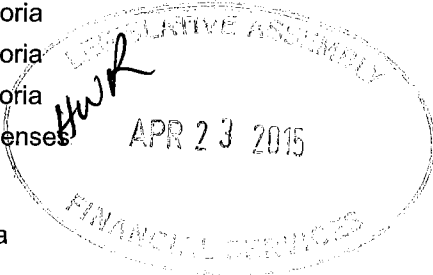




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33972
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 12, 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
April 12, 2015	121(km) Drove personal vehicle from home to Victoria	\$63.34
April 16, 2015	121(km) Drove personal vehicle from Victoria to home	\$63.34
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50
April 13, 2015	Breakfast Only - Victoria	\$27.00
April 14, 2015	Breakfast Only - Victoria	\$27.00
April 15, 2015	Breakfast Only - Victoria	\$27.00
April 16, 2015	Accommodation Expenses [REDACTED] April 12-16	\$418.16
April 16, 2015	Dinner Only - Victoria	\$36.00
April 16, 2015	Ferry Paid extra for reservation	\$90.00



Total Payable **\$859.34**

Date 22 Apr 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
-------------------	--------------	-----------	--------



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

Claim Number: 33972

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 12, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
-------------	-----------------	---------------



Date 4/23/15

Signature _____

Spending Authority Signature

Mr Simon Gibson



Room :

Arrival Date : 04/12/15

Invoice No. :

Folio No. :

Conf. No. : 4095927

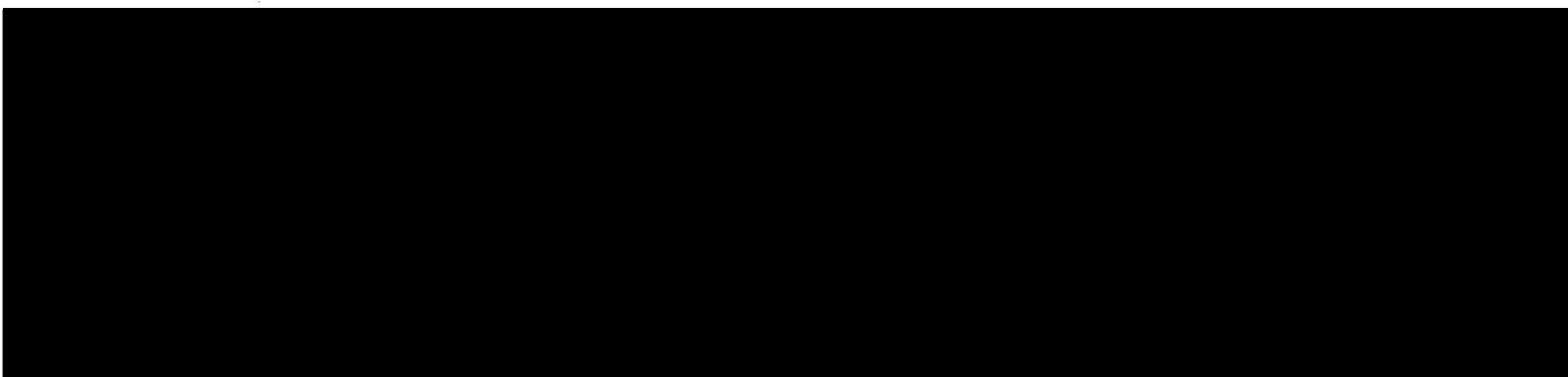
Cashier No. : 28

Billing Date : 04/16/15

A/R Number

MLA

Date	Description	Debit	Credit
04/12/15	Room Charge	90.00	
04/12/15	Destination Marketing Fee	0.90	
04/12/15	Provincial Room Tax	9.09	
04/12/15	Room GST	4.55	
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room Charge	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room Charge	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard XXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



PURCHASE



2015/04/12
Tsawwassen
To
Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		100.00
CHANGE DUE		28.50-

LANE 41

TSA 12 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** (S)	
005/01-66223092	
0015636300	
Approved: 213027	
CHANGE DUE	0.00

LANE 01

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33851
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: Victoria **Travel To:** Abbotsford
Trip Details:

Date	Expenses	Amount
March 26, 2015	Ferry Reg fare + Priority Loading	\$145.00

*Transmitted
claim
2/27/15*

Total Payable [REDACTED] *145.00*

Signature [REDACTED]

Date 15 Apr 2015

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 4/16/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2015/03/26

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

***** (S)

005/01-66223091

0015286580

Approved: 212639

CHANGE DUE 0.00

Gibson.

LANE 02

SWB 26 Mar 2015

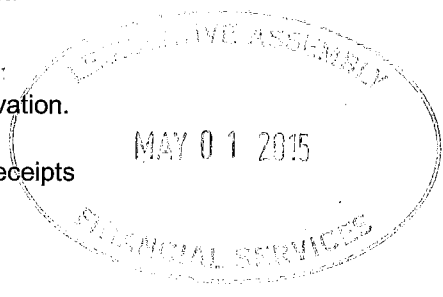
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34094
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 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: Travel for Session

Date	Expenses	Amount
April 19, 2015	121(km) Drove Personal vehicle from home to Victoria	\$63.34
April 23, 2015	121(km) Drove personal vehicle from Victoria to Home	\$63.34
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 20, 2015	Breakfast Only - Victoria	\$27.00
April 21, 2015	Dinner Only - Victoria	\$36.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Dinner Only - Victoria	\$36.00
April 23, 2015	Ferry Swartz Bay to Tsawwassen. Made reservation.	\$93.50 ✓
April 23, 2015	[REDACTED] Hotel Victoria - With Receipts	\$418.16 ✓



Total Payable **\$905.84**

[REDACTED SIGNATURE]

Date 30 Apr 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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 34094

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 19, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

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



Date 5/1/15

Signature 
Spending Authority Signature

Mr Simon Gibson



Room :

Arrival Date : 04/19/15

Invoice No. :

Folio No. :

Conf. No. : 4095928

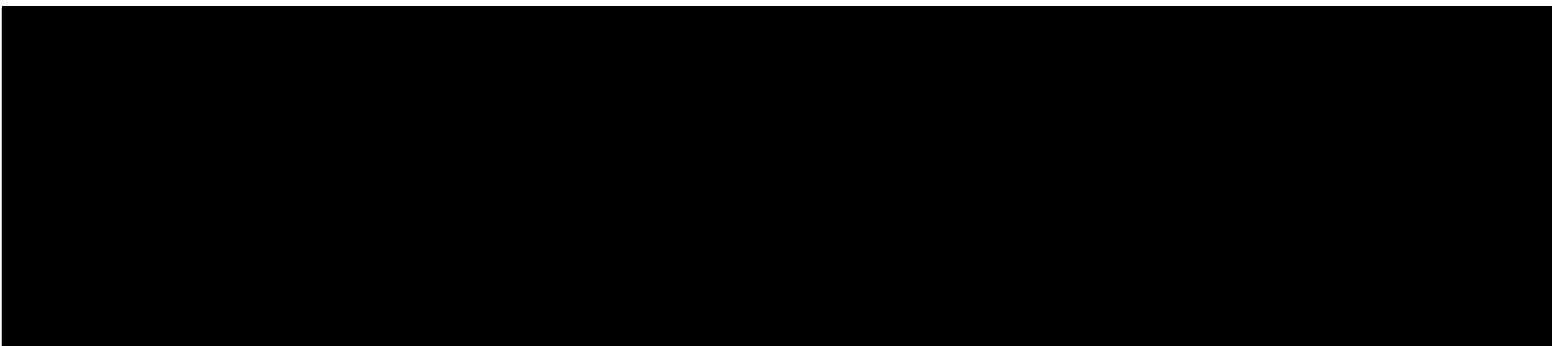
Cashier No. : 28

Billing Date : 04/23/15

A/R Number

MLA

Date	Description	Debit	Credit
04/19/15	Room Charge	90.00	
04/19/15	Destination Marketing Fee	0.90	
04/19/15	Provincial Room Tax	9.09	
04/19/15	Room GST	4.55	
04/20/15	Room Charge	90.00	
04/20/15	Destination Marketing Fee	0.90	
04/20/15	Provincial Room Tax	9.09	
04/20/15	Room GST	4.55	
04/21/15	Room Charge	90.00	
04/21/15	Destination Marketing Fee	0.90	
04/21/15	Provincial Room Tax	9.09	
04/21/15	Room GST	4.55	
04/22/15	Room Charge	90.00	
04/22/15	Destination Marketing Fee	0.90	
04/22/15	Provincial Room Tax	9.09	
04/22/15	Room GST	4.55	
04/23/15	Mastercard XXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00



PURCHASE



2015/04/19

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 41

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/23

Swartz Bay

To

Tsawwassen

RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00

Fuel Rebate	0.80-
-------------	-------

Total	93.50
Prepayment	22.00
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 01

SMB 23 Apr 2015

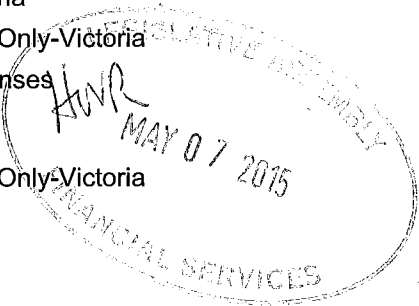
01091
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34168
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 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: Session

Date	Expenses	Amount
April 26, 2015	121(km) Drove personal vehicle from Abbotsford to Victoria	\$63.34
April 30, 2015	121(km) Drove personal vehicle from Victoria to Abbotsford	\$63.34
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 27, 2015	Breakfast Only - Victoria	\$27.00
April 29, 2015	Breakfast and Dinner Only - Victoria	\$48.50
April 30, 2015	Accommodation Expenses Stayed at [REDACTED]	\$418.16 ✓
April 30, 2015	Breakfast and Dinner Only - Victoria	\$48.50
April 30, 2015	Ferry Swartz Bay to Tsawwassen (Made Reservation)	\$93.50 ✓



Total Payable \$869.84

[REDACTED SIGNATURE]

Date 07 May 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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]



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

Claim Number: 34168
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** April 26, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

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



Date 5/12/15

Signature 
Spending Authority Signature

Mr Simon Gibson

Room : [REDACTED]
Arrival Date : 04/26/15
Invoice No. :
Folio No. :
Conf. No. : 4095933
Cashier No. : 28
Billing Date : 04/30/15
A/R Number

MLA

Date	Description	Debit	Credit
04/26/15	Room Charge	90.00	
04/26/15	Destination Marketing Fee	0.90	
04/26/15	Provincial Room Tax	9.09	
04/26/15	Room GST	4.55	
04/27/15	Room Charge	90.00	
04/27/15	Destination Marketing Fee	0.90	
04/27/15	Provincial Room Tax	9.09	
04/27/15	Room GST	4.55	
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Room Charge	90.00	
04/29/15	Destination Marketing Fee	0.90	
04/29/15	Provincial Room Tax	9.09	
04/29/15	Room GST	4.55	
04/30/15	Mastercard [REDACTED]XXXXXX[REDACTED]		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	

PURCHASE



2015/04/26

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
QDN Cash	100.00
CHANGE DUE	28.50-

LANE 38

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
MasterCard	71.50
***** (S)	
005/01-66223091	
0015637250	
Approved: 213234	
CHANGE DUE	0.00

LANE 02

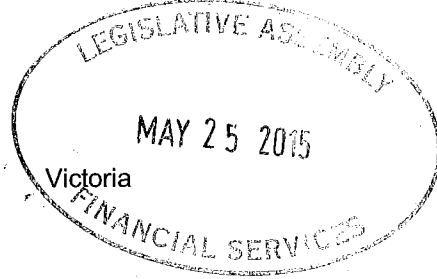
SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34269
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 03, 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



Date	Expenses	Amount
May 03, 2015	121(km) Drove personal vehicle from Home to Vic	\$63.34
May 07, 2015	121(km) Drove personal vehicle from Vic to Abbotsford	\$63.34
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
May 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Dinner Only - Victoria	\$36.00
May 07, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
May 07, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓
Total Payable		\$969.84

Date 21 May 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
-------------------	--------------	-----------	--------



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

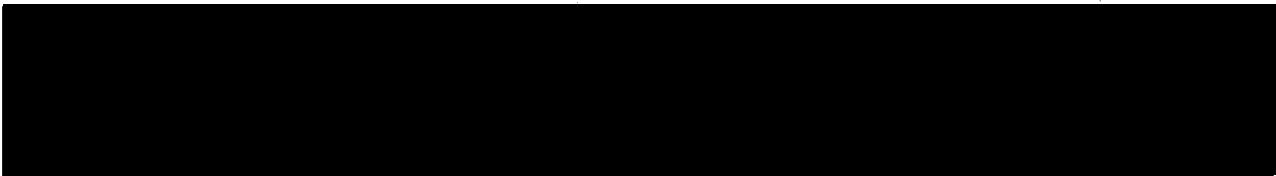
Claim Number: 34269

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 03, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

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



Date 5/26/15

Signature 
Spending Authority Signature

Mr Simon Gibson



Room :
Arrival Date : 05/03/15
Invoice No. :
Folio No. :
Conf. No. : 4095936
Cashier No. : 28
Billing Date : 05/07/15
A/R Number

MLA

Date	Description	Debit	Credit
05/03/15	Room Charge	90.00	
05/03/15	Destination Marketing Fee	0.90	
05/03/15	Provincial Room Tax	9.09	
05/03/15	Room GST	4.55	
05/04/15	Room Charge	90.00	
05/04/15	Destination Marketing Fee	0.90	
05/04/15	Provincial Room Tax	9.09	
05/04/15	Room GST	4.55	
05/05/15	Room Charge	90.00	
05/05/15	Destination Marketing Fee	0.90	
05/05/15	Provincial Room Tax	9.09	
05/05/15	Room GST	4.55	
05/06/15	Room Charge	90.00	
05/06/15	Destination Marketing Fee	0.90	
05/06/15	Provincial Room Tax	9.09	
05/06/15	Room GST	4.55	
05/07/15	Mastercard XXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # PST#		Balance	0.00

PURCHASE



2015/05/03

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	90.00
CHANGE DUE	18.50-

LANE 37

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	S)
005/01-66223092	
0015845870	
Approved: 212741	
CHANGE DUE	0.00

LANE 01

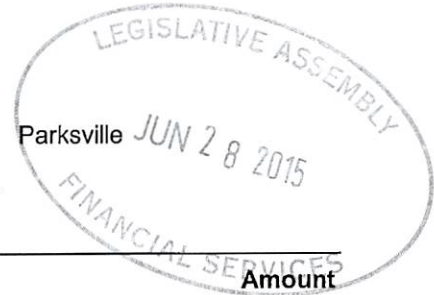
SWB 07 May 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34486
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** June 09, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Parksville
Trip Details: Caucus Meeting



Date	Expenses	Amount
June 09, 2015	19(km) Drove personal vehicle from home to Abbotsford airport	\$9.88
June 11, 2015	19(km) Drove back home from Abbotsford airport.	\$9.88
June 09, 2015	airfare - round trip Island air flight from Abbotsford to Nanaimo.(return) June 9-11	\$409.26
June 09, 2015	Car Rental <i>Nanaimo</i> Budget car rental - Rented vehicle from [REDACTED] airport [REDACTED]	\$136.74
June 11, 2015	Accommodation Expenses [REDACTED] 2 nights	\$223.10
June 11, 2015	Lunch only	\$27.00
Total Payable		\$815.86

Date 18 Jun 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

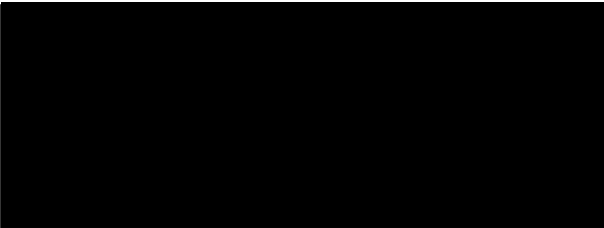
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/29/15

Signature [REDACTED]

Spending Authority Signature



FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$223.10

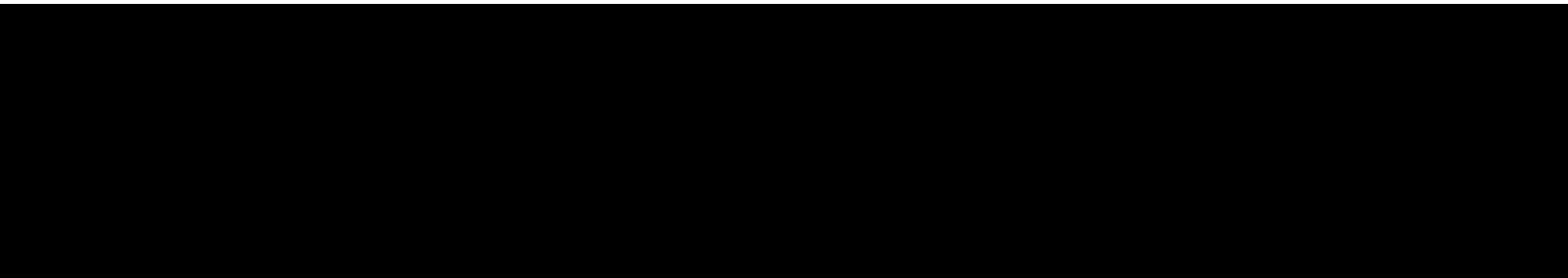
Gibson, Simon



DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70





Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Renter: GIBSON, SIMON [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: [REDACTED]

BCD Number [REDACTED]

Class: Intermediate

Company: MLA

Time Out: 09 Jun 2015 [REDACTED] Licence [REDACTED]

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time In: 11 Jun 2015 [REDACTED] Km Out: 32588

Location Out: Nanaimo Airport Km In: 32973

Location In: NANAP Km Driven: 385

Rental Rate Used: PRG-AP-14 - A

Vehicle Class: Full Size

Km Charge: 0.10 per Km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.29	200	Regular
Week	1	End	233.78	1400	Regular
Hour	25	End	19.65	0	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:	Vehicle Rental	Day	3	117.87	6.12	8.25	4.50	

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).
Must be Provincial Govt employee or authorized representative

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 12.9% subject to taxes

Payments & Refunds Total: 136.74

VLF/ERF: 2.00 (Per Day) subject to taxes and Location Fee

Type	Date	Amount	Exchange	Amount	Location
VISA	11 Jun 2015 [REDACTED]			136.74	NANAP

Contract close subject to final vehicle inspection

Rented In Cassidy

BD017S01 045001001019 XXXXXXXXXXXX [REDACTED] 082537 Purchase

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

BD017C01 VISA APPROVED AID:A0000000031010 00-000 C

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Amount Owing

Rates are applicable within BC

Net Charges & Taxes: 136.74

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Net Payment & Refunds: 136.74

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$136.74

Contract Copy: #2

Print Date & Time: 11 Jun 2015 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

From: invoices@islandexpressair.com
Sent: Monday, May 25, 2015 2:51 PM
To: [REDACTED]
Subject: Island Express Booking Confirmation(May 25 2015 [REDACTED])

Dear [REDACTED]

Thank you for booking with Island Express Air.

The following passenger is booked on the following flights with confirmation [REDACTED] Note: see below to view passenger names and flight numbers you selected on our Website booking form.

Passenger Name	Flight	Date	Departure	Arrival
Simon Gibson	[REDACTED]	2015/06/09	[REDACTED] Abbotsford	[REDACTED] Nanaimo
Simon Gibson	[REDACTED]	2015/06/11	[REDACTED] Nanaimo	[REDACTED] Abbotsford

IMPORTANT NOTICE-PLEASE CAREFULLY REVIEW THE FOLLOWING CONFIRMATION DETAILS!

It is mandatory to call 12-24 hours prior to your Saturday, Sunday or holiday flights as well as ALL Vancouver South terminal flights to confirm your flight and exact flight time as they may vary depending on weather and passenger volumes.

Total price \$409.26, including taxes and airport fees.

[Click Here to view your online invoice](#)

Notes: Carry-on baggage must fit in the carry on cubicles located in each airport and be able to go through the carry-on screening process (no scissors, pocket knives, liquids or gels over 100 ml. etc). For a complete list see www.catsca.gc.ca

We highly recommend checking in 45 minutes prior to flight time. Cut off time is 30 minutes prior to flight time to allow sufficient time to go through security, boarding, taxiing etc. Passengers arriving less than 30 minutes prior to flight time risk missing their flight and no flight credits will be issued for late arrivals or no shows. Late arrivals of up to a maximum of 10 minutes can occasionally be accommodated, but only if prior arrangements have been made. If you are running a few minutes late, please advise dispatch if you are not going to make the 30 minute cut off.

If booking for someone else, It is very important to ensure that you have provided the correct cell phone number for passengers travelling. In the event of any weather delay or changes to the flight, Island Express Air needs to contact the passenger travelling, not the person who made their booking. It is the responsibility of the person booking to ensure the passenger travelling receives these confirmation details.

Luggage and Carriage Information

- CARRY-ON LUGGAGE

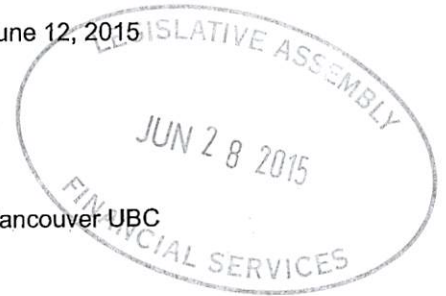
- On all routes Island Express Air allows **30 lbs of Carry-On luggage at no additional charge. Max 2 pieces of Carry-On permitted, Max size 24"x16"x10"**
- Overweight **Carry-On** luggage is charged on a per pound basis as follows:
 - Luggage weight declared at time of booking: \$0.75 / lb + gst, Minimum \$15.75 including tax.
 - Luggage weight undeclared or in excess of the declared weight: \$1.00 / lb + gst, Minimum \$21.00 including tax
- **CHECKED LUGGAGE**
 - **Checked** luggage is charged on a per pound basis as follows:
 - Luggage weight declared at time of booking: \$0.75 / lb + gst, Minimum \$15.75 including tax.
 - Luggage weight undeclared or in excess of the declared weight: \$1.00 / lb + gst, Minimum \$21.00 including tax

Thanks again for booking with Island Express Air and enjoy your flight!



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

Claim Number: 34485
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** June 12, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver UBC
Trip Details: Event at UBC W Ambassador from Mexico



Date	Expenses	Amount
June 12, 2015	86(km) Drove personal vehicle from Home to UBC	\$44.72
June 12, 2015	86(km) Drove back Home from UBC	\$44.72
June 11, 2015	Parking	\$6.50
June 12, 2015	Accommodation Expenses stayed 1 night [REDACTED]	\$145.77
June 12, 2015	Parking	\$10.50

Total Payable \$252.21

Date 18 Jun 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]

Date 6/29/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Mr. Simon Gibson
501 Belleville Street
Victoria BC V8V 1X4
Canada

Room No. [REDACTED]
Arrival : 06/11/15
Departure : 06/12/15
Page No. : 1 of 1
Conf. No. : 25053306

INFORMATION INVOICE

[REDACTED]

Date	Text	Charges CAD	Credits CAD
06/11/15	Room Rate	129.00	
06/11/15	GST	6.45	
06/11/15	PST Room	10.32	
06/12/15	Master Card		145.77
Total		145.77	145.77
Balance		0.00 CAD	
Total incl. vat		145.77 CAD	
Net Amount		129.00 CAD	
		0.00 CAD	

HST Reg. [REDACTED]

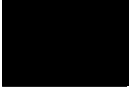
Merchant ID
Transaction ID 23591479
Approval Code 013304
Approval Amount : 145.77

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 145.77

GIRSON 34485

RECEIPT

License Plate Number



Expiration Date/Time



JUN 12, 2015

Purchase Date/Time: Jun 11, 2015
Total Due: \$6.50 Rate: \$6.50
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00003620
S/N #: 520014471674
Setting:
Mach Name:

**** Visa

Auth #: 024916

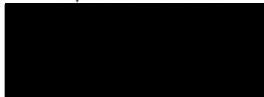
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



JUN 12, 2015

Purchase Date/Time: Jun 12, 2015
Total Due: \$10.50 Rate: \$10.50
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00008135
S/N #: 500013451467
Setting:
Mach Name:

**** Visa

Auth #: 033513

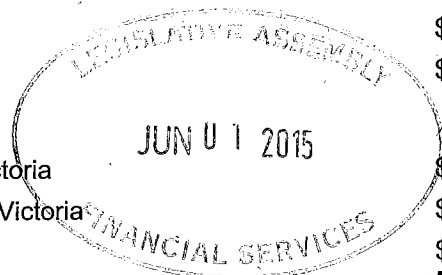
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34346
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 10, 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

Date	Expenses	Amount
May 10, 2015	121(km) Drove personal vehicle from home to Victoria	\$63.34
May 14, 2015	121(km) Drove personal vehicle from Victoria back home.	\$63.34
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50
May 11, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2015	Dinner Only - Victoria	\$36.00
May 14, 2015	Ferry Swartz Bay to Tsawwassen (reservation made \$18.50) + gave staffer ride to ferry.	\$ [REDACTED] - 89.80
May 14, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16
May 14, 2015	Lunch and Dinner Only-Victoria	\$48.50



Total Payable

\$ [REDACTED]
914.64

Date 28 May 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
-------------------	--------------	-----------	--------



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

Claim Number: 34346
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 10, 2015
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/2/15

Signature [REDACTED]
Spending Authority Signature [REDACTED]

Mr Simon Gibson



Room :

Arrival Date : 05/10/15

Invoice No. :

Folio No. :

Conf. No. : 4095938

Cashier No. : 28

Billing Date : 05/14/15

A/R Number

MLA

Date	Description	Debit	Credit
05/10/15	Room Charge	90.00	
05/10/15	Destination Marketing Fee	0.90	
05/10/15	Provincial Room Tax	9.09	
05/10/15	Room GST	4.55	
05/11/15	Room Charge	90.00	
05/11/15	Destination Marketing Fee	0.90	
05/11/15	Provincial Room Tax	9.09	
05/11/15	Room GST	4.55	
05/12/15	Room Charge	90.00	
05/12/15	Destination Marketing Fee	0.90	
05/12/15	Provincial Room Tax	9.09	
05/12/15	Room GST	4.55	
05/13/15	Room Charge	90.00	
05/13/15	Destination Marketing Fee	0.90	
05/13/15	Provincial Room Tax	9.09	
05/13/15	Room GST	4.55	
05/14/15	Mastercard XXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



PURCHASE



2015/05/10

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	100.00
CHANGE DUE	28.50-

LANE 40

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/14

Swartz Bay

To

Tsawwassen

RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Reservation Pr	18.50
	Adult	33.80

Fuel Rebate	1.00-
-------------	-------

Total	106.70
Prepayment	18.50
CDN Cash	100.00
CHANGE DUE	11.80-

LANE 02

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET

* Gave a staffer ride to ferries.

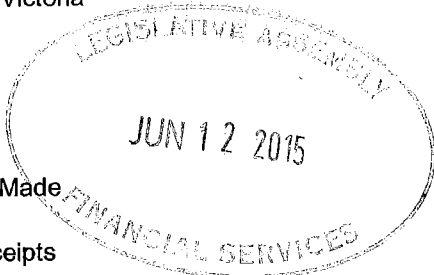
- 1 passenger \$16.90.



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

Claim Number: 34386
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 24, 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

Date	Expenses	Amount
May 24, 2015	121(km) Drove personal vehicle from Home to Vic	\$63.34
May 28, 2015	121(km) Drove personal vehicle from Vic to home	\$63.34
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 X
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	Breakfast Only - Victoria	\$27.00
May 27, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Dinner Only - Victoria	\$36.00
May 28, 2015	Ferry Swartz Bay to Tsawwassen - Reservation Made	\$90.00 X
May 28, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓



Total Payable \$871.84

[REDACTED SIGNATURE]

Date 05 Jun 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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 34386

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 24, 2015

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

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



Date 6/15/15

Signature 
Spending Authority Signature

Simon Gibson

Room : [REDACTED]
Arrival Date : 05/24/15
Invoice No. :
Folio No. :
Conf. No. : 4095940
Cashier No. : 28
Billing Date : 05/28/15
A/R Number

MLA

Date	Description	Debit	Credit
05/24/15	Room Charge	90.00	
05/24/15	Destination Marketing Fee	0.90	
05/24/15	Provincial Room Tax	9.09	
05/24/15	Room GST	4.55	
05/25/15	Room Charge	90.00	
05/25/15	Destination Marketing Fee	0.90	
05/25/15	Provincial Room Tax	9.09	
05/25/15	Room GST	4.55	
05/26/15	Room Charge	90.00	
05/26/15	Destination Marketing Fee	0.90	
05/26/15	Provincial Room Tax	9.09	
05/26/15	Room GST	4.55	
05/27/15	Room Charge	90.00	
05/27/15	Destination Marketing Fee	0.90	
05/27/15	Provincial Room Tax	9.09	
05/27/15	Room GST	4.55	
05/28/15	Mastercard [REDACTED] XXXXX [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

PURCHASE



2015/05/24

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	100.00
CHANGE DUE	28.50-

LANE 37

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/28

Swartz Bay

To

Tsawwassen

**AUTH ONLY
RESERVATION-**

CONF:

RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	18.50

Fuel Rebate	0.80-
-------------	-------

Total	90.00
Prepayment	18.50
MasterCard	71.50

***** (S)

005/01-66223093

0016054300

Approved: 211526

CHANGE DUE 0.00

LANE 01

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET