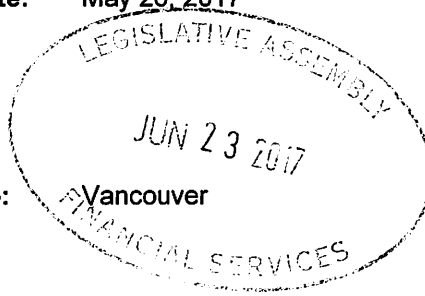




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38938
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** May 26, 2017
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver
Trip Details: Caucus Meeting + Other



Date	Expenses	Amount
May 26, 2017	142(km)	\$75.26
May 31, 2017	142(km)	\$75.26
May 26, 2017	Parking	\$23.00 ^L
May 31, 2017	Parking	\$33.00 ^X
June 07, 2017	Hotel Victoria - With Receipts	[REDACTED] 139.42 ✓
June 17, 2017	Parking <i>Parking</i>	\$21.00 ^X 18.90 ✓
Total Payable		\$385.84

Date 21 Jun 2017

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/26/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

131 488

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]
Arrival Date : 06/07/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 21
Billing Date : 06/08/17
A/R Number

Date	Description	Debit	Credit
06/07/17	Room Charge	119.00	
06/07/17	Destination Marketing Fee	1.19	
06/07/17	Provincial Room Tax	13.22	
06/07/17	Room GST	6.01	
06/07/17	Parking Charges	18.00	
06/07/17	GST	0.90	
06/08/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		139.42
06/08/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		18.90
Room H/GST Total - 6.01			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
Total		158.32	158.32
Balance		0.00	



impark

424101

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of contents or accessories, however and by whomsoever caused, the same being the responsibility of the vehicle owner.

LICENCE

OUT - IN

21 JUN 15
21.00



RECEIPT OR VALIDATION

impark

424101

DATE:
AMOUNT:



RECYCLABLE

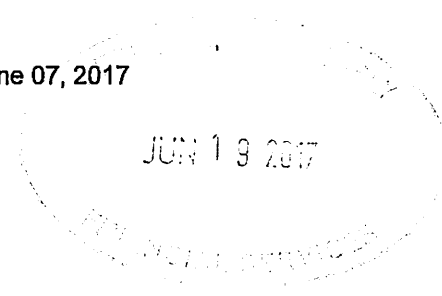
THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.Impark.com



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38890 Claim Date: June 07, 2017
 MLA Name: Gibson, Simon VM150074-HWR
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford
 Trip Details: Caucus Meeting Travel To: Victoria



Date	Expenses	Amount
June 07, 2017	airfare - round trip	\$270.47
June 07, 2017	Car Rental	\$169.50
June 07, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$466.97
 [Redacted Signature]

Date 13 Jun 2017

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

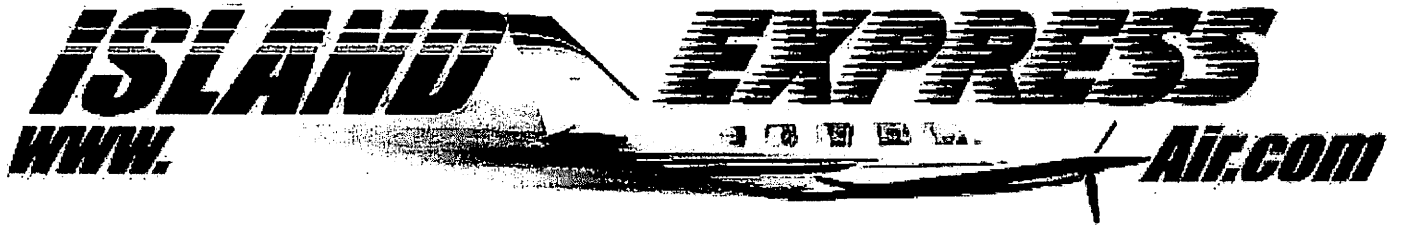
Organization Code Account Code STOB Code Amount

[Redacted Organization Code, Account Code, STOB Code, Amount]

Date 6/19/17

Signature

Spending Authority Signature



Billed to :	Simon █ Gibson
Address :	█
Contact name & phone # :	Simon █ Gibson /

Invoice No : 30020589 Invoice date : 2017-Jun-05
 GST No : █ Flight Date : 2017-Jun-07

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)		█	YXX	YYJ
	Simon Gibson (M)		Jun-08/2017. █	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FLX	194.96	33.39	15.00	14.24	0.00	12.88	270.47
Total	194.96	33.39	15.00	14.24	0.00	12.88	\$ 270.47
PAID							\$-270.47
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR 1-604-856-6260 1-888-856-6260 30440 Liberator Avenue Abbotsford, BC V2T 6H5
--

Budget Rent A Car of Victoria Ltd.

Renter: Gibson, Simon

Vehicle Rented: Owner: a/Budget Victoria Unit #: 150033

BCD Number: [REDACTED]

Model: [REDACTED] MVA #: [REDACTED]

Company: BC Government

Time Out: 07 Jun 2017

Licence: [REDACTED]

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Due Back: 08 Jun 2017

Km Out: 1435

Authorized Drivers: Renter is Authorized to Drive

Return To: 132-1640 Electra Blvd Victoria, British Columbia

Remarks:

/Estimated Charges: \$169.51 X

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

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven. Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

Rental Rate Used: A81 Vehicle Class: Intermediate

Km Charge: 0.00 per Km

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day and Hour charges.

Table with columns: Charge Items, Qty, Flat, Daily, Weekly, Max, GST PST. Row for Flex Discount - 12 Percent.

For Road Assistance, call 250-953-5300

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 2.990 per litre).

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

Location Fee: 13.64 % subject to taxes VLF/AC Tax Recovery: 1.99 (Per Day) subject to taxes and Location Fee GST: 5% PST: 7% PVRT: 1.50 per Day

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

Table with columns: Preauthorization Type, Date, Auth #, Amount, Location. Rows for VISA and BV001S03.

Authorized Drivers:

I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)

I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
To the interior of the vehicle including excessive soilage
To the undercarriage including excessive soilage
Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

Personal Accident/Effects Coverage (PAE) Declined Roadside Safety Net (RSN) Declined

Excess Liability Insurance (ELI) BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS). ELI Declined

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. When I present my credit card for payment, all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement: Budget Rent a Car System Inc. collects and uses personal information for the purposes of providing services to its customers and for the operation of its business. This information is collected from you when you rent a vehicle from Budget.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38975

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** June 21, 2017

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

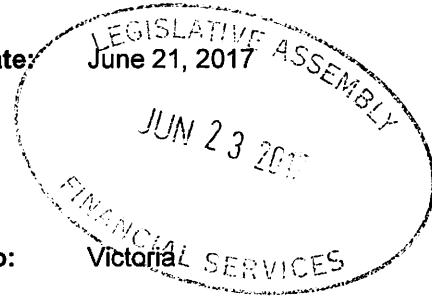
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

Trip Details: Throne Speech



Date	Expenses	Amount
June 21, 2017	airfare - round trip Island Express	\$296.72
June 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 21, 2017	Car Rental	\$72.48
June 21, 2017	Hotel Victoria - With Receipts	[Redacted] 368.00 ✓
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable [Redacted]
816.20

Date 22 Jun 2017

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*

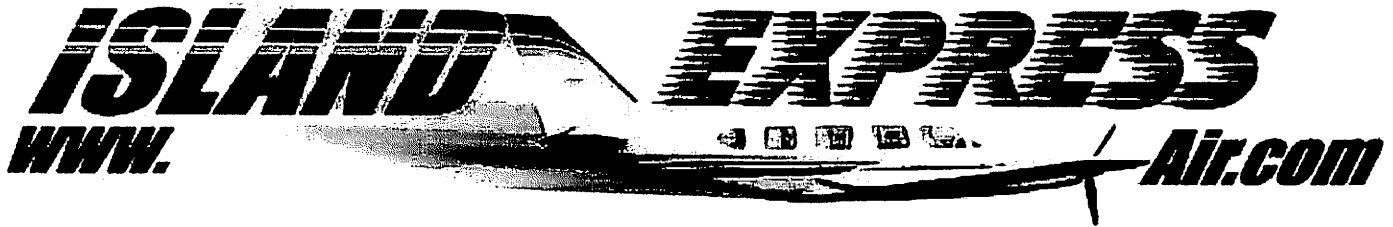
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/27/17

Signature [Redacted]

Spending Authority Signature



Billed to :	Simon ■ Gibson
Address :	[REDACTED]
Contact name & phone # :	Simon ■ Gibson /

Invoice No : 30020686 Invoice date : 2017-Jun-13
 GST No : [REDACTED] Flight Date : 2017-Jun-21

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)		[REDACTED]	YXX	YYJ
	Simon Gibson (M)		Jun-22/2017 [REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	219.96	33.39	15.00	14.24	0.00	14.13	296.72
Total	219.96	33.39	15.00	14.24	0.00	14.13	\$ 296.72
<u>PAYD</u>							<u>\$=296.72</u>
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR 1-604-856-6260 1-888-856-6260 30440 Liberator Avenue Abbotsford, BC V2T 6H5
--

Mr Simon Gibson

Canada

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 14
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Nightly Room Rate	314.10	
06/21/17	Destination Marketing Fee	3.14	
06/21/17	Provincial Room Tax	34.90	
06/21/17	Room GST	15.86	
06/22/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		368.00
Room H/GST Total - 15.86		Total	368.00
Other H/GST Total - 0.00			368.00
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

368 - 18.90

\$349.10



GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Gibson, Simon

Vehicle Rented: [REDACTED] Owner: a/Budget Victoria Unit #: [REDACTED]
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 21 Jun 2017 [REDACTED] Licence: [REDACTED]
Due Back: 22 Jun 2017 [REDACTED] Km Out: 4698
Return To: 132-1640 Electra Blvd
Victoria, British Columbia

BCD Number: [REDACTED]
Company: MLA
Credit Card: VISA XXXXXXXXXXXX [REDACTED]
Authorized Drivers: Renter is Authorized to Drive

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$72.48 X

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

For Road Assistance, call 250-953-5300

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

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

Rental Rate Used: BCG AP 2016 - A Vehicle Class: Intermediate
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

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 2.990 per litre).

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

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

Preauthorization Type	Date	Auth #	Amount	Location
VISA	21 Jun 2017	076032	272.48	A-01 YYJ Airport
BV001S03 058001001001 XXXXXXXXXXXX [REDACTED] 076032 Pre-Authorization				
BV001C03 VISA APPROVED AID:A000000031010 00-001 C				

Authorized Drivers:
I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: X

Loss/Damage Waiver(LDW)
I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X
Personal Accident/Effects Coverage (PAE) Declined
Roadside Safety Net (RSN) Declined

X
Excess Liability Insurance (ELI)
BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).
ELI Declined

X
I have read and agree to the terms on this rental agreement and the contract rental agreement wallet.
When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

Privacy Statement
By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.
PRIVACY: By signing this form, I consent (1) to you, Budget, collecting, using and disclosing my personal information (PI) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy including Budget's business management, development & protection, and (2) to Budget using and disclosing my PI to send me information about products and services provided by Budget, Budget licensees, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PI to other me, Budget System program partner organizations products & services.
By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter.

Contract Copy: #1 Print Date & Time: 21 Jun 2017 [REDACTED]