



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33802  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 02, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
April 02, 2015	88(km)	\$45.76
April 02, 2015	airfare - round trip	\$177.00 ✓
April 02, 2015	Lunch only	\$27.00
April 02, 2015	Parking	\$3.50 ✓

\$253.26

Date 08 Apr 2015

Signature

[REDACTED]  
Fraser, Scott VM150002

*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

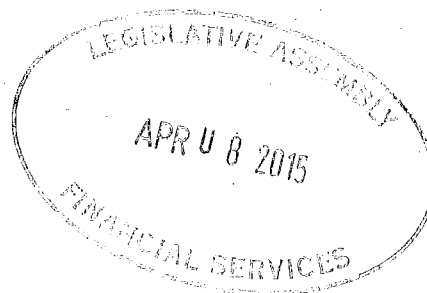
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 4/13/15

Signature

[REDACTED]  
Spending Authority Signature



33802

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
  
Toll-free 1-800-665-0212  
Website: www.harbourair.com  
02/04/2015  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, April 2, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4587651

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN  
1.00 Sked 1100 : SuperSaver We \$62.73 CDN

Scott Fraser (NDP, MLA)  
Thursday, April 2, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

## Invoice #: 4587652

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN  
1.00 Sked 1100 : SuperSaver We \$62.73 CDN

PLACE FACE UP ON DASH

Expiration Date/Time  
**EXP** [REDACTED] 33802  
**APR 02, 2015**

Purchase Date/Time: [REDACTED] Apr 02, 2015  
Total Due: \$3.50 Rate: Park For [REDACTED]  
Total Paid: \$3.50 Payment Type: Card  
#\*\*\*\* [REDACTED] Visa  
Ticket #: 00013965 Auth #: 075413  
S/N #: 100009210001  
Setting: [REDACTED]  
Mach Name: [REDACTED] 1  
Thank you for parking at [REDACTED]  
Questions? Call Robbins  
Parking 250-753-6789

### RECEIPT

Expiration Date/Time: [REDACTED] Apr 02, 2015  
Purchase Date/Time: [REDACTED] pr 02, 2015  
  
Total Due: \$3.50 Rate: Park For [REDACTED]  
Total Paid: \$3.50 Payment Type: Card  
Visa  
Ticket #: 00013965 Auth #: 075413  
Setting: [REDACTED]  
Mach Name: [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

\$8.44 GST

Grand Total \$177.00 CDN

### Payment Information:

Visa **\$177.00 CDN**

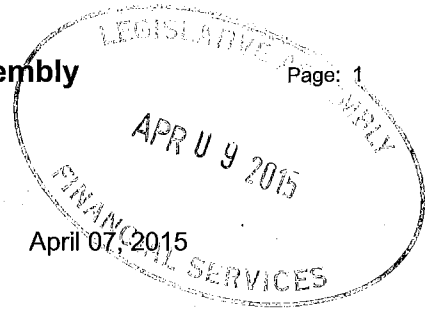
Date/Time.....: 02/04/2015  
Terminal.....: HACZNA05  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$177.00  
Authorization.....: 037711  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 03771)

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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



**Claim Number:** 33803  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 07, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 07, 2015	176(km)	\$91.52
April 10, 2015	176(km)	\$91.52
April 07, 2015	Dinner Only - Victoria	\$36.00
April 08, 2015	MLA Per Diem - Victoria	\$61.00
April 09, 2015	MLA Per Diem - Victoria	\$61.00
April 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**\$380.54**

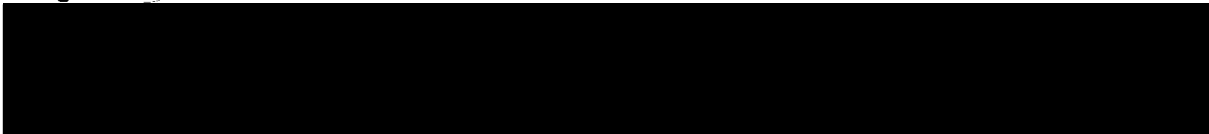
Date 10 Apr 2015

Signature

Fraser, Scott VM150002  
*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 4/13/15

Signature

Spending Authority Signature



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

**Claim Number:** 33814  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 11, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Nanaimo/Victoria  
**Trip Details:**

Date	Expenses	Amount
April 11, 2015	289(km)	\$150.28
April 12, 2015	176(km)	\$91.52
April 16, 2015	176(km)	\$91.52
April 12, 2015	Dinner Only - Victoria	\$36.00
April 13, 2015	Dinner Only - Victoria	\$36.00 ✓
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00
		<b>\$588.32</b>

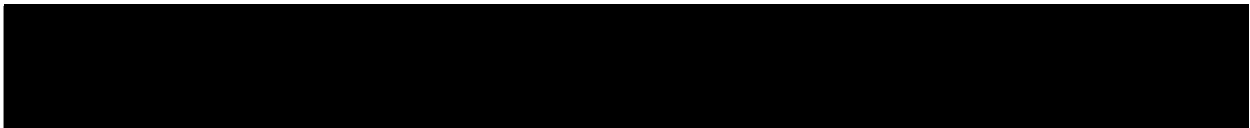
Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]  
 Fraser, Scott VM150002  
*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**

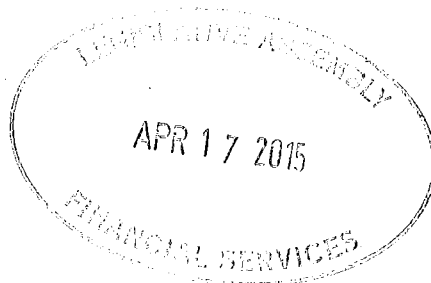
**Organization Code      Account Code      STOB Code      Amount**



Date 4/20/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

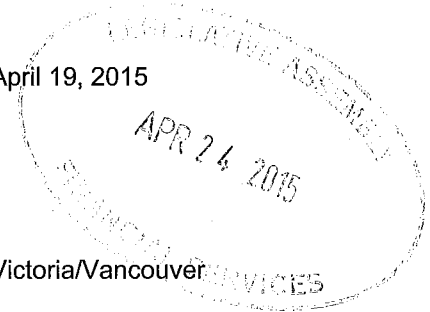




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33919  
**MLA Name:** Fraser, Scott VM150002  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** April 19, 2015



**Travel To:** Victoria/Vancouver

Date	Expenses	Amount
April 19, 2015	176(km)	\$91.52
April 24, 2015	176(km)	\$91.52
April 19, 2015	Dinner Only - Victoria	\$36.00
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Accommodation Expenses	\$138.63 X
April 23, 2015	Airfare - oneway	\$205.00 X
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Airfare - oneway	\$205.00 X
April 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50

[REDACTED] **\$1038.67**  
 [REDACTED]

Date 24 Apr 2015

Signature

Fraser, Scott VM150002  
*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]



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

**Claim Number:** 33919

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** April 19, 2015

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date	4/27/15	Signature
		Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
23/04/2015  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, April 23, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4616856

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN  
[REDACTED]

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Visa \$205.00 CDN

Date/Time.....: 23/04/2015 [REDACTED]  
Terminal.....: HACYWH14  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 064294  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 06429)

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
4/24/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Friday, April 24, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 4616857

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
[REDACTED]  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Visa \$205.00 CDN

Date/Time.....: 4/24/2015 [REDACTED]  
Terminal.....: FACXHO5  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: C33141  
ISOResponseCode...: C0  
Response.....: C01 (APPROVED 03314)

**Scott Fraser**

Room 201 Parliament Buildings  
Victoria BC V8V 1X4  
CANADA

# Invoice

Invoice date 4/24/2015  
Invoice number 3920600  
Our reference [REDACTED] FC3989349 /A  
GST Number [REDACTED]

Guest **Mr Scott Fraser** Arrival **4/23/2015** Departure **4/24/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
4/23/2015	Room Charge	1	119.00	119.00
4/23/2015	GST Taxes	1	6.03	6.03
4/23/2015	Room Tax 8%	1	9.64	9.64
4/23/2015	DMF @1.30% Plus Taxes	1	1.55	1.55
4/23/2015	Municipal Room Tax 2%	1	2.41	2.41

		<b>Total invoice</b>	<b>138.63</b>
4/24/2015	Visa		-138.63
		<b>Total Paid</b>	<b>-138.63</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 6.03  
Total PST (Room)  
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X** \_\_\_\_\_

[REDACTED SIGNATURE]

[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34026  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 26, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 26, 2015	176(km)	\$91.52
April 30, 2015	176(km)	\$91.52
April 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00 ✓

\$475.54

Date 30 Apr 2015

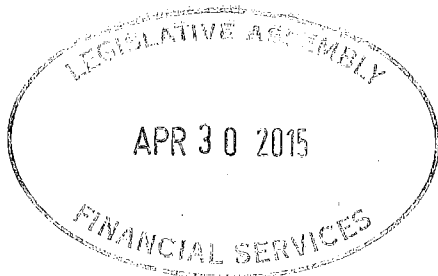
Signature   
 Fraser, Scott VM150002  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/30/15

Signature   
 Spending Authority Signature





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

**Claim Number:** 33952  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 20, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Big Sky, Montana  
**Trip Details:**

Date	Expenses	Amount
April 20, 2015	Conference Fees Expenses	\$726.14

\$726.14 ✓

Date 28 Apr 2015

Signature

Fraser, Scott VM150002

*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**

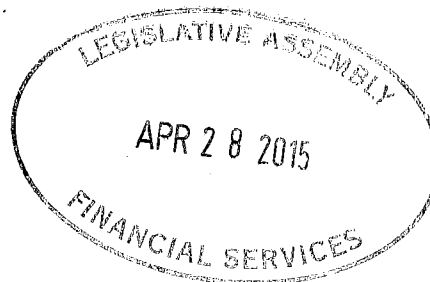
**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 5/14/15

Signature

Spending Authority Signature



**Authorized Transactions** ? : \$0.00 as of April 27, 2015 at 3:01 p.m.

There are currently no authorized transactions to display.

1665.85

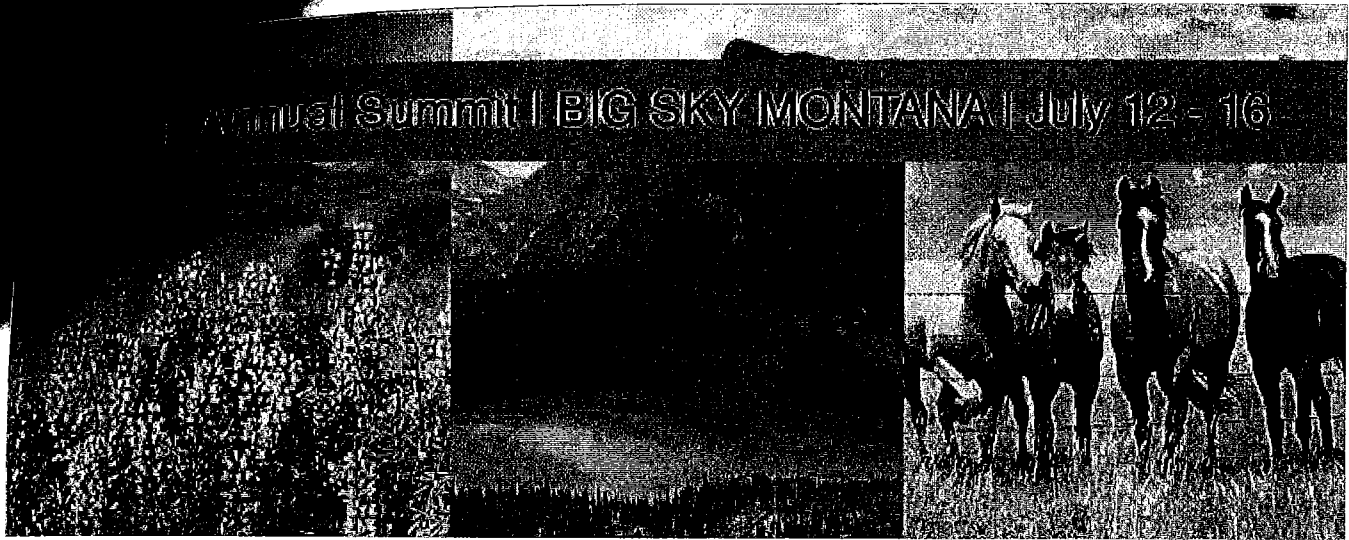
- 376.79

=1289.06 / 2 (Half the charge was for a guest)

= 726.14 Reimbursed

**Posted Transactions** ?

Date ▼	Description	Debits	Credits
Apr 20, 2015	PNWER 2064437723 WA 260.00 USD @ [REDACTED] 1.2204		[REDACTED] 376.79
Apr 20, 2015	PNWER 2064437723 WA 1365.00 USD @ [REDACTED] 1.2204	1665.85 [REDACTED]	



Receipt

**Receipt Number:** 1677434-80846096  
**Registration ID:** [REDACTED]  
**Registration Date:** 4/20/2015  
**Receipt Date:** 4/20/2015  
**Issued By:** Pacific Northwest Economic Region (PNWER)  
**Event:** 2015 Annual Summit July 12-16 2015 - Big Sky, Montana  
**Date/Time:** Sunday, July 12, 2015 [REDACTED] Thursday, July 16, 2015 [REDACTED] Mountain Time)

Registrants

Name	Registration ID	Company/Organization	Registrant Type
Mr Scott Fraser MLA	[REDACTED]	Province of British Columbia	Legislator

Billing Information

Scott Fraser  
 Province of British Columbia  
 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Canada

Fees

Fee	Quantity	Unit Price	Amount
Family/Students Event Fee	1	\$0.00	\$0.00
Legislator Rate	1	\$595.00	\$595.00
Spouse Attendance			

[REDACTED]

The following Members have permission to travel as follows:

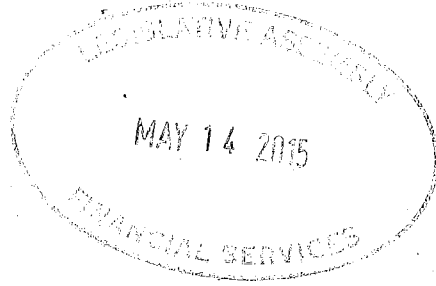
[REDACTED]

**PNWER – Big Sky Montana – July 2015**  
**Registration fee: \$595 + Travel Costs**

[REDACTED]

Scott Fraser

[REDACTED]



- [REDACTED]
- [REDACTED]

Please note there was no written request to attend. Names were selected by the Party Whips and provided to this office.

[REDACTED]



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

**Claim Number:** 34120  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 03, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 03, 2015	176(km)	\$91.52
May 03, 2015	70(km)	\$36.40
May 07, 2015	176(km)	\$91.52
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00

**\$486.94**

Date 07 May 2015

Signature

Fraser, Scott VM150002  
*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 5/11/15

Signature

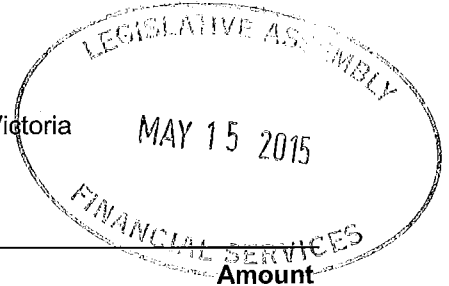
Spending Authority Signature





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

**Claim Number:** 34208  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 10, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 10, 2015	176(km)	\$91.52
May 13, 2015	200(km)	\$104.00
May 14, 2015	200(km)	\$104.00
May 15, 2015	176(km)	\$91.52
May 10, 2015	Dinner Only - Victoria	\$36.00
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2015	Breakfast & Lunch Only-Victoria	\$39.50

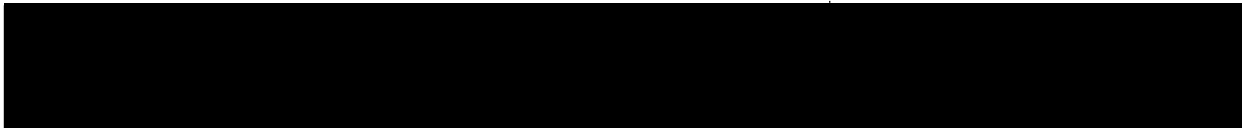
**\$673.04**

Date 15 May 2015

Signature [REDACTED]  
 Fraser, Scott VM150002  
*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 5/19/15

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 34277  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 19, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Merritt  
**Trip Details:**

Date	Expenses	Amount
May 19, 2015	Ferry	\$16.90
May 21, 2015	Ferry	\$16.90 ✓
<b>Total Payable</b>		<b>\$33.80</b>

Date 25 May 2015

Signature \_\_\_\_\_

Fraser, Scott VM150002

*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**

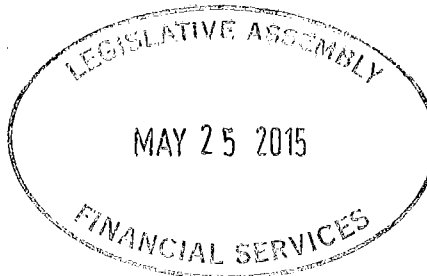
Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 5/26/15

Signature \_\_\_\_\_

Spending Authority Signature





PURCHASE  
**BCFerries**

2015/05/19  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

[Redacted]  
1 Adult 16.90 [Redacted]  
[Redacted]

Total [Redacted]  
Visa [Redacted]  
\*\*\*\*\* [Redacted] S)  
005/01-66223000  
0015962410  
Approved: 076850  
CHANGE DUE

[Redacted]

= 71.60 TOTAL

**LANE 14**

NAN 19 May 2015

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE  
**BCFerries**

2015/05/21  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

[Redacted]  
1 Adult 16.90 [Redacted]  
[Redacted]

Total [Redacted]  
Visa [Redacted]  
\*\*\*\*\* [Redacted] S)  
005/01-66222939  
0015922840  
Approved: 093228  
CHANGE DUE 0.00

[Redacted]

= 71.60 TOTAL

**LANE 05**

HSB 21 May 2015

[Redacted]

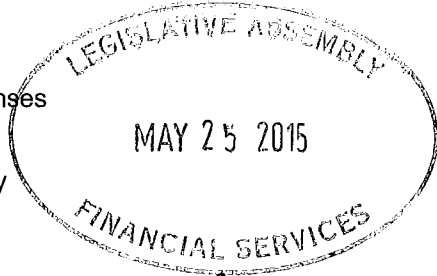
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34264  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 19, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Merritt  
**Trip Details:**

Date	Expenses	Amount
May 21, 2015	828(km)	\$430.56
May 19, 2015	Accommodation Expenses	\$103.50 ✓
May 19, 2015	Ferry	\$71.60 ✓
May 19, 2015	Lunch & Dinner only	\$48.50
May 20, 2015	Accommodation Expenses	\$145.15 ✓
May 20, 2015	Dinner Only	\$36.00
May 21, 2015	Breakfast & Lunch only	\$39.50
May 21, 2015	Ferry	\$71.60 ✓



[REDACTED SIGNATURE]

**\$946.41**

Date 25 May 2015

Signature

Fraser, Scott VM150002  
*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 5/26/15

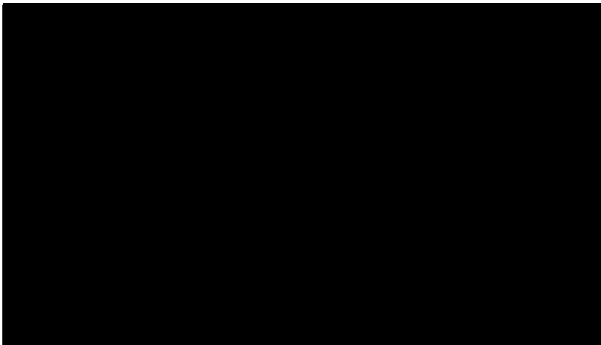
Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Guest Folio / Invoice

May 19, 2015  
 Folio: [REDACTED]  
 Arrive: May 19, 15 [REDACTED]  
 Depart: May 20, 15 [REDACTED]  
 Guest: Fraser, Scott  
 VICTORIA, BC



Room Charges Date	Room #	Room type	Rate	Stay	Sub total
May 19, 15	[REDACTED]	Single Queen	\$90.00	1 Night	\$90.00
<b>Total Room Charges</b>					<b>\$90.00</b>
Goods & Services Tax					\$4.50
Provincial Sales Tax					\$7.20
Tourism Levy					\$1.80
<b>Total room charges w/ Taxes</b>					<b>\$103.50</b>

PAYMENTS Date	Payment Type	Amount
May 19, 2015	Visa	\$103.50
<b>Total Payments</b>		<b>\$103.50</b>



Term ID: 28550170  
**Purchase**  
 [REDACTED]  
 XXXXXXXXX  
 VISA  
 Entry Method: C  
**Total: \$ 103.50**  
 2015/05/19  
**Seq #: 001-116031-0**  
**Appr Code: 061041**  
**Resp Code: 01/027**

VISA  
 A0000000031010  
 AS DF 4E 5S 5D A6 16 C9  
 00 00 00 80 80 00  
 F8 00  
 37 67 8C D3 40 00 1B 50

**APPROVED**  
**Thank You**

Customer Copy  
 - IMPORTANT -  
 retain this copy for your records  
 Merch1 Footer4

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------

**PURCHASE**  
**BCFerries**

2015/05/19  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
2	Fuel Rebate	1.00-
	Port Fee Adul	0.30

Total  
Visa  
\*\*\*\*\*  
005/01-66223000  
0015962410  
Approved: 076850  
CHANGE DUE 0.00



71.60 TOTAL

**LANE 14**

NAN 19 May 2015



SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/05/21  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
2	Fuel Rebate	1.00-
	Port Fee Adul	0.30

Total  
Visa  
\*\*\*\*\*  
005/01-66222939  
0015922840  
Approved: 093228  
CHANGE DUE 0.00



71.60 TOTAL

**LANE 05**

HSB 21 May 2015



SEE REVERSE SIDE OF TICKET

**Guest Folio**

Arrival Date: 20 May 2015

Departure Date: 21 May 2015

Room Type: Studio C-1 Queen

**Scott Fraser**

Parliament Buildings  
Victoria, BC  
V8V 1X4  
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\*[REDACTED]

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
20 May 2015	1	Room Charge	\$123.00	\$22.15	\$145.15
21 May 2015	1	Check-Out (Payment: VISA )	\$-145.15	\$0.00	\$-145.15
<b>Room Charges</b>			\$123.00	\$22.15	\$145.15
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-145.15	\$0.00	\$-145.15
<b>Balance</b>					<b>\$0.00</b>

PST - HSF	0.24	\$	\$123.00	\$0.24
GST - HSF	0.15	\$	\$123.00	\$0.15
HSF	2.99	\$	\$123.00	\$2.99
PST	8.00	%	\$125.46	\$10.04
GST	5.00	%	\$125.46	\$6.27
DMF	2.00	%	\$123.00	\$2.46

Merchant ID: 87239220015  
Term ID: 001 Ref #: 018

**Pre-Auth Compl**

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

05/21/15

Inv #: 000010

Appr Code: 021261

Apprvd

Batch#: 000048

Original Pre-Auth Amount: \$ 177.86

**Total: \$ 145.15**

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher).  
Retain this copy for statement  
verification.

Application Label: Interac  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

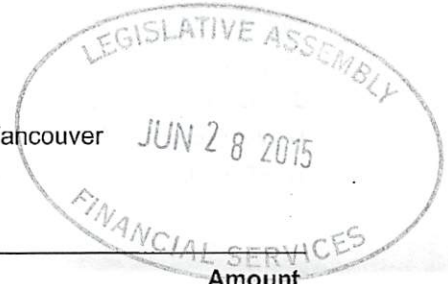
Customer Copy

Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34489  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 16, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
June 16, 2015	airfare - round trip	\$177.00

**Total Payable**      **\$177.00**

Date 18 Jun 2015

Signature

[REDACTED SIGNATURE]

Fraser, Scott VM150002

*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 INFORMATION]

Date 6/29/15

Signature

Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
16/06/2015  
GST:

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Tuesday, June 16, 2015  
2 Passenger(s)

Flight  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

Group list:  
o Fraser, Scott

## Invoice #: 4669001

2.00 Sked 1100 : Carbon Offset  
2.00 Sked 1100 : Port Fee  
2.00 Sked 1100 : VHFC Terminal  
2.00 Sked 1100 : SuperSaver W \$  
+ High Flyer Rewards

Scott Fraser (NDP, MLA)  
Wednesday, June 17, 2015  
2 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

Group list:  
o Fraser, Scott

## Invoice #: 4669002

2.00 Sked 1100 : Carbon Offset  
2.00 Sked 1100 : Port Fee  
2.00 Sked 1100 : VHFC Terminal  
2.00 Sked 1100 : Web Fare-

Goods and Services Tax

Grand Total

Payment Information:

Visa

Date/Time.....: 16/06/2015  
Terminal.....: HACZNA06  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....:  
Authorization.....: 095107  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 09510)

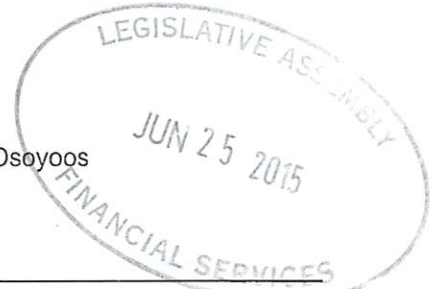
\$177.00

34489



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34423  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 09, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Osoyoos  
**Trip Details:**



Date	Expenses	Amount
June 12, 2015	1011(km)	\$525.72
June 09, 2015	Accommodation Expenses	\$365.70
June 09, 2015	Ferry	\$71.65
June 09, 2015	Lunch & Dinner only	\$48.50
June 09, 2015	Public Transportation	\$3.00
June 10, 2015	Dinner Only	\$36.00
June 11, 2015	Accommodation Expenses	\$200.65
June 11, 2015	Dinner Only	\$36.00
June 12, 2015	Breakfast & Lunch only	\$39.50
June 12, 2015	Ferry	\$145.15
June 12, 2015	Public Transportation	\$3.00

Total Payable [REDACTED] \$1474.87

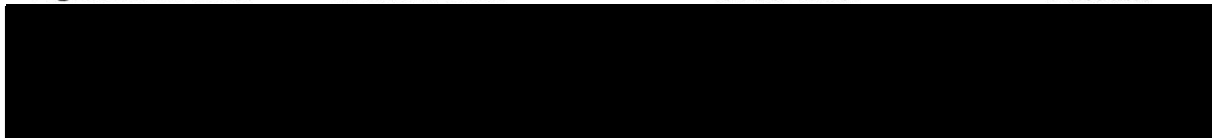
Date 15 Jun 2015

Signature [REDACTED]

Fraser, Scott VM150002  
*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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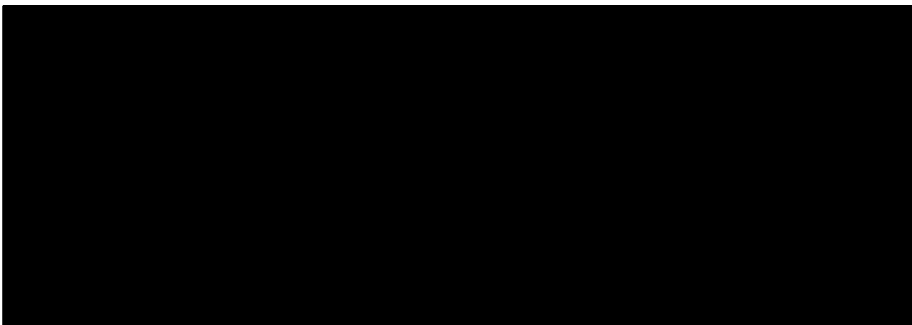


Date 6/25/15

Signature [REDACTED]

Spending Authority Signature





Account: [REDACTED]

Date: 6/11/15

Room: [REDACTED] GROUP-

Arrival Date: 6/9/15

Departure Date: 6/11/15

Check In Time: 6/9/15 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

Fraser, Scott



Post Date	Description	Comment	Amount
6/9/15	Room Charge	[REDACTED] Fraser, Scott	159.00
6/9/15	Destination Marketing Fee		3.18
6/9/15	Goods & Services Tax		7.95
6/9/15	Provincial Tax Accomodations		12.72
6/10/15	Room Charge	[REDACTED] Fraser, Scott	159.00
6/10/15	Destination Marketing Fee		3.18
6/10/15	Goods & Services Tax		7.95
6/10/15	Provincial Tax Accomodations		12.72
6/11/15	Visa Payment		(365.70)

XXXXXXXXXX [REDACTED]

**Follo Summary 6/9/15 - 6/11/15**

Room Charge	318.00
Destination Marketing Fee	6.36
Goods & Services Tax	15.90
Provincial Tax Accomodations	25.44
Visa Payment	(365.70)

Balance Due: 0.00



**PURCHASE**  
**BC Ferries**

2015/06/09  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay  
AUTH ONLY

2	Adult	33.80
20	Undersize Vehi	55.40
	Fuel Rebate	1.00
2	Port Fee Adul	0.30

Total 88.50  
Visa 88.50  
\*\*\*\*\*  
005/01-66223002  
0016172320  
Approved: 011554  
CHANGE DUE 0.00

1 ADULT = 16.85

**LANE 20**

NAN 09 Jun 2015

SEE REVERSE SIDE OF TICKET

34423- SCOTT ✓  
\$71.65

34441

\$16.85

- [Account Home](#)
- [Tolling History](#)
- [My Vehicles & Decals](#)
- [Billing & Invoices](#)
- [Account Info](#)

- [Increase Text Size](#)
- [Decrease Text Size](#)

My Account > Tolling History

**Filter By**

Travel Date  Billing Date

Travel Date Last 30 Days From May 18, 2015 to Jun 17, 2015

Vehicle All

Apply Filter

Tolls charged in the past 48 hours may not be listed.  [Download These Tolls as CSV File](#)

**Account:** [REDACTED]

1 Vehicles | 3 Trips

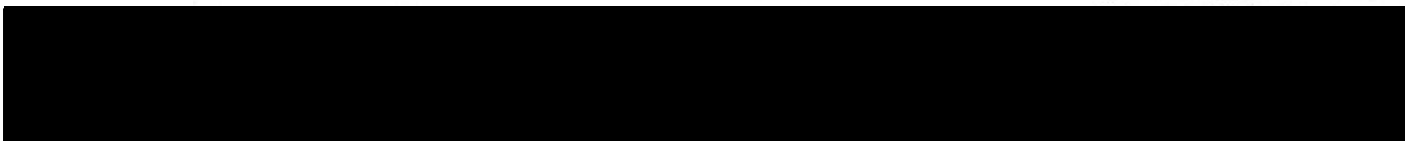
BC LICENCE PLATE # [REDACTED]

Toyota3 trips

Date/Time ▼ ▲	Bridge ▼ ▲	Direction ▼ ▲	Tolling Method ▼ ▲	Vehicle Class ▼ ▲	Toll Charge ▼ ▲
---------------	------------	---------------	--------------------	-------------------	-----------------

→ Jun 12, 2015 [REDACTED] Port Mann Westbound Plate Small Vehicle \$3.00

→ Jun 09, 2015 [REDACTED] Port Mann Eastbound Plate Small Vehicle \$3.00



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
175.00	2	200.65

RATE/PACKAGE DESCRIPTION
[REDACTED]

NAME AND ADDRESS
Fraser, Mr. Scott Room 201 Parliament Buildings Victoria, BC V8V 1X4 CA

ARRIVAL DATE	DEPARTURE DATE
06/11/15	06/12/15

ADDITIONAL INFORMATION
\$169/

DATE	DESCRIPTION		CHARGES	PAYMENTS
06/11/15	PROOM 1 West Wing Garden	--	169.00	
06/11/15	PXPSTR 1 Municipal & Hotel Rm Tax	--	16.90	
06/11/15	PXGST 1 GST - Federal Tax	--	8.45	
06/11/15	PRKING 1 Parking	--	6.00	
06/11/15	PXGST 1 GST - Federal Tax	--	0.30	
06/12/15	BCD 1 XXX [REDACTED]	9B		200.65
	GST # [REDACTED]			
	G.S.T. Total :	8.75		
	Subtotals		\$ 200.65	200.65

PAID IN FULL --- THANK YOU!

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE \_\_\_\_\_

34423

# PURCHASE



2015/06/12  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total 145.15  
 MasterCard 145.15  
 \*\*\*\*\* S)  
 005/01-66222939  
 0016143840  
 Approved: 152543  
 CHANGE DUE 0.00

**LANE 02**

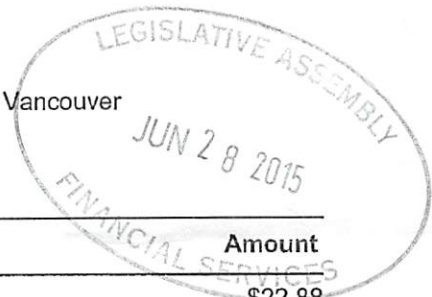
HSB 12 Jun 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34453  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 16, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
June 16, 2015	44(km)	\$22.88
June 17, 2015	44(km)	\$22.88
June 16, 2015	Accommodation Expenses	\$243.49
June 16, 2015	airfare - round trip	\$177.00
June 16, 2015	Lunch & Dinner only	\$48.50
June 16, 2015	Parking	\$22.00
June 17, 2015	MLA Per Diem	\$61.00
<b>Total</b>		<b>\$597.75</b>

Date 18 Jun 2015

Signature [REDACTED]  
 Fraser, Scott VM150002  
*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

34453



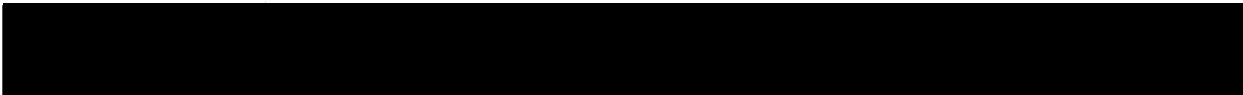
Scott Fraiser  
Parliament Building  
Victoria, BC V8V 1X4  
Canada

Page Number : 1  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 16-JUN-15  
Depart Date : 17-JUN-15  
No. Of Guest : 1  
Room Number : [Redacted]

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15	[Redacted]	Room Charge	209.00	
16-JUN-15	[Redacted]	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	[Redacted]	GST(5% Net Room & DMF)	10.59	
16-JUN-15	[Redacted]	Destination Mktg Fee	2.73	
17-JUN-15	VI	Visa-CDN Funds		-243.49
***For Authorization Purpose Only***				
xxxxx [Redacted]				
Date	Code	Authorized		
16-JUN-15	016949	282.15		
** Total			243.49	-243.49
*** Balance			0.00	

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	10.59
Hotel Room Tax (HRT) 10%	21.17
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	31.76



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
16/06/2015  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Tuesday, June 16, 2015  
2 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Group list:  
[REDACTED]  
o Fraser, Scott

## Invoice #: 4669001

2.00 Sked 1100 : Carbon Offset [REDACTED]  
2.00 Sked 1100 : Port Fee [REDACTED]  
2.00 Sked 1100 : VHFC Terminal [REDACTED]  
2.00 Sked 1100 : SuperSaver W [REDACTED]

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

Group list:  
[REDACTED]  
o Fraser, Scott

## Invoice #: 4669002

2.00 Sked 1100 : Carbon Offset [REDACTED]  
2.00 Sked 1100 : Port Fee [REDACTED]  
2.00 Sked 1100 : VHFC Terminal [REDACTED]  
2.00 Sked 1100 : Web Fare- [REDACTED]

Goods and Services Tax [REDACTED] GST

Grand Total [REDACTED] CDN

## Payment Information:

Visa [REDACTED] CDN

Date/Time.....: 16/06/2015 [REDACTED]  
Terminal.....: HACZNA06  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: [REDACTED]  
Authorization.....: 095107  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 09510)

\$177.00 SCOTT 34453  
[REDACTED] 34489



PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]  
JUN 18, 2015

Purchase Date/Time [REDACTED] Jun 16, 2015  
Total Due: \$22.00 Rate: Park For [REDACTED]  
Total Paid: \$22.00 Payment Type: Card  
#\*\*\* [REDACTED] Visa  
Ticket #: 00022144 Auth #: 081401  
S/N #: 100009210001  
Setting [REDACTED]  
Mach Name: [REDACTED] 1

Thank you for parking at  
the [REDACTED]  
Questions? Call Robbins  
Parking 250-753-6789

RECEIPT

Expiration Date/Time [REDACTED] Jun 18, 2015  
Purchase Date/Time: [REDACTED] Jun 16, 2015  
Total Due: \$22.00 Rate: Park For [REDACTED]  
Total Paid: \$22.00 Payment Type: Card  
Visa  
Ticket #: 00022144 Auth #: 081401  
Setting [REDACTED]  
Mach Name: [REDACTED] - 1

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



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

**Claim Number:** 34282  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 24, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 24, 2015	176(km)	\$91.52
May 29, 2015	176(km)	\$91.52
May 24, 2015	Dinner Only - Victoria	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$459.54**

Date 29 May 2015

Signature

[REDACTED SIGNATURE]

Fraser, Scott VM150002  
*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 5/29/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

