 376.05 |

| | | |
|----------------|-----------------|---------------|
| Total | 376.05 | 376.05 |
| Balance | 0.00 CAD | |

Guest Signature: _____

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

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Simon Gibson

| Flight | From | To | Departure | Arrival |
|------------|---------------------|---------------------|-------------------------------|-------------------------------|
| [REDACTED] | Vancouver (YVR) | Prince George (YXS) | [REDACTED] Mon 19-Jan 2015 | [REDACTED] Mon 19-Jan 2015 |
| [REDACTED] | Prince George (YXS) | Vancouver (YVR) | [REDACTED] Thu 22-Jan 2015 | [REDACTED] Thu 22-Jan 2015 |

| | |
|-------------------------|---------------------------|
| Airfare | 254.00 |
| Options | 0.00 |
| Taxes, fees and charges | 53.91 |
| Travel Insurance | Purchase travel insurance |
| Grand Total | \$307.91 |
| Canadian dollars | |

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Simon Gibson
[REDACTED]

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|--|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Mon 19-Jan 2015 [REDACTED] Terminal M | Prince George (YXS) Mon 19-Jan 2015 [REDACTED] | 0 | 1hr14 | DH4 | Tango, L | |
| [REDACTED] | Prince George (YXS) Thu 22-Jan 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 [REDACTED] Terminal M | 0 | 1hr14 | DH4 | Tango, L | |

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Simon Gibson : Adult (16+), Ticket Number: 0142141823540

Frequent Flyer Prog : None
Meal Preference: None
Payment Card: xxxx-xxxx-xxxx [REDACTED]
Special Needs: None
Seat Selection: None

Purchase Summary

| Fare Summary | |
|--|--------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Tango | 115.00 |
| Return Flight - Tango | 115.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 14.66 |

| | |
|--|-----------------|
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 307.91 |
| Number of passengers | x 1 |
| Total airfare, taxes and options | 307.91 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$307.91 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$307.91**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$307.91 (Airfare - per ticket)

Ticket number(s): 0142141823540

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **Tango**

Return Flight Prince George (YXS) To Vancouver (YVR) - **Tango**

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby** is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

| | | |
|---|--|------------------------|
| Departing Flight : Vancouver (YVR) To Prince George (YXS) - Tango | | |
| Return Flight : Prince George (YXS) To Vancouver (YVR) - Tango | | |
| | 1st bag: | 2nd bag: |
| Regular Baggage Allowance | \$25.00 CAD | \$25.00 CAD |
| | + taxes* per direction | + taxes* per direction |
| | Max. weight per bag: 23 kg (50 lb) | |
| | Max. linear dimensions per bag: 158 cm (62 in) | |

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

CASHIER LANE 7

GST#

Rcpt# 50560

01/22/15 L# 7 AM 19 Txn# 53168

01/19/15 In 01/22/15 Out

Tkt# 583868

Cashier \$ 62.57

Parking Tax \$ 13.14

GST \$ 3.79

Total Fee \$ 79.50

CASH PAID \$ 79.50-

Cash Tender \$ 80.00

Change Due \$ 0.50

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%



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

Claim Number: 33254
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: February 09, 2015
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Victoria
 Trip Details: Session - Week 1

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| February 09, 2015 | 121(km) Abbotsford to Victoria | \$63.34 |
| February 12, 2015 | 121(km) Victoria to Abbotsford | \$63.34 |
| February 09, 2015 | Dinner Only | \$36.00 |
| February 09, 2015 | Ferry Swartz Bay | \$69.50 ✓ |
| February 10, 2015 | Breakfast & Dinner Only | \$48.50 |
| February 11, 2015 | Breakfast & Lunch only | \$39.50 |
| February 12, 2015 | Accommodation Expenses 3 nights [REDACTED] | \$313.62 ✓ |
| Total Payable | | \$633.80 |

Date 17 Feb 2015

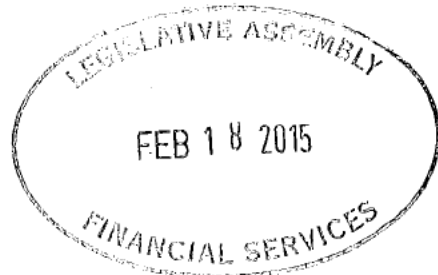
Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|



PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 69.50 |
| CDN Cash | 80.00 |
| CHANGE DUE | 10.50- |

LANE 40

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET

Mr Simon Gibson



Room :

Arrival Date : 02/09/15

Invoice No. :

Folio No. :

Conf. No. :

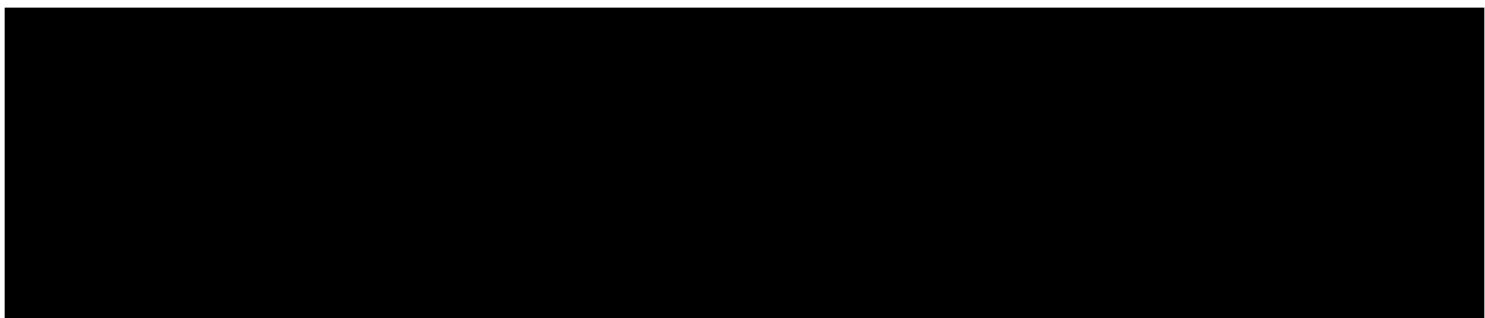
Cashier No. : 28

Billing Date : 02/12/15

A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|
| 02/09/15 | Room Charge | 90.00 | |
| 02/09/15 | Destination Marketing Fee | 0.90 | |
| 02/09/15 | Provincial Room Tax | 9.09 | |
| 02/09/15 | Room GST | 4.55 | |
| 02/10/15 | Room Charge | 90.00 | |
| 02/10/15 | Destination Marketing Fee | 0.90 | |
| 02/10/15 | Provincial Room Tax | 9.09 | |
| 02/10/15 | Room GST | 4.55 | |
| 02/11/15 | Room Charge | 90.00 | |
| 02/11/15 | Destination Marketing Fee | 0.90 | |
| 02/11/15 | Provincial Room Tax | 9.09 | |
| 02/11/15 | Room GST | 4.55 | |
| 02/12/15 | Mastercard | XXXXXXXXXXXX | 313.62 |
| Room H/GST Total - 13.65 | | Total | 313.62 |
| Other H/GST Total - 0.00 | | | 313.62 |
| H/GST # PST# | | Balance | 0.00 |





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

Claim Number: 33314
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 19, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------|---------------------------------|-----------------|
| February 15, 2015 | 121(km) | \$63.34 |
| February 19, 2015 | 121(km) | \$63.34 |
| February 12, 2015 | Ferry | \$69.50 ✓ |
| February 15, 2015 | Dinner Only - Victoria | \$36.00 |
| February 16, 2015 | Breakfast Only - Victoria | \$27.00 |
| February 17, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 18, 2015 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2015 | Ferry | \$69.50 ✓ |
| February 19, 2015 | Hotel Victoria - With Receipts | \$418.16 ✓ |
| February 19, 2015 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$908.34 |

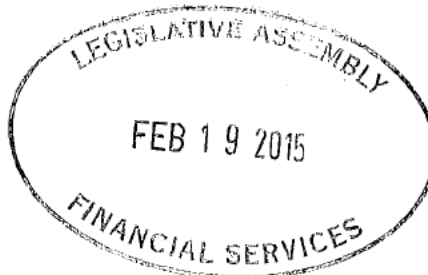
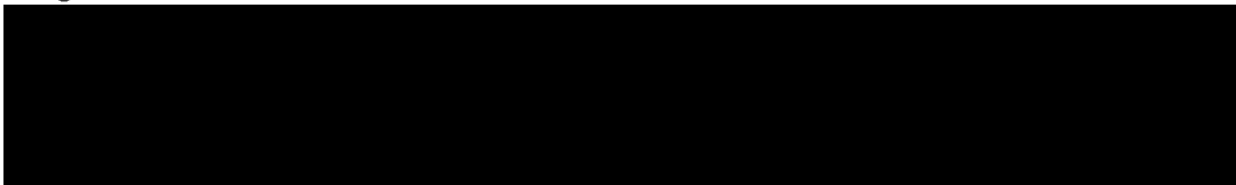
Date 19 Feb 2015

Signature

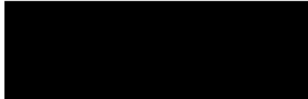
[REDACTED SIGNATURE]
 Gibson, Simon VM150074-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Mr Simon Gibson



Room :

Arrival Date : 02/15/15

Invoice No. :

Folio No. :

Conf. No. : 4095916

Cashier No. : 28

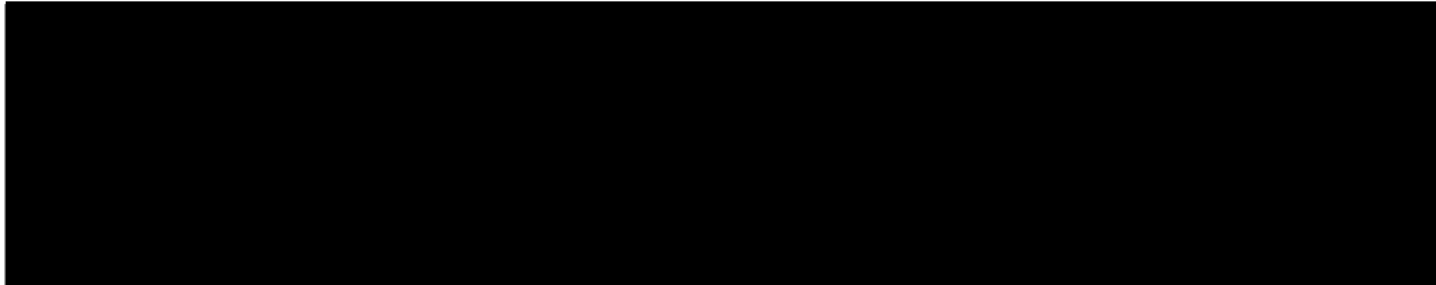
Billing Date : 02/19/15

A/R Number

MLA

| Date | Description | Debit | Credit |
|---------------------|---------------------------|--------------|--------|
| <hr/> | | | |
| 02/15/15 | Room Charge | 90.00 | |
| 02/15/15 | Destination Marketing Fee | 0.90 | |
| 02/15/15 | Provincial Room Tax | 9.09 | |
| 02/15/15 | Room GST | 4.55 | |
| 02/16/15 | Room Charge | 90.00 | |
| 02/16/15 | Destination Marketing Fee | 0.90 | |
| 02/16/15 | Provincial Room Tax | 9.09 | |
| 02/16/15 | Room GST | 4.55 | |
| 02/17/15 | Room Charge | 90.00 | |
| 02/17/15 | Destination Marketing Fee | 0.90 | |
| 02/17/15 | Provincial Room Tax | 9.09 | |
| 02/17/15 | Room GST | 4.55 | |
| <hr/> | | | |
| 02/18/15 | Room Charge | 90.00 | |
| 02/18/15 | Destination Marketing Fee | 0.90 | |
| 02/18/15 | Provincial Room Tax | 9.09 | |
| 02/18/15 | Room GST | 4.55 | |
| 02/19/15 | Mastercard | XXXXXXXXXXXX | XX/XX |
| <hr/> | | | |
| Room H/GST Total - | Total | | |
| Other H/GST Total - | | | |
| H/GST # PST# | Balance | 0.00 | |

\$418.16



PURCHASE



2015/02/15

Tsawwassen

To

Swartz Bay

PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 69.50 |
| CDN Cash | 80.00 |
| CHANGE DUE | 10.50- |

LANE 40

TSA 15 Feb 2015



104420

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12

Swartz Bay

To

Tsawwassen

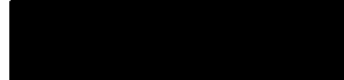
PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|-------|
| Total | 69.50 |
| CDN Cash | 70.00 |
| CHANGE DUE | 0.50- |

LANE 09

SWB 12 Feb 2015



SEE REVERSE SIDE OF TICKET



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

Claim Number: 33621
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 01, 2015
Constituency: Abbotsford - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abotsford **Travel To:** Victoria
Trip Details: CA Conference

V130415

| Date | Expenses | Amount |
|----------------|------------------------|------------|
| March 01, 2015 | Accommodation Expenses | \$209.08 ✓ |
| March 01, 2015 | Dinner Only | \$36.00 ✓ |
| March 01, 2015 | Ferry | \$16.25 ✓ |
| March 02, 2015 | Dinner Only | \$36.00 |
| March 03, 2015 | Dinner Only | \$36.00 |
| March 03, 2015 | Ferry | \$8.15 ✓ |
| | Senior rate | |

Total Payable \$341.48

Date 18 Mar 2015

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

Date 18 Mar 2015

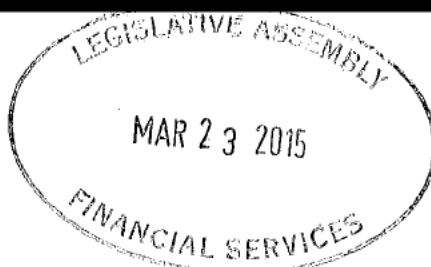
Signature

Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


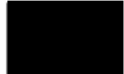

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount


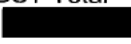

[REDACTED]






Room : 
 Arrival Date : 03/01/15
 Invoice No. : 
 Folio No. : 
 Conf. No. : 4093512
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency


| Date | Description | | Debit | Credit |
|---|--|----------------|---------------|---------------|
| 03/01/15 | Room | | 90.00 | |
| 03/01/15 | Destination Marketing Fee | | 0.90 | |
| 03/01/15 | Provincial Room Tax | | 9.09 | |
| 03/01/15 | Room GST | | 4.55 | |
| 03/02/15 | Room | | 90.00 | |
| 03/02/15 | Destination Marketing Fee | | 0.90 | |
| 03/02/15 | Provincial Room Tax | | 9.09 | |
| 03/02/15 | Room GST | | 4.55 | |
| 03/03/15 | Visa XXXXXXXXXXXX  XX/XX | | | 209.08 |
| Room H/GST Total - 9.10 | | Total | 209.08 | 209.08 |
| Other H/GST Total - 0.00 | | | | |
| H/GST #  | PST#  | Balance | 0.00 | |



**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)  | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: ABBOTSFORD | | TO: VICTORIA . | RETURN TRIP <input checked="" type="checkbox"/> |

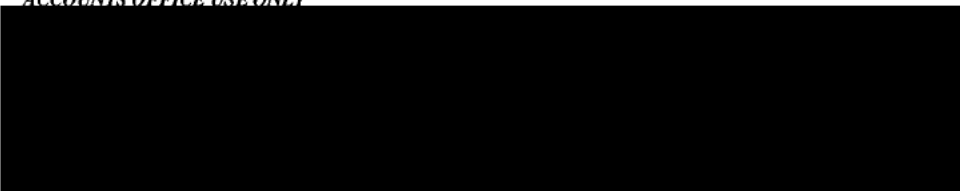
TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|--|-------------------------|------------------|
| MILEAGE (\$.52/KM) | KMS | | \$ |
| MILEAGE (\$.52/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | \$16.25 + \$8.15 | \$ 24.40. |
| OTHER EXPENSES: | | | \$ |
| HOTEL: |  | | \$ 209.08 |
| PER DIEM: | | 3 dinners. | \$108.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 341.48 |

PLEASE ATTACH ALL RECEIPTS

| | | | |
|---|---|--|--------------------|
|  |  |  | March 6/15. |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |

ACCOUNTS OFFICE USE ONLY




SPENDING AUTHORITY SIGNATURE

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
PURCHASE

1 Adult 16.25

Total 16.25
CDN Cash 20.00
CHANGE DUE 3.75-

LANE 41

TSA 01 Mar 2015



89240
SEE REVERSE SIDE OF TICKET

PURCHASE



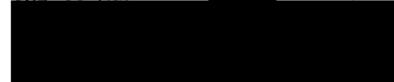
2015/03/03
Swartz Bay
To
Tsawwassen
PURCHASE

1 BC Senior 8.15

Total 8.15
CDN Cash 20.00
CHANGE DUE 11.85-

LANE 04

SWB 03 Mar 2015



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33377
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** February 26, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|-------------------|---------------------------------|------------|
| February 22, 2015 | 121(km) | \$63.34 |
| February 26, 2015 | 121(km) | \$63.34 |
| February 19, 2015 | Ferry | \$145.00 ✓ |
| February 22, 2015 | Dinner Only - Victoria | \$36.00 |
| February 22, 2015 | Ferry | \$69.50 ✓ |
| February 23, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 24, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 25, 2015 | MLA Per Diem - Victoria | \$61.00 |
| February 26, 2015 | Hotel Victoria - With Receipts | \$418.16 ✓ |
| February 26, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |

Total Payable **\$983.84**

Date 26 Feb 2015

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 ACCOUNTS OFFICE DATA]

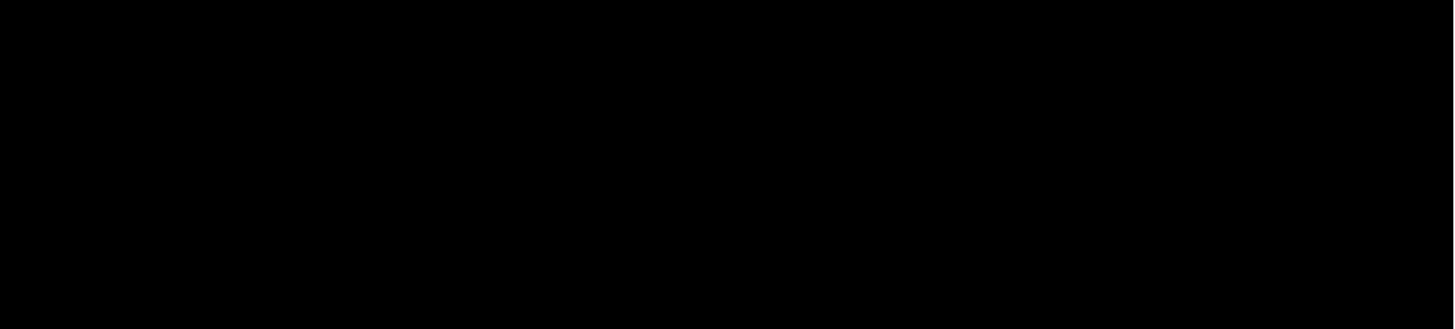




Room :
 Arrival Date : 02/22/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4095920
 Cashier No. : 28
 Billing Date : 02/26/15
 A/R Number

MLA

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 02/22/15 | Room Charge | | 90.00 | |
| 02/22/15 | Destination Marketing Fee | | 0.90 | |
| 02/22/15 | Provincial Room Tax | | 9.09 | |
| 02/22/15 | Room GST | | 4.55 | |
| 02/23/15 | Room Charge | | 90.00 | |
| 02/23/15 | Destination Marketing Fee | | 0.90 | |
| 02/23/15 | Provincial Room Tax | | 9.09 | |
| 02/23/15 | Room GST | | 4.55 | |
| 02/24/15 | Room Charge | | 90.00 | |
| 02/24/15 | Destination Marketing Fee | | 0.90 | |
| 02/24/15 | Provincial Room Tax | | 9.09 | |
| 02/24/15 | Room GST | | 4.55 | |
| 02/25/15 | Room Charge | | 90.00 | |
| 02/25/15 | Destination Marketing Fee | | 0.90 | |
| 02/25/15 | Provincial Room Tax | | 9.09 | |
| 02/25/15 | Room GST | | 4.55 | |
| 02/26/15 | Mastercard | XXXXXXXXXXXX | | 418.16 |
| Room H/GST Total - 18.20 | | Total | 418.16 | 418.16 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # | PST# | Balance | 0.00 | |



Simon

PURCHASE



2015/02/19
Swartz Bay
To
Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| 1 | Priority Loadi | 75.50 |

| | |
|------------------|--------|
| Total | 145.00 |
| MasterCard | 145.00 |
| ***** | |
| 005/01-66223092 | |
| 0015074990 | |
| Approved: 212148 | |
| CHANGE DUE | 0.00 |

LANE 01

SWB 19 Feb 2015

103775
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/22
Tsawwassen
To
Swartz Bay
PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 69.50 |
| CDN Cash | 100.00 |
| CHANGE DUE | 30.50- |

LANE 39

TSA 22 Feb 2015

91651
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33523
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 05, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------------|------------------------------------|--------------------------|
| March 01, 2015 | 121(km) | \$63.34 |
| March 05, 2015 | 121(km) | \$63.34 |
| February 26, 2015 | Ferry | \$145.00 ✓ |
| March 01, 2015 | Dinner Only - Victoria | \$36.00 ✓ |
| March 01, 2015 | Ferry | \$69.50 ✓ |
| March 04, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 05, 2015 4 nights | Accommodation Expenses <i>HWR.</i> | \$418.16 ✓ |
| March 05, 2015 | Dinner Only - Victoria | \$36.00 |
| Total Payable | | \$879.84 <i>p</i> |

Date 05 Mar 2015

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*

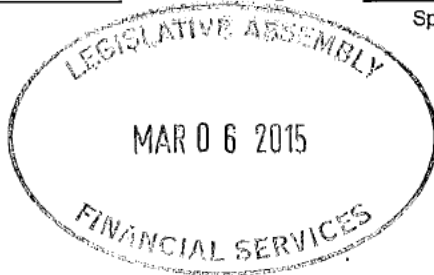
ACCOUNTS OFFICE USE ONLY

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature _____

Spending Authority Signature



MLA

Room : [REDACTED]
Arrival Date : 03/01/15
Invoice No. :
Folio No. :
Conf. No. : 4095921
Cashier No. : 28
Billing Date : 03/05/15
A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|--|----------------|---------------|
| 03/01/15 | Room Charge | 90.00 | |
| 03/01/15 | Destination Marketing Fee | 0.90 | |
| 03/01/15 | Provincial Room Tax | 9.09 | |
| 03/01/15 | Room GST | 4.55 | |
| 03/02/15 | Room Charge | 90.00 | |
| 03/02/15 | Destination Marketing Fee | 0.90 | |
| 03/02/15 | Provincial Room Tax | 9.09 | |
| 03/02/15 | Room GST | 4.55 | |
| 03/03/15 | Room Charge | 90.00 | |
| 03/03/15 | Destination Marketing Fee | 0.90 | |
| 03/03/15 | Provincial Room Tax | 9.09 | |
| 03/03/15 | Room GST | 4.55 | |
| 03/04/15 | Room Charge | 90.00 | |
| 03/04/15 | Destination Marketing Fee | 0.90 | |
| 03/04/15 | Provincial Room Tax | 9.09 | |
| 03/04/15 | Room GST | 4.55 | |
| 03/05/15 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 418.16 |
| Room H/GST Total - 18.20 | | Total | 418.16 |
| Other H/GST Total - 0.00 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

Simon -

PURCHASE



2015/02/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 75.50 |
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 145.00 |
| MasterCard | 145.00 |

 005/01-66223091
 0015004520
 Approved: 211745
 CHANGE DUE 0.00

LANE 02

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 69.50 |
| CDN Cash | 80.00 |
| CHANGE DUE | 10.50- |

LANE 36

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33722
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 26, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|---------------------------------------|------------------------------------|------------|
| March 22, 2015 To Victoria | 121(km) | \$63.34 |
| March 26, 2015 to Abbotsford | 121(km) | \$63.34 |
| March 12, 2015 | Ferry | \$69.50 ✓ |
| March 22, 2015 | Dinner Only - Victoria | \$36.00 |
| March 22, 2015 | Ferry | \$69.50 ✓ |
| March 23, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 24, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 25, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 26, 2015 [REDACTED] 4 nights | Hotel Victoria - With Receipts | \$418.16 ✓ |
| March 26, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 26, 2015 4 nights | Parking | \$75.60 ✓ |

Total Payable **\$980.44**

Date 27 Mar 2015

Signature

See attached

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: 33722
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 26, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|---------------------------------------|------------------------------------|------------|
| March 22, 2015 To Victoria | 121(km) | \$63.34 |
| March 26, 2015 to Abbotsford | 121(km) | \$63.34 |
| March 12, 2015 | Ferry | \$69.50 ✓ |
| March 22, 2015 | Dinner Only - Victoria | \$36.00 |
| March 22, 2015 | Ferry | \$69.50 ✓ |
| March 23, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 24, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 25, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 26, 2015 [REDACTED] 4 nights | Hotel Victoria - With Receipts | \$418.16 ✓ |
| March 26, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |

Parking

75.60

Total Payable

[REDACTED]

Date 26 Mar 2015

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

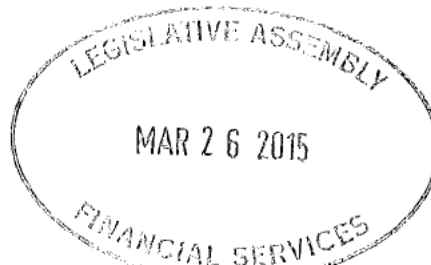
Organization Code Account Code

STOB Code

Amount

[REDACTED]

[REDACTED]



Mr Simon Gibson

MLA

Room : [REDACTED]
Arrival Date : 03/22/15
Invoice No. :
Folio No. :
Conf. No. : 4095925
Cashier No. : 28
Billing Date : 03/26/15
A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|--|----------------|---------------|
| 03/22/15 | Room Charge | 90.00 | |
| 03/22/15 | Destination Marketing Fee | 0.90 | |
| 03/22/15 | Provincial Room Tax | 9.09 | |
| 03/22/15 | Room GST | 4.55 | |
| 03/23/15 | Room Charge | 90.00 | |
| 03/23/15 | Destination Marketing Fee | 0.90 | |
| 03/23/15 | Provincial Room Tax | 9.09 | |
| 03/23/15 | Room GST | 4.55 | |
| 03/24/15 | Room Charge | 90.00 | |
| 03/24/15 | Destination Marketing Fee | 0.90 | |
| 03/24/15 | Provincial Room Tax | 9.09 | |
| 03/24/15 | Room GST | 4.55 | |
| 03/25/15 | Room Charge | 90.00 | |
| 03/25/15 | Destination Marketing Fee | 0.90 | |
| 03/25/15 | Provincial Room Tax | 9.09 | |
| 03/25/15 | Room GST | 4.55 | |
| 03/26/15 | Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED] | | 418.16 |
| Room H/GST Total - 18.20 | | Total | 418.16 |
| Other H/GST Total - 0.00 | | | 418.16 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

Mr Simon Gibson

Room :
Arrival Date : 03/22/15
Invoice No. :
Folio No. :
Conf. No. : 4095925
Cashier No. : 70
Billing Date : 03/26/15
A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|-----------------|----------------|--------------|
| 03/22/15 | Parking Charges | 18.00 | |
| 03/22/15 | GST | 0.90 | |
| 03/23/15 | Parking Charges | 18.00 | |
| 03/23/15 | GST | 0.90 | |
| 03/24/15 | Parking Charges | 18.00 | |
| 03/24/15 | GST | 0.90 | |
| 03/25/15 | Parking Charges | 18.00 | |
| 03/25/15 | GST | 0.90 | |
| Room H/GST Total - 0.00 | | Total | 75.60 |
| Other H/GST Total - 3.60 | | | 0.00 |
| H/GST # | PST# | Balance | 75.60 |

Gibson

PURCHASE



2015/03/22

Tsawwassen

To

Swartz Bay

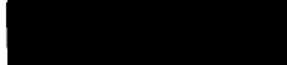
PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 69.50 |
| CDN Cash | 100.00 |
| CHANGE DUE | 30.50- |

LANE 41

TSA 22 Mar 2015



90806

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/12

Swartz Bay

To

Tsawwassen

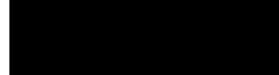
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------------|-------|
| Total | 69.50 |
| MasterCard | 69.50 |
| ***** | |
| 005/01-66223092 | |
| 0015285960 | |
| Approved: 212259 | |
| CHANGE DUE | 0.00 |

LANE 05

SWB 12 Mar 2015



SEE REVERSE SIDE OF TICKET

A



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33582

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** March 08, 2015

Constituency: Abbotsford - Mission

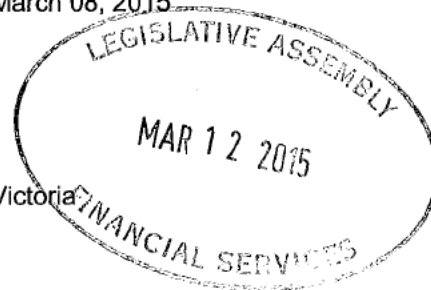
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: ~~Chilliwack~~ **ABBOTSFORD** **Travel To:** Victoria

Trip Details:



| Date | Expenses | Amount |
|----------------|---|------------|
| March 08, 2015 | 121(km) | \$63.34 |
| March 12, 2015 | 121(km) | \$63.34 |
| March 05, 2015 | Ferry Priority Loading | \$145.00 ✓ |
| March 08, 2015 | Dinner Only - Victoria | \$36.00 ✓ |
| March 08, 2015 | Ferry | \$69.50 ✓ |
| March 09, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 10, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 11, 2015 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2015 | Hotel Victoria - With Receipts [REDACTED] 4 nights | \$418.16 ✓ |
| March 12, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |

Total Payable **\$992.84**

Date 12 Mar 2015

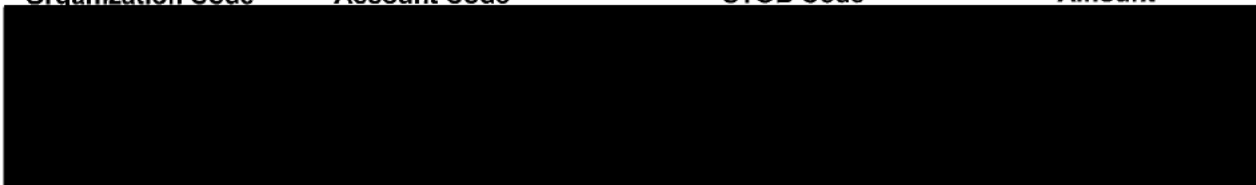
Signature

[REDACTED]
Gibson, Simon VM150074-HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Mr Simon Gibson

Room : [REDACTED]
 Arrival Date : 03/08/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4095924
 Cashier No. : 28
 Billing Date : 03/12/15
 A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|--|-------------|------------|
| 03/08/15 | Room Charge | 90.00 | |
| 03/08/15 | Destination Marketing Fee | 0.90 | |
| 03/08/15 | Provincial Room Tax | 9.09 | |
| 03/08/15 | Room GST | 4.55 | |
| 03/09/15 | Room Charge | 90.00 | |
| 03/09/15 | Destination Marketing Fee | 0.90 | |
| 03/09/15 | Provincial Room Tax | 9.09 | |
| 03/09/15 | Room GST | 4.55 | |
| 03/10/15 | Room Charge | 90.00 | |
| 03/10/15 | Destination Marketing Fee | 0.90 | |
| 03/10/15 | Provincial Room Tax | 9.09 | |
| 03/10/15 | Room GST | 4.55 | |
| <hr/> | | | |
| 03/11/15 | Room Charge | 90.00 | |
| 03/11/15 | Destination Marketing Fee | 0.90 | |
| 03/11/15 | Provincial Room Tax | 9.09 | |
| 03/11/15 | Room GST | 4.55 | |
| 03/12/15 | Mastercard [REDACTED] XXXXX [REDACTED] | | [REDACTED] |
| <hr/> | | | |
| Room H/GST Total - [REDACTED] | Total | [REDACTED] | [REDACTED] |
| Other H/GST Total - 0.00 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | [REDACTED] |

(\$ 418.16)

Simon.

PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| 1 | Priority Loadi | 75.50 |

| | |
|------------------|--------|
| Total | 145.00 |
| MasterCard | 145.00 |
| ***** | |
| 005/01-66223092 | |
| 0015215120 | |
| Approved: 212205 | |
| CHANGE DUE | 0.00 |

LANE 01

SWB 05 Mar 2015



91024
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/08
Tsawwassen
To
Swartz Bay

PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |

| | |
|------------|--------|
| Total | 69.50 |
| CDN Cash | 80.00 |
| CHANGE DUE | 10.50- |

LANE 38

TSA 08 Mar 2015



102997
SEE REVERSE SIDE OF TICKET