



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

Claim Number: 34607
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 07, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Surrey
Trip Details: Meetings/house duty

Date	Expenses	Amount
July 07, 2015	37(km) Surrey South Asian round table	\$19.24
July 10, 2015	40(km) event and meeting	\$20.80
July 13, 2015	71(km) House duty	\$36.92
July 16, 2015	71(km)	\$36.92
July 10, 2015	Parking Christian leaders gathering	\$3.00 ✓
July 13, 2015	Ferry house duty	\$71.50 ✓
July 13, 2015	MLA Per Diem	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem	\$61.00
Total Payable		\$432.38



Date 16 Jul 2015

Signature [REDACTED]

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

Claim Number: 34607

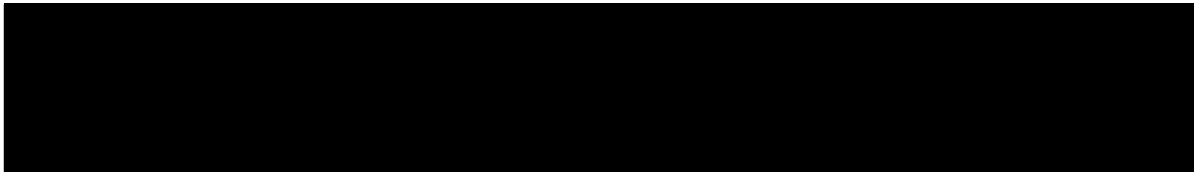
MLA Name: Hogg, Gordon VM020626

Claim Date: July 07, 2015

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 07/23/15

Signature 
Spending Authority Signature

34607

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

JUL 10, 2015

Purchase Date/Time: [REDACTED] Jul 10, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00017917
S/N #: 500013501588
Setting: [REDACTED]
Mach Name: [REDACTED]

#*** [REDACTED] Visa

Auth #: 068845

Thank You

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

34607
PURCHASE



2015/07/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
MasterCard 71.50
***** [REDACTED] S)
005/01-66223132
001643068C
Approved: 091611
CHANGE DUE 0.00

LANE 43

TSA 13 Jul 2015

102137
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

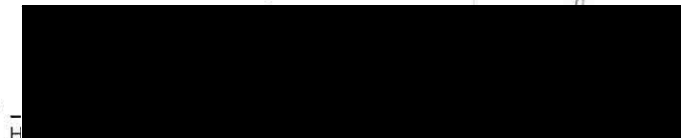
Claim Number: 34711
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 20, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Victoria
Trip Details: House Duty



Date	Expenses	Amount
July 20, 2015	71(km)	\$36.92
July 21, 2015	71(km)	\$36.92
July 16, 2015	Ferry	\$71.50 ✓
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50 ✓
July 20, 2015	Ferry	\$71.50 ✓
July 21, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$326.34

Date 21 Jul 2015

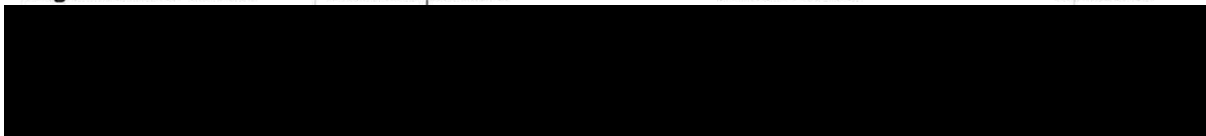
Signature



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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Date 07/23/15

Signature



Spending Authority Signature

34711
PURCHASE



2015/07/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223130	
0016580030	
Approved: 053212	
CHANGE DUE	0.00

LANE 40

TSA 20 Jul 2015

SEE REVERSE SIDE OF TICKET

34711
PURCHASE



2015/07/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223093	
0016547470	
Approved: 032127	
CHANGE DUE	0.00

LANE 06

SWB 16 Jul 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34745
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 21, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Whiterock
Trip Details:



Date	Expenses	Amount
July 21, 2015	Ferry	\$71.50
Total Payable		\$71.50

Date 29 Jul 2015

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
[REDACTED]			

Date 08/06/15

Signature [REDACTED]
 Spending Authority Signature [REDACTED]



PURCHASE



2015/07/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50

005/01-66223091

0016457790

Approved: 066215

CHANGE DUE	0.00
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LANE 05

SWB 21 Jul 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34810
MLA Name: Hogg, Gordon VM020626 **Claim Date:** July 28, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock **Travel To:** Vancouver
Trip Details: meeting at PVO

Date	Expenses	Amount
July 28, 2015	99(km)	\$51.48
August 18, 2015	211(km) Driving to airport and back	\$109.72
July 28, 2015	Parking	\$14.25 ✓
August 18, 2015	Parking	\$9.00 ✓

Total Payable \$184.45

Date 18 Aug 2015

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

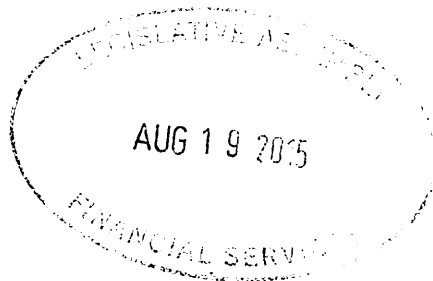
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 08/21/15

Signature [REDACTED]

Spending Authority Signature



**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

JUL 28, 2015

Purchase Date/Time: Jul 28, 2015
Total Due: \$14.25 Rate: \$14.25 - For 2 Hrs
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00017292
S/N #: 500012100211
Setting:
Mach Name: Lot

99 km

Card #****- Visa

Auth #: 046624

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

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARK
VANUVER, BC
TEL (604) 793 6819

Lot ID: 15122791

BATCH#: 999
SHIFT#: 002

Sale

114V11: 000000005 Proximity
VISA Station: 938001001005
Application Label: VISA
AT: 000010000331010
TX: 00 00 00 00 00
TS: 00 00
ST: 000000

Total: CAD\$ 9.00

APPROVED 066791
001.00

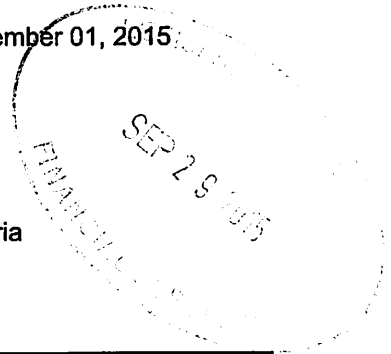
17-Aug -15

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34959
MLA Name: Hogg, Gordon VM020626 **Claim Date:** September 01, 2015
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 10, 2015	98(km) To and from All Chiefs	\$50.96
September 16, 2015	<i>-28/15</i> 140(km) From constit. to and from Victoria	\$73.01
September 20, 2015	51(km) To UBCM	\$26.52
September 01, 2015	Lunch only	\$27.00
September 01, 2015	Public Transportation To Vancouver	\$2.75 ✓
September 01, 2015	Public Transportation To Surrey	\$3.75 ✓
September 10, 2015	Parking [REDACTED] All chiefs	\$14.00 ✓
September 16, 2015	Ferry Twassassen to Swartz Bay	\$145.00 ✓
September 16, 2015	Lunch & Dinner only	\$48.50
September 17, 2015	Breakfast only	\$27.00
September 17, 2015	Ferry Swartz bay to Tsawwassen	\$71.50 ✓
September 20, 2015	Accommodation Expenses Hotel, checked out 25th	\$725.00 ✓
September 21, 2015	Breakfast & Dinner Only	\$48.50
September 22, 2015	Lunch & Dinner only	\$48.50



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

Claim Number: 34959

MLA Name: Hogg, Gordon VM020626

Claim Date: September 01, 2015

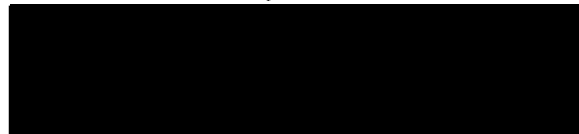
Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 23, 2015	MLA Per Diem Breakfast, Lunch and Dinner	\$61.00
September 24, 2015	Breakfast & Dinner Only	\$48.50
September 25, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015	Public Transportation	\$3.75
September 27, 2015	Ferry Tsawwassen to Swartz	\$145.00
September 28, 2015	MLA Per Diem	\$61.00
Total Payable		\$1670.74

Date 28 Sep 2015

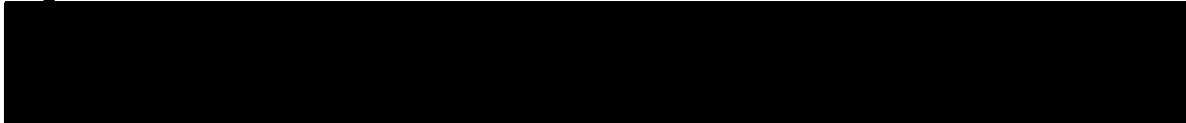
Signature



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
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Date 9/29/15

Signature



Spending Authority Signature

Mr Gordon Hogg



Room Number: [REDACTED]

Arrival Date: 09-20-15

Departure Date: 09-25-15

Confirmation No. [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 13

Group:

Account No.:

INVOICE

09-25-15

Date	Description	Additional Information	Charges	Credits
09-20-15	Room Rate - Caucus		125.00	
09-20-15	GST Room Tax		6.25	
09-20-15	PST Room Tax		10.00	
09-20-15	MRDT		3.75	
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		725.00

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 falls to pay for any part of or the full amount of these charges.

Total 725.00 725.00

Balance 0.00 CAD

Tax Summary:

GST/HST: 31.25 CAD
PST ROOM: 50.00 CAD
PST OTHER: 0.00 CAD
MRDT: 18.75 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 100.00 CAD

Signature: _____

GST #: [REDACTED]

Merchant ID: 17607990066
Term ID: 003 Ref #: 026
Clerk ID: 311

Sale

XXXXXXXXXX
VISA Entry Method: Chip
09/10/15
Inv #: 000026 Appr Code: 031606
Apprvd Batch#: 000029
Total: \$ 14.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: FB 00

Customer Copy

PURCHASE



2015/09/16
Tsawwassen
TO
Swartz Bay
AUTH ONLY

1 Priority Load 81.85
20' Undersize Vehi 55.40
1 Adult 8.45
Fuel Rebate 0.70-

Total 145.00
MasterCard 145.00

005/01-66223129
0017160920
Approved: 132318
CHANGE DUE 0.00

LANE 44

TSA 16 Sep 2015

SEE REVERSE SIDE OF TICKET

Point of Sale receipt appears to the left

PARKING
Rcpt# 28237
09/10/15 L# 1 A# 3 Txn# 78225
Account V01 \$ 14.00
Total Fee \$ 14.00
CASH PAID \$ 14.00-
Cash Tender \$ 14.00
Change Due \$ 0.00
PRICES INCLUDE
21 PERCENT LEVY
5 PERCENT GST AND
5 PERCENT GST ON LEVY

TU.SE.01 -3- 3 550
Date Expires at Zone issued #of Zones Value Category
\$2.75
CONDITIONS OF USE
1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment: Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property 604-953-3334
NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.
EDM9330-4

**TVM RECEIPT
NOT VALID FOR TRAVEL**

TransLink
TVM52002
Fri 25 Sep 15
Fare Type: 3 ZONE
Purchase: \$ 3.75
1 Conc
Purchased Amount: \$ 3.75

TRANSACTION RECORD

Account: VISA
Card Number: xx
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 3.75
Auth #: 003555
Sequence #: 464893
Terminal #: 00522
Ref #: VTCB22TBXS7W

TRANSACTION APPROVED

Transaction #: 0001310863

**TVM RECEIPT
NOT VALID FOR TRAVEL**

TransLink
Waterfront
TVM50003
Tue 01 Sep 15
Fare Type: 3 ZONE
Purchase: \$ 3.75
1 Conc
Purchased Amount: \$ 3.75

TRANSACTION RECORD

Account: VISA
Card Number: xx
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 3.75
Auth #: 050289
Sequence #: 136218
Terminal #: 00503
Ref #: VTC353T95JKV

TRANSACTION APPROVED

Transaction #: 0000388268

PURCHASE



2015/09/17
Swartz Bay
TO
Tsawwassen
AUTH ONLY

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

Total 71.50
Visa 71.50

005/01-66223093
0017174320
Approved: 035140
CHANGE DUE 0.00

LANE 06

SWB 17 Sep 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/09/28

Tsawwassen

To

Swartz Bay

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

***** [REDACTED]

005/01-66223132

0017200520

Approved: 091324

CHANGE DUE 0.00

LANE 43

TSA 28 Sep 2015

10000
SEE REVERSE SIDE OF TICKET