



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40826  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 08, 2018  
**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:**

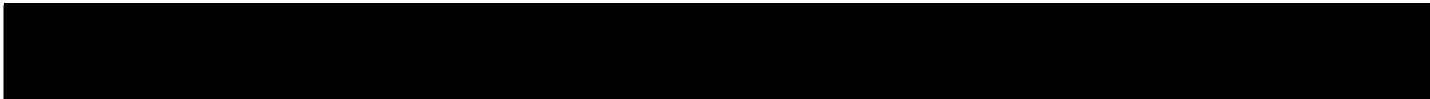
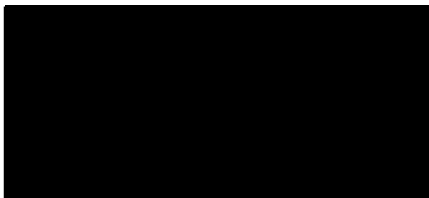
| Date                 | Expenses                        | Amount          |
|----------------------|---------------------------------|-----------------|
| April 09, 2018       | 119(km)                         | \$64.26         |
| April 12, 2018       | 119(km)                         | \$64.26         |
| April 09, 2018       | Breakfast & Lunch Only-Victoria | \$39.50         |
| April 09, 2018       | Ferry                           | \$87.50 ✓       |
| April 10, 2018       | Lunch and Dinner Only-Victoria  | \$48.50         |
| April 11, 2018       | Breakfast Only - Victoria       | \$27.00         |
| April 12, 2018       | Hotel Victoria - With Receipts  | \$369.06 ✓      |
| April 12, 2018       | Lunch and Dinner Only-Victoria  | \$48.50         |
| April 12, 2018       | Parking                         | \$56.70 ✓       |
| <b>Total Payable</b> |                                 | <b>\$805.28</b> |

Date 12 Apr 2018 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 APR 15 2018 Signature [REDACTED]  
 Spending



Mr Simon Gibson

Canada

MLA

Room :

Arrival Date : 04/09/18

Invoice No. :

Folio No. :

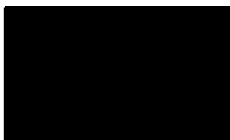
Conf. No. :

Cashier No. : 40

Billing Date : 04/12/18

A/R Number

| Date                     | Description               | Debit          | Credit        |
|--------------------------|---------------------------|----------------|---------------|
| 04/09/18                 | Room Charge               | 105.00         |               |
| 04/09/18                 | Destination Marketing Fee | 1.05           |               |
| 04/09/18                 | Provincial Room Tax       | 11.67          |               |
| 04/09/18                 | Room GST                  | 5.30           |               |
| 04/09/18                 | Parking Charges           | 18.00          |               |
| 04/09/18                 | GST                       | 0.90           |               |
| 04/10/18                 | Room Charge               | 105.00         |               |
| 04/10/18                 | Destination Marketing Fee | 1.05           |               |
| 04/10/18                 | Provincial Room Tax       | 11.67          |               |
| 04/10/18                 | Room GST                  | 5.30           |               |
| 04/10/18                 | Parking Charges           | 18.00          |               |
| 04/10/18                 | GST                       | 0.90           |               |
| 04/11/18                 | Room Charge               | 105.00         |               |
| 04/11/18                 | Destination Marketing Fee | 1.05           |               |
| 04/11/18                 | Provincial Room Tax       | 11.67          |               |
| 04/11/18                 | Room GST                  | 5.30           |               |
| 04/11/18                 | Parking Charges           | 18.00          |               |
| 04/11/18                 | GST                       | 0.90           |               |
| 04/12/18                 | Visa                      | XXXXXXXXXXXX   | 425.76        |
| Room H/GST Total - 15.90 |                           | <b>Total</b>   | <b>425.76</b> |
| Other H/GST Total - 2.70 |                           |                | <b>425.76</b> |
| H/GST #  PST#            |                           | <b>Balance</b> | <b>0.00</b>   |



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/09  
RESERVATION-  
CONF:   
RES:

|            |                |        |
|------------|----------------|--------|
| 20'        | Undersize Vehi | 57.50  |
| 1          | Adult          | 17.20  |
| 1          | Reservation Pr | 10.00  |
| 1          | Res Change Fee | 5.00   |
|            | Fuel Rebate    | 2.20-  |
| Total      |                | 87.50  |
| Prepayment |                | 15.00  |
| CDN Cash   |                | 100.00 |
| CHANGE DUE |                | 27.50- |

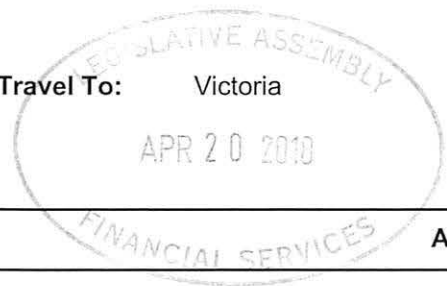
\*\*\*CUSTOMER COPY\*\*\*  
TSA 09 Apr 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40895  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 12, 2018  
**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:**

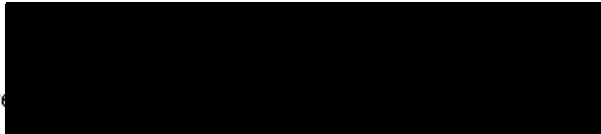


| Date           | Expenses                       | Amount     |
|----------------|--------------------------------|------------|
| April 15, 2018 | 119(km)                        | \$64.26    |
| April 19, 2018 | 119(km)                        | \$64.26    |
| April 12, 2018 | Ferry                          | \$82.50 ✓  |
| April 15, 2018 | Dinner Only - Victoria         | \$36.00    |
| April 15, 2018 | Ferry                          | \$82.50 ✓  |
| April 16, 2018 | MLA Per Diem - Victoria        | \$61.00    |
| April 17, 2018 | Lunch and Dinner Only-Victoria | \$48.50    |
| April 18, 2018 | Dinner Only - Victoria         | \$36.00    |
| April 19, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| April 19, 2018 | Lunch and Dinner Only-Victoria | \$48.50    |
| April 19, 2018 | Parking                        | \$75.60 ✓  |

**Total Payable      \$1091.20**

Date 19 Apr 2018

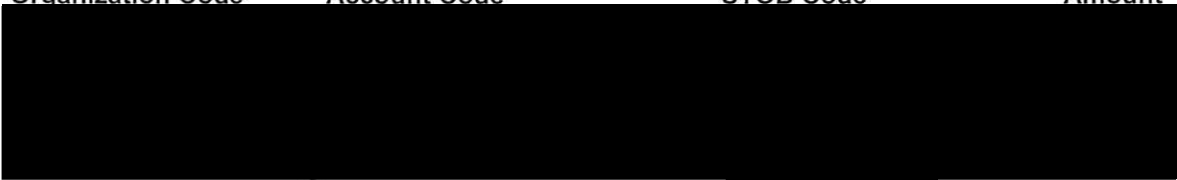
Signature \_\_\_\_\_



*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

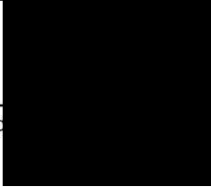


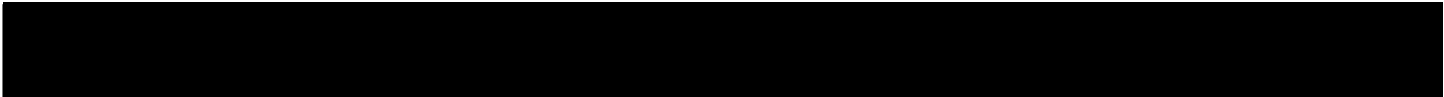
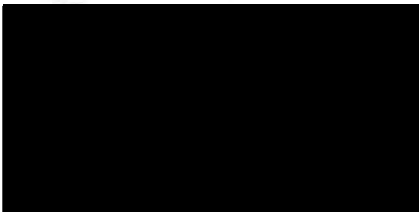
Date \_\_\_\_\_

Signature \_\_\_\_\_

Spenc \_\_\_\_\_

APR 23 2018





Mr Simon Gibson  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 04/15/18  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 40  
 Billing Date : 04/19/18  
 A/R Number

MLA

| Date                               | Description                        | Debit          | Credit        |
|------------------------------------|------------------------------------|----------------|---------------|
| 04/15/18                           | Room Charge                        | 105.00         |               |
| 04/15/18                           | Destination Marketing Fee          | 1.05           |               |
| 04/15/18                           | Provincial Room Tax                | 11.67          |               |
| 04/15/18                           | Room GST                           | 5.30           |               |
| 04/15/18                           | Parking Charges                    | 18.00          |               |
| 04/15/18                           | GST                                | 0.90           |               |
| 04/16/18                           | Room Charge                        | 105.00         |               |
| 04/16/18                           | Destination Marketing Fee          | 1.05           |               |
| 04/16/18                           | Provincial Room Tax                | 11.67          |               |
| 04/16/18                           | Room GST                           | 5.30           |               |
| 04/16/18                           | Parking Charges                    | 18.00          |               |
| 04/16/18                           | GST                                | 0.90           |               |
| 04/17/18                           | Room Charge                        | 105.00         |               |
| 04/17/18                           | Destination Marketing Fee          | 1.05           |               |
| 04/17/18                           | Provincial Room Tax                | 11.67          |               |
| 04/17/18                           | Room GST                           | 5.30           |               |
| 04/17/18                           | Parking Charges                    | 18.00          |               |
| 04/17/18                           | GST                                | 0.90           |               |
| 04/18/18                           | Room Charge                        | 105.00         |               |
| 04/18/18                           | Destination Marketing Fee          | 1.05           |               |
| 04/18/18                           | Provincial Room Tax                | 11.67          |               |
| 04/18/18                           | Room GST                           | 5.30           |               |
| 04/18/18                           | Parking Charges                    | 18.00          |               |
| 04/18/18                           | GST                                | 0.90           |               |
| 04/19/18                           | Visa XXXXXXXXXXXX [Redacted] XX/XX |                | 567.68        |
| Room H/GST Total - 21.20           |                                    | <b>Total</b>   | <b>567.68</b> |
| Other H/GST Total - 3.60           |                                    |                | <b>567.68</b> |
| H/GST # [Redacted] PST# [Redacted] |                                    | <b>Balance</b> | <b>0.00</b>   |



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15  
RESERVATION-  
CONF:   
RES:

|              |                |              |
|--------------|----------------|--------------|
| 20'          | Undersize Vehi | 57.50        |
| 1            | Adult          | 17.20        |
| 1            | Reservation Pr | 10.00        |
|              | Fuel Rebate    | 2.20-        |
| <b>Total</b> |                | <b>82.50</b> |
| Prepayment   |                | 10.00        |
| CDN Cash     |                | 100.00       |
| CHANGE DUE   |                | 27.50-       |

\*\*\*CUSTOMER COPY\*\*\*  
TSA 15 Apr 2018

S [REDACTED] TET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12  
RESERVATION-  
CONF:   
RES:

|              |                |              |
|--------------|----------------|--------------|
| 20'          | Undersize Vehi | 57.50        |
| 1            | Adult          | 17.20        |
| 1            | Reservation Pr | 10.00        |
|              | Fuel Rebate    | 2.20-        |
| <b>Total</b> |                | <b>82.50</b> |
| Prepayment   |                | 10.00        |
| CDN Cash     |                | 75.00        |
| CHANGE DUE   |                | 2.50-        |

\*\*\*CUSTOMER COPY\*\*\*  
SWB 12 Apr 2018

S [REDACTED] TET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40972  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** April 22, 2018  
**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 22, 2018 | 119(km)                        | \$64.26    |
| April 26, 2018 | 119(km)                        | \$64.26    |
| April 19, 2018 | Ferry                          | \$82.50 ✓  |
| April 22, 2018 | Dinner Only - Victoria         | \$36.00    |
| April 22, 2018 | Ferry                          | \$82.50 ✓  |
| April 23, 2018 | MLA Per Diem - Victoria        | \$61.00    |
| April 24, 2018 | Lunch and Dinner Only-Victoria | \$48.50    |
| April 25, 2018 | MLA Per Diem - Victoria        | \$61.00    |
| April 26, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| April 26, 2018 | MLA Per Diem - Victoria        | \$61.00    |
| April 26, 2018 | Parking                        | \$75.60 ✓  |

**Total Payable**      **\$1128.70**

Date 26 Apr 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

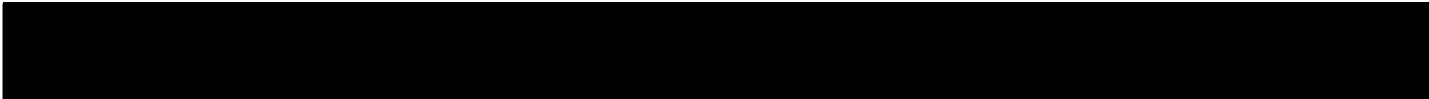
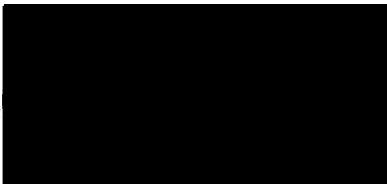
[REDACTED ACCOUNTS OFFICE DATA]

Date APR 30 2018

Signature

[REDACTED SIGNATURE]

Spent \_\_\_\_\_



Mr Simon Gibson

Canada

Room :

Arrival Date : 04/22/18

Invoice No. :

Folio No. :

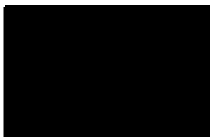
Conf. No. :

Cashier No. : 40

Billing Date : 04/26/18

A/R Number

| Date                     | Description               | Debit          | Credit        |
|--------------------------|---------------------------|----------------|---------------|
| 04/22/18                 | Room Charge               | 105.00         |               |
| 04/22/18                 | Destination Marketing Fee | 1.05           |               |
| 04/22/18                 | Provincial Room Tax       | 11.67          |               |
| 04/22/18                 | Room GST                  | 5.30           |               |
| 04/22/18                 | Parking Charges           | 18.00          |               |
| 04/22/18                 | GST                       | 0.90           |               |
| 04/23/18                 | Room Charge               | 105.00         |               |
| 04/23/18                 | Destination Marketing Fee | 1.05           |               |
| 04/23/18                 | Provincial Room Tax       | 11.67          |               |
| 04/23/18                 | Room GST                  | 5.30           |               |
| 04/23/18                 | Parking Charges           | 18.00          |               |
| 04/23/18                 | GST                       | 0.90           |               |
| 04/24/18                 | Room Charge               | 105.00         |               |
| 04/24/18                 | Destination Marketing Fee | 1.05           |               |
| 04/24/18                 | Provincial Room Tax       | 11.67          |               |
| 04/24/18                 | Room GST                  | 5.30           |               |
| 04/24/18                 | Parking Charges           | 18.00          |               |
| 04/24/18                 | GST                       | 0.90           |               |
| 04/25/18                 | Room Charge               | 105.00         |               |
| 04/25/18                 | Destination Marketing Fee | 1.05           |               |
| 04/25/18                 | Provincial Room Tax       | 11.67          |               |
| 04/25/18                 | Room GST                  | 5.30           |               |
| 04/25/18                 | Parking Charges           | 18.00          |               |
| 04/25/18                 | GST                       | 0.90           |               |
| 04/26/18                 | Visa                      |                | 567.68        |
|                          | XXXXXXXXXXXX              |                | XX/XX         |
| Room H/GST Total - 21.20 |                           | <b>Total</b>   | <b>567.68</b> |
| Other H/GST Total - 3.60 |                           |                | <b>567.68</b> |
| H/GST #                  | PST#                      | <b>Balance</b> | <b>0.00</b>   |





Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19  
RESERVATION-  
CONF:   
RES:

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Reservation Pr | 10.00 |
|     | Fuel Rebate    | 2.20- |

|            |        |
|------------|--------|
| Total      | 82.50  |
| Prepayment | 10.00  |
| CDN Cash   | 90.00  |
| CHANGE DUE | 17.50- |

\*\*\*CUSTOMER COPY\*\*\*  
SWB 19 Apr 2018

SE

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22  
RESERVATION-  
CONF:   
RES:

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Reservation Pr | 10.00 |
|     | Fuel Rebate    | 2.20- |

|            |       |
|------------|-------|
| Total      | 82.50 |
| Prepayment | 10.00 |
| CDN Cash   | 80.00 |
| CHANGE DUE | 7.50- |

\*\*\*CUSTOMER COPY\*\*\*  
TSA 22 Apr 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41194  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 27, 2018  
**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     |
|--------------|------------------------------------|------------|
| May 27, 2018 | 119(km)                            | \$64.26    |
| May 31, 2018 | 119(km)                            | \$64.26    |
| May 17, 2018 | Ferry                              | \$82.50 ✓  |
| May 27, 2018 | Dinner Only - Victoria             | \$36.00    |
| May 27, 2018 | Ferry                              | \$82.50 ✓  |
| May 28, 2018 | Breakfast and Dinner Only-Victoria | \$48.50    |
| May 29, 2018 | Breakfast & Lunch Only-Victoria    | \$39.50    |
| May 30, 2018 | MLA Per Diem - Victoria            | \$61.00    |
| May 31, 2018 | Hotel Victoria - With Receipts     | \$686.54 ✓ |
| May 31, 2018 | MLA Per Diem - Victoria            | \$61.00    |
| May 31, 2018 | Parking                            | \$75.60 ✓  |



**Total Payable \$1301.66**

Date 31 May 2018

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]

JUN 06 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Si

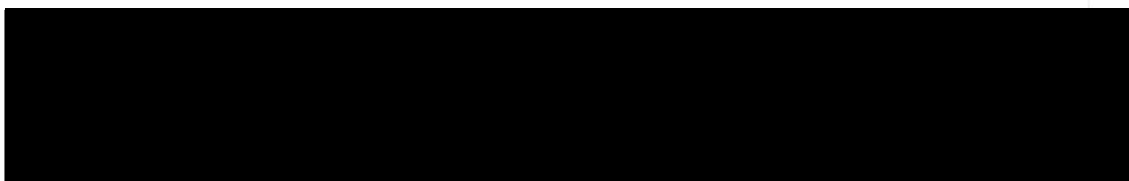
[REDACTED SIGNATURE]

Mr Simon Gibson

Canada

Room :   
 Arrival Date : 05/27/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 22  
 Billing Date : 05/31/18  
 A/R Number

| Date                     | Description               | Debit          | Credit        |
|--------------------------|---------------------------|----------------|---------------|
| 05/27/18                 | Room Charge               | 129.00         |               |
| 05/27/18                 | Destination Marketing Fee | 1.29           |               |
| 05/27/18                 | Provincial Room Tax       | 14.33          |               |
| 05/27/18                 | Room GST                  | 6.51           |               |
| 05/27/18                 | Parking Charges           | 18.00          |               |
| 05/27/18                 | GST                       | 0.90           |               |
| 05/28/18                 | Room Charge               | 129.00         |               |
| 05/28/18                 | Destination Marketing Fee | 1.29           |               |
| 05/28/18                 | Provincial Room Tax       | 14.33          |               |
| 05/28/18                 | Room GST                  | 6.51           |               |
| 05/28/18                 | Parking Charges           | 18.00          |               |
| 05/28/18                 | GST                       | 0.90           |               |
| 05/29/18                 | Nightly Room Rate         | 199.00         |               |
| 05/29/18                 | Destination Marketing Fee | 1.99           |               |
| 05/29/18                 | Provincial Room Tax       | 22.11          |               |
| 05/29/18                 | Room GST                  | 10.05          |               |
| 05/29/18                 | Parking Charges           | 18.00          |               |
| 05/29/18                 | GST                       | 0.90           |               |
| 05/30/18                 | Room Charge               | 129.00         |               |
| 05/30/18                 | Destination Marketing Fee | 1.29           |               |
| 05/30/18                 | Provincial Room Tax       | 14.33          |               |
| 05/30/18                 | Room GST                  | 6.51           |               |
| 05/30/18                 | Parking Charges           | 18.00          |               |
| 05/30/18                 | GST                       | 0.90           |               |
| 05/31/18                 | Visa                      | XXXXXXXXXXXX   | 762.14        |
|                          |                           |                | XX/XX         |
| Room H/GST Total - 29.58 |                           | <b>Total</b>   | <b>762.14</b> |
| Other H/GST Total - 3.60 |                           |                | <b>762.14</b> |
| H/GST #                  | PST#                      | <b>Balance</b> | <b>0.00</b>   |



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27  
RESERVATION-

CONF: [REDACTED]  
RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
|     | Fuel Rebate    | 2.20- |

|            |        |
|------------|--------|
| Total      | 82.50  |
| Prepayment | 10.00  |
| CDN Cash   | 100.50 |
| CHANGE DUE | 28.00- |

\*\*\*CUSTOMER COPY\*\*\*  
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17  
RESERVATION-

CONF: [REDACTED]  
RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Reservation Pr | 10.00 |
|     | Fuel Rebate    | 2.20- |

|            |        |
|------------|--------|
| Total      | 82.50  |
| Prepayment | 10.00  |
| CDN Cash   | 100.00 |
| CHANGE DUE | 27.50- |

\*\*\*CUSTOMER COPY\*\*\*  
SWB 17 May 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41246  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 31, 2018  
**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         |
|----------------------|----------|----------------|
| May 31, 2018         | Ferry    | \$82.50 ✓      |
| <b>Total Payable</b> |          | <b>\$82.50</b> |

Date 04 Jun 2018

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 JUN 28 2018

Signature [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/31**  
**RESERVATION-**  
**CONF: [REDACTED]**  
**RES: [REDACTED]**

|     |                   |               |
|-----|-------------------|---------------|
| 1   | Reservation Pr    | 10.00         |
| 20' | Undersize Vehi    | 57.50         |
| 1   | Adult             | 17.20         |
|     | Fuel Rebate       | 2.20-         |
|     | <b>Total</b>      | <b>82.50</b>  |
|     | Prepayment        | 10.00         |
|     | ODN Cash          | 100.00        |
|     | <b>CHANGE DUE</b> | <b>27.50-</b> |

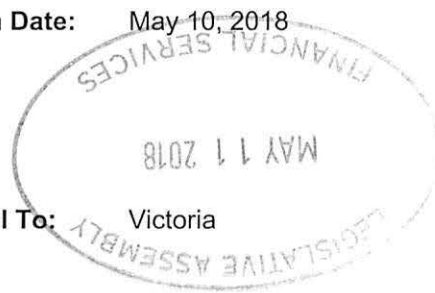
\*\*\*CUSTOMER COPY\*\*\*  
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41052  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 10, 2018  
**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     |
|----------------|--------------------------------|------------|
| May 06, 2018   | 119(km)                        | \$64.26    |
| May 10, 2018   | 119(km)                        | \$64.26    |
| April 26, 2018 | Ferry                          | \$82.50 ✓  |
| May 06, 2018   | Dinner Only - Victoria         | \$36.00    |
| May 06, 2018   | Ferry                          | \$82.50 ✓  |
| May 07, 2018   | MLA Per Diem - Victoria        | \$61.00    |
| May 08, 2018   | Lunch and Dinner Only-Victoria | \$48.50    |
| May 09, 2018   | MLA Per Diem - Victoria        | \$61.00    |
| May 10, 2018   | Hotel Victoria - With Receipts | \$604.52 ✓ |
| May 10, 2018   | Lunch Only - Victoria          | \$27.00    |
| May 10, 2018   | Parking                        | \$75.60 ✓  |

**Total Payable \$1207.14**

Date 10 May 2018

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] |
|------------|------------|------------|------------|

Date MAY 11 2018

Signature [REDACTED]  
 Spending [REDACTED]

Mr Simon Gibson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 05/06/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 40  
 Billing Date : 05/10/18  
 A/R Number

| Date                               | Description                        | Debit          | Credit        |
|------------------------------------|------------------------------------|----------------|---------------|
| 05/06/18                           | Room Charge                        | 129.00         |               |
| 05/06/18                           | Destination Marketing Fee          | 1.29           |               |
| 05/06/18                           | Provincial Room Tax                | 14.33          |               |
| 05/06/18                           | Room GST                           | 6.51           |               |
| 05/06/18                           | Parking Charges                    | 18.00          |               |
| 05/06/18                           | GST                                | 0.90           |               |
| 05/07/18                           | Room Charge                        | 129.00         |               |
| 05/07/18                           | Destination Marketing Fee          | 1.29           |               |
| 05/07/18                           | Provincial Room Tax                | 14.33          |               |
| 05/07/18                           | Room GST                           | 6.51           |               |
| 05/07/18                           | Parking Charges                    | 18.00          |               |
| 05/07/18                           | GST                                | 0.90           |               |
| 05/08/18                           | Room Charge                        | 129.00         |               |
| 05/08/18                           | Destination Marketing Fee          | 1.29           |               |
| 05/08/18                           | Provincial Room Tax                | 14.33          |               |
| 05/08/18                           | Room GST                           | 6.51           |               |
| 05/08/18                           | Parking Charges                    | 18.00          |               |
| 05/08/18                           | GST                                | 0.90           |               |
| 05/09/18                           | Room Charge                        | 129.00         |               |
| 05/09/18                           | Destination Marketing Fee          | 1.29           |               |
| 05/09/18                           | Provincial Room Tax                | 14.33          |               |
| 05/09/18                           | Room GST                           | 6.51           |               |
| 05/09/18                           | Parking Charges                    | 18.00          |               |
| 05/09/18                           | GST                                | 0.90           |               |
| 05/10/18                           | Visa XXXXXXXXXXXX [REDACTED] XX/XX |                | 680.12        |
| Room H/GST Total - 26.04           |                                    | <b>Total</b>   | <b>680.12</b> |
| Other H/GST Total - 3.60           |                                    |                | <b>680.12</b> |
| H/GST # [REDACTED] PST# [REDACTED] |                                    | <b>Balance</b> | <b>0.00</b>   |

Parking -75.60  
 604.52



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Reservation Pr | 10.00 |
|     | Fuel Rebate    | 2.20- |

|            |       |
|------------|-------|
| Total      | 82.50 |
| Prepayment | 10.00 |
| CDN Cash   | 75.00 |
| CHANGE DUE | 2.50- |

\*\*\*CUSTOMER COPY\*\*\*  
SWB 26 Apr 2018 [REDACTED]

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Reservation Pr | 10.00 |
|     | Fuel Rebate    | 2.20- |

|            |        |
|------------|--------|
| Total      | 82.50  |
| Prepayment | 10.00  |
| CDN Cash   | 90.00  |
| CHANGE DUE | 17.50- |

\*\*\*CUSTOMER COPY\*\*\*  
TSA 06 May 2018 [REDACTED]

SE [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41133  
**MLA Name:** Gibson, Simon VM150074-HWR **Claim Date:** May 13, 2018  
**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     |
|--------------|---|------------|
| May 13, 2018 | 119(km)   | \$64.26    |
| May 17, 2018 | 119(km)   | \$64.26    |
| May 10, 2018 | Ferry   | \$82.50 ✓  |
| May 13, 2018 | Dinner Only - Victoria                              | \$36.00    |
| May 13, 2018 | Ferry   | \$72.50 ✓  |
| May 13, 2018 | Miscellaneous Expense<br>BC Ferries Reservation Fee | \$10.00 ✓  |
| May 14, 2018 | Breakfast & Lunch Only-Victoria                     | \$39.50    |
| May 15, 2018 | Lunch and Dinner Only-Victoria                      | \$48.50    |
| May 16, 2018 | Lunch and Dinner Only-Victoria                      | \$48.50    |
| May 17, 2018 | Hotel Victoria - With Receipts                      | \$604.52 ✓ |
| May 17, 2018 | Parking   | \$75.60 ✓  |

**Total Payable      \$1146.14**

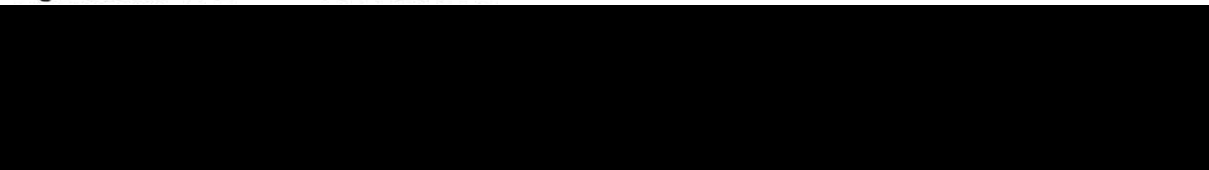
Date 17 May 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAY 22 2018

Signature [REDACTED]

Spending Authority Signature

Mr Simon Gibson

Canada

Room : [REDACTED]  
Arrival Date : 05/13/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 66  
Billing Date : 05/17/18  
A/R Number : [REDACTED]

| Date                               | Description                         | Debit        | Credit        |
|------------------------------------|-------------------------------------|--------------|---------------|
| 05/13/18                           | Room Charge                         | 129.00       |               |
| 05/13/18                           | Destination Marketing Fee           | 1.29         |               |
| 05/13/18                           | Provincial Room Tax                 | 14.33        |               |
| 05/13/18                           | Room GST                            | 6.51         |               |
| 05/13/18                           | Parking Charges                     | 18.00        |               |
| 05/13/18                           | GST                                 | 0.90         |               |
| 05/14/18                           | Room Charge                         | 129.00       |               |
| 05/14/18                           | Destination Marketing Fee           | 1.29         |               |
| 05/14/18                           | Provincial Room Tax                 | 14.33        |               |
| 05/14/18                           | Room GST                            | 6.51         |               |
| 05/14/18                           | Parking Charges                     | 18.00        |               |
| 05/14/18                           | GST                                 | 0.90         |               |
| 05/15/18                           | Room Charge                         | 129.00       |               |
| 05/15/18                           | Destination Marketing Fee           | 1.29         |               |
| 05/15/18                           | Provincial Room Tax                 | 14.33        |               |
| 05/15/18                           | Room GST                            | 6.51         |               |
| 05/15/18                           | Parking Charges                     | 18.00        |               |
| 05/15/18                           | GST                                 | 0.90         |               |
| 05/16/18                           | Room Charge                         | 129.00       |               |
| 05/16/18                           | Destination Marketing Fee           | 1.29         |               |
| 05/16/18                           | Provincial Room Tax                 | 14.33        |               |
| 05/16/18                           | Room GST                            | 6.51         |               |
| 05/16/18                           | Parking Charges                     | 18.00        |               |
| 05/16/18                           | GST                                 | 0.90         |               |
| 05/17/18                           | Visa XXXXXXXXXXXXX [REDACTED] XX/XX |              | 680.12        |
| Room H/GST Total - 26.04           |                                     | <b>Total</b> | <b>680.12</b> |
| Other H/GST Total - 3.60           |                                     |              | <b>680.12</b> |
| H/GST # [REDACTED] PST# [REDACTED] | <b>Balance</b>                      | <b>0.00</b>  |               |

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10  
RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Reservation Pr | 10.00 |
|     | Fuel Rebate    | 2.20- |

|            |       |
|------------|-------|
| Total      | 82.50 |
| Prepayment | 10.00 |
| CDN Cash   | 80.00 |
| CHANGE DUE | 7.50- |

\*\*\*CUSTOMER COPY\*\*\*  
SWB 10 May 2018 [REDACTED]

SEE [REDACTED] SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/11

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
|     | Fuel Rebate    | 2.20  |

|            |        |
|------------|--------|
| Total      | 72.50  |
| CDN Cash   | 100.00 |
| CHANGE DUE | 27.50  |

\*\*\*CUSTOMER COPY\*\*\*  
TSA 13 May 2018 [REDACTED]

SEE [REDACTED] SIDE OF TICKET

**From:** BCF Reservations <customerservice@bcferries.com>  
**Sent:** Tuesday, March 20, 2018 1:50 PM  
**To:** [REDACTED]  
**Subject:** BC Ferries Reservation Confirmation



Reservation Confirmation

| RESERVATION | DEPARTS                                 | TIME / DATE                 | ARRIVES                                |
|-------------|---|-----------------------------|--|
| [REDACTED]  | <b>VANCOUVER</b><br>Tsawwassen Terminal | [REDACTED]<br>Sunday May 13 | <b>VICTORIA</b><br>Swartz Bay Terminal |

|                               |   |   |                |
|-------------------------------|---|---|----------------|
| <b>VEHICLE</b>                | Standard vehicle under 7Ft (2.13m) high | <b>FARE INFORMATION</b>                     |                |
| <b>VESSEL</b>                 | Spirit of Vancouver Island              | 20' Standard vehicle under 7Ft (2.13m) high | <b>\$55.80</b> |
| <b>DEPART</b>                 | Tsawwassen [REDACTED] Sun May 13 2018   | 1 12 yrs+                                   | <b>\$16.70</b> |
| <b>ARRIVE</b>                 | Swartz Bay [REDACTED] Sun May 13 2018   | 1 Reservation Fee *                         | <b>\$10.00</b> |
| <b>Total for this sailing</b> |   |   | <b>\$82.50</b> |

|            |  |   |
|------------|--|---|
| [REDACTED] | <b>Due at terminal: \$72.50</b><br>vehicle & passenger fares | <b>Paid: \$10.00</b><br>reservation fee |
|------------|--|---|

| RESERVATION | DEPARTS                                | TIME / DATE                   | ARRIVES                                 |
|-------------|--|-------------------------------|---|
| [REDACTED]  | <b>VICTORIA</b><br>Swartz Bay Terminal | [REDACTED]<br>Thursday May 17 | <b>VANCOUVER</b><br>Tsawwassen Terminal |

|                               |   |   |                |
|-------------------------------|---|---|----------------|
| <b>VEHICLE</b>                | Standard vehicle under 7Ft (2.13m) high | <b>FARE INFORMATION</b>                     |                |
| <b>VESSEL</b>                 | Spirit of Vancouver Island              | 20' Standard vehicle under 7Ft (2.13m) high | <b>\$55.80</b> |
| <b>DEPART</b>                 | Swartz Bay [REDACTED] Thu May 17 2018   | 1 12 yrs+                                   | <b>\$16.70</b> |
| <b>ARRIVE</b>                 | Tsawwassen [REDACTED] Thu May 17 2018   | 1 Reservation Fee *                         | <b>\$10.00</b> |
| <b>Total for this sailing</b> |   |   | <b>\$82.50</b> |