



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44060
MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** July 28, 2019
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Kitimat
Trip Details: Caucus meetings in Kitimat and Terrace



Date	Expenses	Amount
July 28, 2019	86(km) Home to Vancouver Airport	\$47.30
July 30, 2019	86(km) Vancouver Airport to Home	\$47.30
July 28, 2019	airfare - round trip	\$196.35
July 28, 2019	Car Rental	[REDACTED] 252.55
July 28, 2019	Parking	\$5.00
July 29, 2019	Accommodation Expenses	\$157.07
July 29, 2019	Breakfast & Lunch only	\$39.50
July 30, 2019	Accommodation Expenses	\$215.82
July 30, 2019	Dinner Only	\$36.00
July 30, 2019	Parking	\$105.00

Total Payable [REDACTED] 1101.89

Date 31 Jul 2019

Signature [REDACTED]
 Gibson, Simon VM
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 Aug 2, 2019

Signature _____
 Special Authority Signature

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Jun, 2019

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

Economy - Flex

 Sunday
28 Jul, 2019

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Terrace
(YXT), BC

1hr38
Economy V
Operated by: Air Canada Express -
Jazz | Q400


- Return

Economy - Flex


 Tuesday
30 Jul, 2019

 [REDACTED]
Terrace
(YXT), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr32
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Simon Gibson**
Seats
Ticket Number

 AC [REDACTED]
AC [REDACTED]

Purchase summary

Tax information
GST no. [REDACTED]
\$9.35

Additional Charges
adult

Air Transportation Charges

Base Fare	137.00
Goods and Services Tax - Canada no. [REDACTED]	6.85
Total Additional Fare - per passenger	143.85
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	196.35

Seat selection

SIMON Gibson	
AC [REDACTED] - Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$196³⁵

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name SIMON GIBSON
 ABBOTSFORD BC [REDACTED]

Rental Location
 TERRACE KITIMAT ARPT
 #111-4401 BRISTOL ROAD
 TERRACE BC V8G 1P8

28-JUL-2019 [REDACTED]
 Phone (250)6356855

Return Location
 TERRACE KITIMAT ARPT

30-JUL-2019 [REDACTED]

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven ICAR
 Class Charge CCAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 184
 M/Kms Out 15785
 M/Kms In 15969

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	58.00	58.00 *
EXTRA - TIME & DISTANCE	2	Days	46.95	93.90 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms	0.00	0.00 *
REFUELING SERVICE CHARGE	14	Litre	3.00	42.00 *
CONCESSION RECOUP FEE 11 PCT			163.87	18.03 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days	3.99	11.97 *
PROVINCIAL SALES TAX 87.000 %			181.90	12.73
GOODS AND SERVICES TAX 85.000 %			228.40	11.42

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges
 Payments
 Visa
 AUTH: 031747 28-JUL-2019 589.27

CAD 252.55
 Payment -252.55

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Printed: 02/08/2019

Folio (Detailed)

Name: GIBSON, SIMON

Confirmation Number: [REDACTED]

ACCOUNT/ INVOICE#: [REDACTED]

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 1 Guests: 1/0
Rate Plan: LNGC Daily Rate: SMOKING GTD: VI - VISA
Arrival: 29/07/2019 (Mon) Departure: \$189.00 + \$26.82 Tax 30/07/2019 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:

29/07/2019 (Mon) - 29/07/2019 (Mon) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	VI	VISA [REDACTED]	-\$215.82	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$189.00	\$26.82	\$0.00	\$0.00	-\$215.82	\$0.00	\$0.00

GST# [REDACTED]

07/29/19

NiteVision 2017 R2



Folio#: [Redacted]

Gibson, Simon

Company:

Room: [Redacted]

Arrival: 7/28/19

Departure: 7/29/19

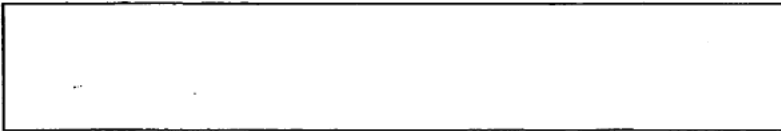
Trans #	Date	Posting Description	Charges	Payments	Balance
1201475	7/28/2019	Rm: [Redacted] User Override	\$139.00	\$0.00	\$139.00
1201476	7/28/2019	GST - [Redacted]	\$6.95	\$0.00	\$145.95
1201477	7/28/2019	Room Tax PST	\$11.12	\$0.00	\$157.07
1201621	7/29/2019	CC-Visa	\$0.00	\$157.07	\$0.00
				Balance:	\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:



Folio Summary

Previous Balance: \$0.00

Room Charges: \$139.00

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$18.07

Less Payments: \$157.07

Total Amount Due: \$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



Receipt No: 4920/0610/00810
07/30/19
GST

Pay parking ticket 105.00 \$
07/28/19 - 07/31/19
Length Of Stay: 3 Days, 00:00
Epan:02995157015011069209458570??
Unit ID:

Total Amount	105.00 \$
Net Amount:	80.65 \$
Parking Sales Tax	19.35 \$
GST+	5.00 \$
Credit Visa	105.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 105.00
CARD NUMBER: *****
DATE/TIME: 30/07/2019
REFERENCE #: 662511790012261630 C
AUTH #: 030055

VISA
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



GST

Epan:Unit ID:
Receipt 4054/4103/815 07/28/19

010100 Pay parking ticket 5.00 \$
07/28/19 - 07/28/19
Length of stay: 0 Days, 00:19
Epan:02995157015011039209445700??
Unit ID:

Total Amount	5.00 \$
Accepted Total	5.00 \$
Net Amount	3.84 \$
Parking Sales Tax	0.92 \$
GST+	0.24 \$

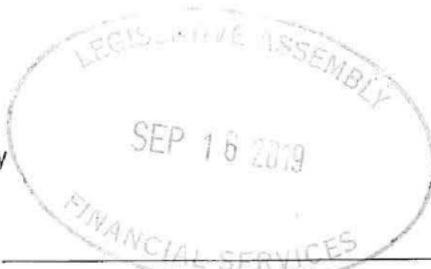
 ** Thank you **



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

Claim Number: 44220
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: September 09, 2019
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Courtenay
 Trip Details: Caucus meeting ✓

Date	Expenses	Amount
September 09, 2019 home to YXX	16(km)	\$8.80
September 11, 2019 YXX to home	16(km)	\$8.80
September 09, 2019 Courtenay	Accommodation Expenses	\$345.00 ✓
September 09, 2019 YXX to YCD	airfare - round trip	\$319.99 ✓
September 09, 2019 Nanaimo	Car Rental	\$319.37 ✓
September 09, 2019	Lunch only	\$27.00
September 10, 2019	Breakfast & Lunch only	\$39.50
September 11, 2019	MLA Per Diem	\$61.00
Total Payable		\$1129.46



Date 13 Sep 2019

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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44220

MLA Name: Gibson, Simon VM150074-HWR **Claim Date:** September 09, 2019

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 17 2019

Signature _____
Spending _____



09/11/2019

Guest Folio

Room #

Registered To:

Gibson, Simon

Conf #

Arrival 09/09/19

Departure 09/11/19

Group BC Liberal Caucus

Room Type QQ HZY-2 Queens MS

Guests 2 / 0

Payment Visa / Master

Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/10/19		9	ROOM GST TAX 5%			\$7.50
09/10/19		91	ROOM PST TAX 8%			\$12.00
09/10/19		91	ROOM PST TAX 8%			\$3.00
09/10/19		92	MRDT TAX 2%			
Balance Due						\$345.00





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SIMON GIBSON

ABBOTSFORD

BC [REDACTED]

Rental Location
NANAIMO ARPT
3350 SPITFIRE RD
CASSIDY

BC VOR 1H0

09-SEP-2019 [REDACTED]

Phone (250)2452636

Return Location
NANAIMO ARPT

11-SEP-2019 [REDACTED]

Charges

No	Unit	Price/Unit	Amount
3	Days	69.95	209.85 *
	M/Kms		0.00 *
1	Rental	43.12	43.12 *
		215.25	25.25 *
3	Days	1.50	4.50 *
3	Days	1.80	5.40 *
		240.50	16.84
		288.12	14.41

TIME & DISTANCE
 UNLIMITED MILES/KM - TIME & DIST
 FUEL CHARGE
 CONCESSION RECOUP FEE 11.73 PCT
 PROV VEHICLE RENTAL TAX \$1.50/DAY
 VEH LICENSE RECOVERY 1.80/DAY
 PROVINCIAL SALES TAX 07.000 %
 GOODS AND SERVICES TAX 05.000 %

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven ICAR
 Class Charge ECAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 252
 M/Kms Out 12082
 M/Kms In 12334

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 319.37

Payments

Visa
 AUTH: 030186 09-SEP-2019 274.09
 Visa
 AUTH: 030186 09-SEP-2019 300.00

Payment -319.37

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



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

Invoice No : 40010149 Invoice date : 2019-Sep-03
 GST No : [REDACTED] Flight Date : 2019-Sep-09

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Simon Gibson (M)	[REDACTED]	[REDACTED]	YXX	YCD
	Simon Gibson (M)	[REDACTED]	Sep 11, 2019 [REDACTED]	YCD	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	248.52	26.00	16.00	14.24	0.00	15.23	319.99
Total	248.52	26.00	16.00	14.24	0.00	15.23	\$ 319.99
Change							\$-0.01
Total							\$320.00
PAID							\$-319.99
Due							\$ 0.00

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

<p>ISLAND EXPRESS AIR 1-604-856-6260 1-888-856-6260 30440 Liberator Avenue Abbotsford, BC V2T 6H5</p>
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**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1



Claim Number: 44283
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: September 16, 2019
 Constituency: Abbotsford - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Cache Creek
 Trip Details: Steelhead Caucus ✓

Date	Expenses	Amount
September 16, 2019	Accommodation Expenses Hotel in Merritt.	\$120.75 ✓
September 16, 2019	MLA Per Diem	\$61.00
September 17, 2019	Accommodation Expenses Hotel in Cache Creek.	\$111.87 ✓
September 18, 2019	Breakfast only	\$27.00
Total Payable		\$320.62

Date 20 Sep 2019

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]

SEP 24 2019

Date _____

Signature _____

Spent

[REDACTED]

#03 CC 36345.

GST #: [REDACTED] CARRIED FORWARD

To: _____
From: _____

ROOM #	#	PTY	NO	DAY						TOTAL
123	1		2	MON.	TUE.	WED.	THURS.	FRI.	SAT.	[REDACTED]
DATE					7/21					
ROOM RATE					99.00					
PRT					792					
PHONE										
MISC.										
PBT										
GST					495					
CHARGES INC. TAX										11187
TOTAL					11187					111087

VISA

Form # 074

\$250.00 Charge for Smoking in Non-Smoking Room _____

NAME (PLEASE PRINT) GIBSON, S MON

STREET [REDACTED]

POSTAL CODE Abbotsford BC

VEHICLE LICENCE / PROV. [REDACTED] VEHICLE YR. [REDACTED]

FIRM [REDACTED]

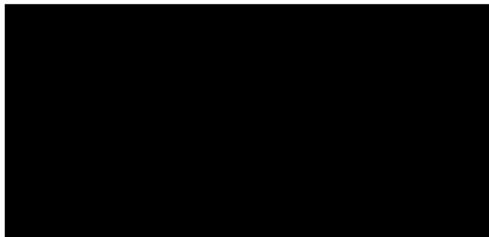
METHOD OF PAYMENT CASH CREDIT CARD DIRECT BILL OTHER

CREDIT CARD TYPE [REDACTED] CREDIT CARD # [REDACTED]

VOUCHER # OR DIRECT BILL ACCT. # [REDACTED]

CHARGE TO [REDACTED]

[REDACTED]



C/O 09/17/2019 [Redacted]

Room # [Redacted]

Conf # [Redacted]

Arrival 09/16/19

Departure 09/17/19

Registered To:

GIBSON, SIMON

Room Type NQQ1-Non Smoking 2
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [Redacted]



Posting Date	Oper	Acct Code	Description	From	Reference	Amount
09/16/19	[Redacted]	RC	ROOM CHRG REVENUE			\$105.00
09/16/19	[Redacted]	9	PST			\$8.40
09/16/19	[Redacted]	91	GST			\$5.25
09/16/19	[Redacted]	92	TOURISM LEVY			\$2.10
09/17/19	[Redacted]	VS	PAYMENT VISA/MC	[Redacted]		(\$120.75)

Balance Due	\$0.00
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X _____
GUEST SIGNATURE

Signature



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

Claim Number: 44318
 MLA Name: Gibson, Simon VM150074-HWR Claim Date: September 23, 2019
 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: UBCM ✓

Date	Expenses	Amount
September 23, 2019	79(km) Home to [REDACTED]	\$43.45
September 27, 2019	75(km) [REDACTED] to constituency office.	\$41.53
September 23, 2019	Accommodation Expenses Vancouver	\$1264.28 ✓
September 23, 2019	Lunch only	\$27.00
September 23, 2019	Parking Parking during UBCM.	\$173.75 ✓
September 24, 2019	Breakfast & Lunch only	\$39.50
September 25, 2019	Breakfast only	\$27.00 ✓
September 26, 2019	MLA Per Diem	\$61.00 ✓
September 27, 2019	Lunch only	\$27.00
Total Payable		\$1704.51

Date 30 Sep 2019

Signature

[REDACTED 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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44318

MLA Name: Gibson, Simon VM150074-HWR Claim Date: September 23, 2019

Constituency: Abbotsford - Mission

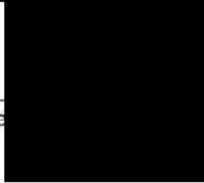
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 01 2019

Signature _____
Sp _____ ture



Easy Park

[REDACTED]

LOT [REDACTED]

Payment Receipt

Station name: [REDACTED]

Entry: 23/09/19 [REDACTED]

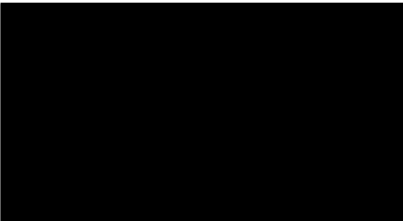
Payment date: 27/09/19 [REDACTED]

Card no.: [REDACTED]

Due: CAD 173.75
Tariff: CAD 173.75
Reduction: CAD 0.00
Paid with: CAD 173.75
Amount change: CAD 0.00
Change owed: CAD 0.00

GST #: [REDACTED]

***** [REDACTED]
VISA
Seq 011008 005
Purchase 19/09/27 [REDACTED]
Auth 064691
APPROVED /



Mr. Simon Gibson
 [Redacted]
 Canada

Arrival 09/23/19
 Departure 09/27/19
 Room No. [Redacted]
 Folio No. [Redacted]

Guest Name: Mr. Simon Gibson

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
09/23/19	Room Charge		269.00	
09/23/19	Room DMF		3.48	
09/23/19	Room GST		13.62	
09/23/19	Room MRDT		8.17	
09/23/19	Room PST		21.80	
09/24/19	Room Charge		269.00	
09/24/19	Room DMF		3.48	
09/24/19	Room GST		13.62	
09/24/19	Room MRDT		8.17	
09/24/19	Room PST		21.80	
09/25/19	Room Charge		269.00	
09/25/19	Room DMF		3.48	
09/25/19	Room GST		13.62	
09/25/19	Room MRDT		8.17	
09/25/19	Room PST		21.80	
09/26/19	Room Charge		269.00	
09/26/19	Room DMF		3.48	
09/26/19	Room GST		13.62	
09/26/19	Room MRDT		8.17	
09/26/19	Room PST		21.80	
09/27/19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		1,264.28

GST Summary: [Redacted]	
Rooms GST:	54.48
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

 Guest Signature

