



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36384  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 03, 2016  
**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 03, 2016	176(km)	\$93.28
April 07, 2016	176(km)	\$93.28
April 03, 2016	Dinner Only - Victoria	\$36.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50 ✓
April 07, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$454.06</b>

Date 07 Apr 2016

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*

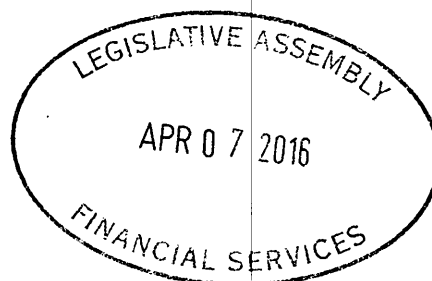
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/11/16

Signature \_\_\_\_\_

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36460  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 08, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Yale  
**Trip Details:**

Date	Expenses	Amount
April 09, 2016	502(km)	\$266.06
April 08, 2016	Accommodation Expenses	\$292.58
April 08, 2016	Dinner Only	\$36.00
April 08, 2016	Ferry	\$71.75
April 08, 2016	Parking	\$21.00
April 09, 2016	Breakfast & Lunch only	\$39.50
April 09, 2016	Ferry	\$71.75
April 09, 2016	Public Transportation	\$6.30
<b>Total Payable</b>		<b>\$804.94</b>

Date 11 Apr 2016

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*

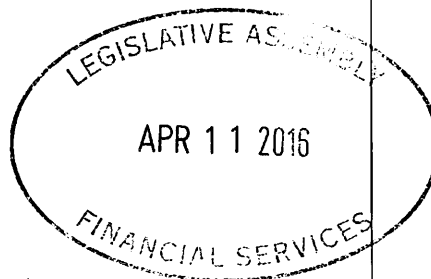
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/11/16

Signature \_\_\_\_\_

Spending Authority Signature





26460



**INFORMATION INVOICE**

Payee **MR Scott Fraser**  
[Redacted]  
Canada

Room No. [Redacted]  
Arrival 04-08-16  
Departure 04-09-16  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. [Redacted]  
Group Name

Date	Description	Charges	Credits
04-08-16	Accommodation	249.00	
04-08-16	Room P.S.T	20.18	
04-08-16	Room G.S.T.	12.61	
04-08-16	Destination Mktg Fee	3.22	
04-08-16	MRDT 3%	7.57	
04-08-16	Visa		292.58

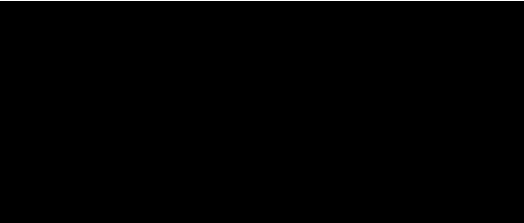
<b>Total</b>	292.58	292.58
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Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

<b>GST Summary:</b>	
Rooms	12.61
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>12.61</b>
Registration Number:	[Redacted]



**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



36460

**PURCHASE**  
**BCFerries**

2016/04/08  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

Total	71.75
Visa	71.75
***** (S)	
005/01-66223000	
0019210120	
Approved: 008600	
CHANGE DUE	0.00

36460

**LANE 20**

NAN 08 Apr 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/09  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

Total	71.75
Visa	71.75
***** (S)	
005/01-66222940	
0019223080	
Approved: 032999	
CHANGE DUE	0.00

36460

**LANE 04**

HSB 09 Apr 2016

SEE REVERSE SIDE OF TICKET



36460

VANCOUVER BC  
RECEIPT A1  
IN: 08/04/16  
OUT: 09/04/16  
PARK-DUR: 0:13:48  
PAID: \$ 21.00  
VISA  
XXXXXXXXXX  
XXXXX  
REF. 94  
GST No.



Scott Fraser  
Travel Expense

36460

# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Last 6 Months

From Oct 10, 2015 to Apr 10, 2016

Vehicle: All

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

Account: [REDACTED]

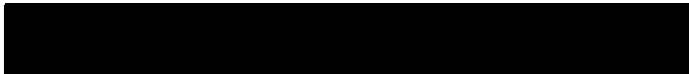
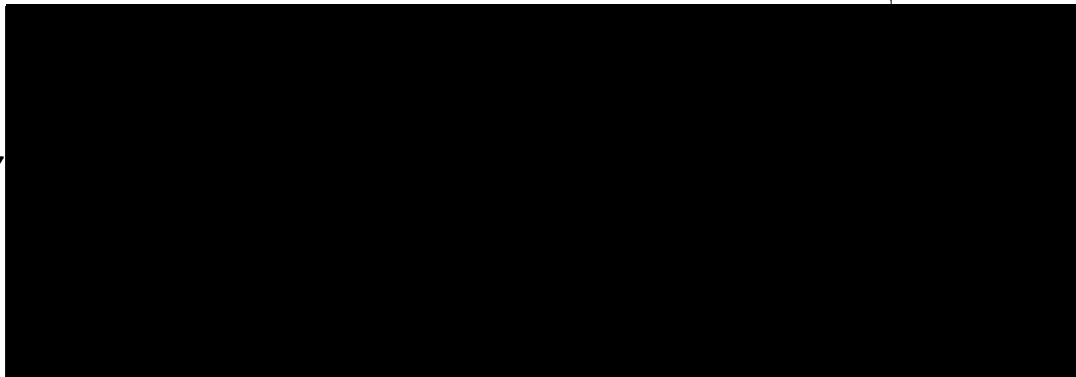
2 Vehicles | 6 Trips

▼ BC LICENCE PLATE # [REDACTED] Toyota

4 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Apr 09, 2016 [REDACTED]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
Apr 09, 2016 [REDACTED]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15

} \$6.30 Total





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36465  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 10, 2016  
**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 10, 2016	176(km)	\$93.28
April 14, 2016 /	176(km)	\$93.28
April 10, 2016	Dinner Only - Victoria	\$36.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$454.06</b>

Date 14 Apr 2016

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

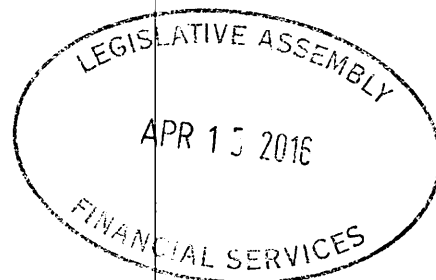
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 4/18/16

Signature

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36543  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** April 15, 2016  
**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 15, 2016	44(km)	\$23.32
April 19, 2016	44(km)	\$23.32
April 15, 2016	Airfare - oneway	\$129.00
April 18, 2016	MLA Per Diem	\$61.00
April 19, 2016	Airfare - oneway	\$129.00
April 19, 2016	Breakfast only	\$27.00
April 19, 2016	Taxi	\$13.90

**Total Payable**      **\$406.54**

Date 02 May 2016

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 5/3/16

Signature

[REDACTED]  
 Spending Authority Signature

# HELIJET INTERNATIONAL

Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Scott Fraser (Ndp Caucus)  
 Tuesday, April 19, 2016  
 2 Passengers

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

Group list:  
 o [REDACTED]  
 o Fraser, Scott

## Invoice #: 63007

2.00 FARE-ZNA-Full\_Winter \$245.72 CAD

GST

Grand Total

### Payment Information:

Visa

Date/Time 19/04/2016 [REDACTED]  
 Station JCXHCS02  
 Terminal ID W66248366  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount [REDACTED]  
 Authorization 063315  
 Trace Number 0012450180  
 Response 01-005/APPROVED 063315

129.00

# HELIJET INTERNATIONAL

Helijet International Inc  
 5911 Airport Rd S  
 Vancouver International Airport  
 BC V7B 1B5  
 Toll Free (800)665 4354  
 info@helijet.com  
 www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
 Check-in is 20 Minutes Prior to Departure  
 50lb Baggage Allowance  
 Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Scott Fraser (Ndp Caucus)  
 Friday, April 15, 2016  
 2 Passengers

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

Group list:  
 o [REDACTED]  
 o Fraser, Scott

## Invoice #: 63006

2.00 FARE-ZNA-Full\_Winter \$245.72 CAD

GST

Grand Total

### Payment Information:

Visa

Date/Time 15/04/2016 [REDACTED]  
 Station JZNACS01  
 Terminal ID W66248386  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount [REDACTED]  
 Authorization 065304  
 Trace Number 0012400090  
 Response 01-005/APPROVED 065304

\$129.00

YELLOW CAB CO LTD  
 1441 CLARK DR V5L3K9  
 VANCOUVER BC  
 21158659

## PURCHASE

04-19-2016  
 Acct # [REDACTED] CH  
 Exp Date ' / ' Card Type VI  
 Name: SCOTT FRASER  
 A0000000031010 VISA

Trace # 700007  
 M21158659151  
 Inv. # 1  
 Auth # 005946 RRH 001040007

Purchase \$10.90  
 Tip \$3.00  
 Total **\$13.90**

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36664  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 01, 2016  
**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 01, 2016	176(km)	\$93.28
May 05, 2016	176(km)	\$93.28
April 18, 2016	Accommodation Expenses	\$326.64 ✓
May 01, 2016	Dinner Only - Victoria	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Breakfast only	\$27.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$759.20**

Date 05 May 2016

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*

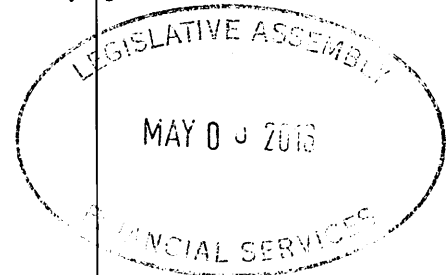
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/6/16

Signature

Spending Authority Signature



**Mr Scott Fraser**

# Invoice

Invoice date 4/19/2016  
Invoice number [REDACTED]  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Mr Scott Fraser** Arrival **4/17/2016** Departure **4/19/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
4/17/2016	Room Charge	1	139.00	139.00
4/17/2016	GST Taxes	1	7.04	7.04
4/17/2016	Room Tax 8%	1	11.26	11.26
4/17/2016	DMF @1.293% Plus Taxes	1	1.80	1.80
4/17/2016	Municipal Room Tax 3%	1	4.22	4.22
4/18/2016	Room Charge	1	139.00	139.00
4/18/2016	GST Taxes	1	7.04	7.04
4/18/2016	Room Tax 8%	1	11.26	11.26
4/18/2016	DMF @1.293% Plus Taxes	1	1.80	1.80
4/18/2016	Municipal Room Tax 3%	1	4.22	4.22

4/19/2016	Visa		<b>Total invoice</b>	<b>326.64</b>
				-326.64
			<b>Total Paid</b>	<b>-326.64</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 14.08  
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.

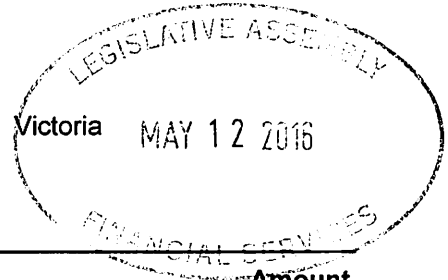
**Signature X**

[REDACTED SIGNATURE]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36744  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 08, 2016  
**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 08, 2016	176(km)	\$93.28
May 12, 2016	176(km)	\$93.28
May 08, 2016	Dinner Only - Victoria	\$36.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00

**Total/Payable**      **\$466.56**

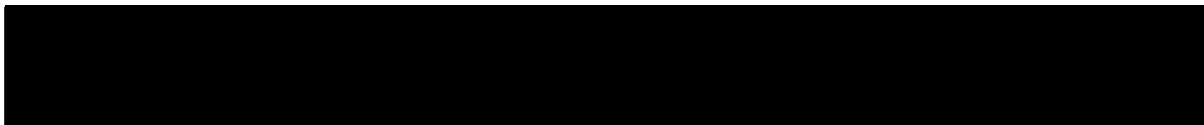
Date 12 May 2016

Signature \_\_\_\_\_

I, [REDACTED]  
 Fraser, Scott  
 certify 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 5/13/16

Signature \_\_\_\_\_

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36825  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 15, 2016  
**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 15, 2016	176(km)	\$93.28
May 18, 2016	101(km)	\$53.53
May 15, 2016	Dinner Only - Victoria	\$36.00
May 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$392.81**

Date 19 May 2016

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]

Date 5/20/16

Signature

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36920  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 31, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Agassiz  
**Trip Details:**

Date	Expenses	Amount
May 29, 2016	176(km)	\$93.28
June 02, 2016	435(km)	\$230.55
May 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2016	Dinner Only	\$36.00
May 31, 2016	Ferry	\$71.75 X
May 31, 2016	Public Transportation	\$3.15 X
June 01, 2016	Breakfast & Dinner Only	\$48.50
June 02, 2016	Accommodation Expenses	\$440.00 X
June 02, 2016	Breakfast & Dinner Only	\$48.50
June 02, 2016	Ferry	\$145.25 X
June 02, 2016	Public Transportation	\$3.15 X
<b>Total Payable</b>		<b>\$1159.63</b>

Date 09 Jun 2016

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 June 9, 2016

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/05/31  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
  
Fuel Rebate 2.15-  
1 Port Fee Adul 0.25

Total 71.75  
Visa 71.75  
\*\*\*\*\* (S)  
005/01-66223002  
0019742810  
Approved: 045479  
CHANGE DUE 0.00

LANE 17

NAN 31 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/06/02  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

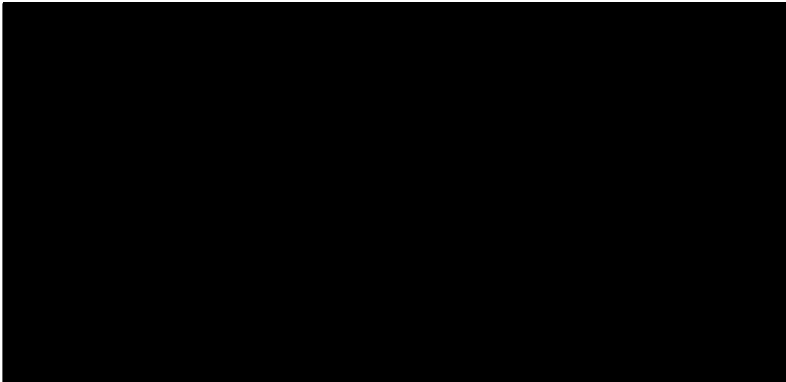
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
  
Fuel Rebate 2.15-  
1 Port Fee Adul 0.25

Total 145.25  
MasterCard 145.25  
\*\*\*\*\* (S)  
005/01-66222938  
0019765020  
Approved: 183907  
CHANGE DUE 0.00

LANE 02

HSB 02 Jun 2016

SEE REVERSE SIDE OF TICKET



FOLIO NO.	ROOM NO.	GUEST NO.

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
192.00	1	440.00

RATE/PACKAGE DESCRIPTION
Best Available Rate

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

ARRIVAL DATE	DEPARTURE DATE
05/31/16	06/02/16

ADDITIONAL INFORMATION
\$184 per nt

DATE	DESCRIPTION		CHARGES	PAYMENTS
05/31/16	PROOM 1 Best Available Rate	--	169.00	
05/31/16	PXPSTR 1 Municipal & Hotel Rm Tax	--	16.90	
05/31/16	PXGST 1 GST - Federal Tax	--	8.45	
05/31/16	PRKING 1 Parking	--	8.00	
05/31/16	PXGST 1 GST - Federal Tax	--	0.40	
06/01/16	PROOM 1 Best Available Rate	--	199.00	
06/01/16	PXPSTR 1 Municipal & Hotel Rm Tax	--	19.90	
06/01/16	PXGST 1 GST - Federal Tax	--	9.95	
06/01/16	PRKING 1 Parking	--	8.00	
06/01/16	PXGST 1 GST - Federal Tax	--	0.40	
06/02/16	BCD 1 XXX [REDACTED] PM			440.00
	GST # [REDACTED]			
	G.S.T. Total : 19.20			
	Subtotals		\$ 440.00	440.00
	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 \_\_\_\_\_



# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Last 3 Months

From Mar 5, 2016 to Jun 5, 2016

Vehicle: All

*Tolls charged in the past 48 hours may not be listed.*

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED] Toyota

4 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
Jun 2, 2016 <span style="background-color: black; color: black;">[REDACTED]</span>	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
May 31, 2016 <span style="background-color: black; color: black;">[REDACTED]</span>	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15

[REDACTED]

[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36944  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 04, 2016  
**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 04, 2016	44(km)	\$23.32
June 05, 2016	44(km)	\$23.32
June 04, 2016	Accommodation Expenses	\$280.82 +
June 04, 2016	airfare - round trip	\$198.74 +
June 05, 2016	Breakfast only	\$27.00
June 05, 2016	Parking	\$11.00 +
<b>Total Payable</b>		<b>\$564.20</b>

Date 09 Jun 2016

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
-------------------	--------------	-----------	--------

Date June 8, 2016

Signature [REDACTED]

Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 05, 2016

Purchase Date/Time: Jun 04, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00030667  
S/N #: 1000921001  
Setting:  
Mach Name:

##### Visa Auth #: 017222

Thank you for parking at

RECEIPT

Expiration Date/Time: Jun 05, 2016  
Purchase Date/Time: Jun 04, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00030667  
Setting:  
Mach Name:

##### Visa Auth #: 017222

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

36944

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
04/06/2016  
GST:

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)  
Saturday, June 4, 2016  
1 Passenger(s)

Flight #  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

Invoice #: 5090815

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Web Fare- \$82.73 CDN  
+ High Flyer Rewards (

Scott Fraser (NDP, MLA)  
Sunday, June 5, 2016  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

Invoice #: 5090816

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Web Fare- \$82.73 CDN

Goods and Services Tax \$9.46 GST

Grand Total \$198.74 CDN

Payment Information:

Visa \$198.74 CDN

Date/Time 04/06/2016  
Station HZNACSO3  
Terminal ID HZNACCO3  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$198.74  
Authorization 010294

36944

INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]

Arrival 06-04-16

Departure 06-05-16

Page No. 1 of 1

Folio Window 1

Confirmation No. [REDACTED]

Group Name

Folio No.

Date	Description	Charges	Credits
06-04-16	Accommodation	239.00	
06-04-16	Room P.S.T	19.37	
06-04-16	Room G.S.T.	12.10	
06-04-16	Destination Mktg Fee	3.09	
06-04-16	MRDT 3%	7.26	
06-04-16	Visa		280.82
<b>Total</b>		<b>280.82</b>	<b>280.82</b>

Guest Signature

Balance

0.00

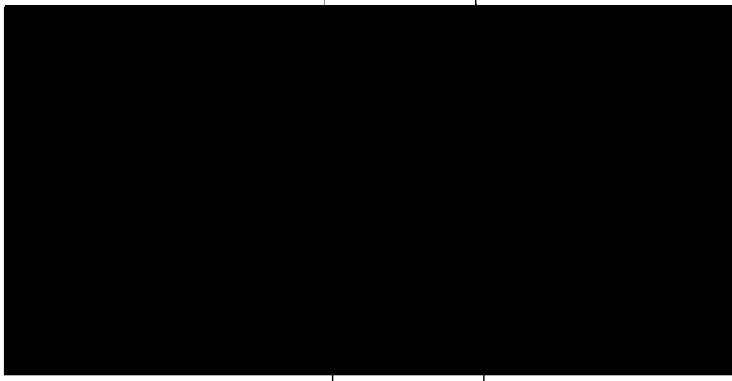
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

<b>GST Summary:</b>	
Rooms	12.10
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>12.1</b>
Registration Number:	[REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36957  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 07, 2016  
**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 07, 2016	44(km)	\$23.32
June 08, 2016	44(km)	\$23.32
June 07, 2016	airfare - round trip	\$198.74 <del>X</del>
June 07, 2016	Dinner Only	\$36.00
June 07, 2016	Parking	\$11.00 <del>X</del>
June 08, 2016	Accommodation Expenses	\$280.82 <del>X</del>
June 08, 2016	Breakfast & Lunch only	\$39.50
June 08, 2016	Taxi	\$24.00 <del>X</del>
June 08, 2016	Taxi	\$24.50 <del>X</del>
<b>Total Payable</b>		<b>\$661.20</b>

Date 10 Jun 2016

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 6/13/16

Signature [REDACTED]

Spending Authority Signature

**INFORMATION INVOICE**

Payee MR Scott Fraser

Room No. [REDACTED]

Arrival 06-07-16

Departure 06-08-16

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
06-07-16	Accommodation	239.00	
06-07-16	Room P.S.T	19.37	
06-07-16	Room G.S.T.	12.10	
06-07-16	Destination Mktg Fee	3.09	
06-07-16	MRDT 3%	7.26	
06-08-16	Visa		280.82
<b>Total</b>		<b>280.82</b>	<b>280.82</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**GST Summary:**

Rooms	12.10
Food & Beverage	0.00
Other	0.00
Total	12.1

Registration Number: [REDACTED]

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/06/08  
TIME 0512  
CLERK ID 117201  
RECEIPT NUMBER  
C85040851-001-001-842-0

PURCHASE TOTAL  
\$24.00

VISA  
A0000000031010  
F9B73C47E2DBF145  
0000008000-E800  
23A4E90768615A11  
0000008000-F800

APPROVED  
AUTH# 000895 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PLACE FACE UP ON DASH

Expiration Date/Time  
JUN 08, 2016

Purchase Date/Time: Jun 07, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00031082  
S/N #: 100009210001  
Setting:  
Mach Name:

\*\*\*\* Visa Auth #: 056121  
Thank you for parking at

RECEIPT

Expiration Date/Time: Jun 08, 2016  
Purchase Date/Time: Jun 07, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00031082  
Setting:  
Mach Name:

\*\*\*\* Visa Auth #: 056121

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Vancouver (604) 274-1277  
Victoria (250) 334-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880  
Toll-free 1-800-655-0212  
Website: www.harbourair.com  
07/06/2016  
GST:

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)  
Tuesday, June 7, 2016  
1 Passenger(s)

Flight #  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

Invoice #: 5126277

1.00 Sked 1100 : Carbon Offset \$0.40 CC  
1.00 Sked 1100 : Port Fee \$1.65 CC  
1.00 Sked 1100 : VHFC Terminal \$9.86 CC  
1.00 Sked 1100 : Web Fare- \$82.73 CC  
+ High Flyer Rewards

Scott Fraser (NDP, MLA)  
Wednesday, June 8, 2016  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

Invoice #: 5126324

1.00 Sked 1100 : Carbon Offset \$0.40 (C  
1.00 Sked 1100 : Port Fee \$1.65 (C  
1.00 Sked 1100 : VHFC Terminal \$9.86 (C  
1.00 Sked 1100 : Web Fare- \$82.73 (C

Goods and Services Tax \$9.46  
Grand Total \$198.74

Payment Information:

visa \$198.74

Date/Time 07/05/2016  
Station HZNAC002  
Terminal ID HZNAC002  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$198.74  
Authorization 068773

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659  
PURCHASE  
06-08-2016  
Acct # CN  
Exp Date Card Type VI  
Name: SCOTT FRASER  
A8800000031010 VISA

DUPLICATE  
Trace # 690007  
Inv. # 1  
Auth # 095963  
RRN 001966007

Total \$24.50  
(00) APPROVED-THANK YOU

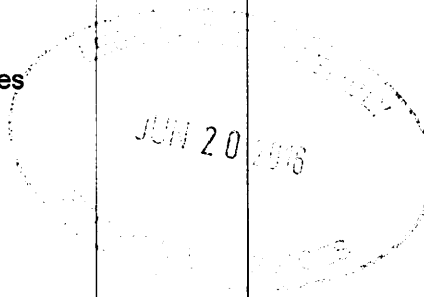
Retain this copy for your records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37003  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 16, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver/Cumberland  
**Trip Details:**

Date	Expenses	Amount
June 16, 2016	44(km)	\$23.32
June 17, 2016	44(km)	\$23.32
June 18, 2016	144(km)	\$76.32
June 16, 2016	Accommodation Expenses	\$298.44 ✓
June 16, 2016	Lunch & Dinner only	\$48.50 ✓
June 17, 2016	airfare - round trip	\$198.74 ✓
June 17, 2016	Parking	\$18.00 ✓
June 18, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$713.64</b>



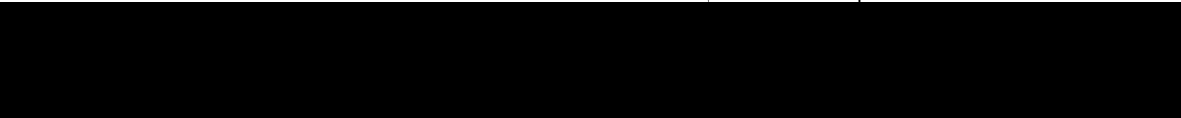
Date 20 Jun 2016

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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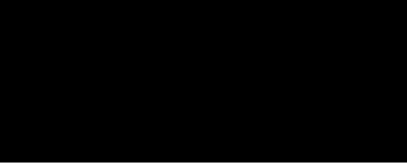


Date 6/21/16

Signature

[REDACTED]  
 Spending Authority Signature

37003



INFORMATION INVOICE

Payee MR Scott Fraser

Room No.   
Arrival 06-16-16  
Departure 06-17-16  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No.   
Group Name

Date	Description	Charges	Credits
06-16-16	Accommodation	254.00	
06-16-16	Room P.S.T	20.58	
06-16-16	Room G.S.T.	12.86	
06-16-16	Destination Mktg Fee	3.28	
06-16-16	MRDT 3%	7.72	
06-17-16	Visa		298.44

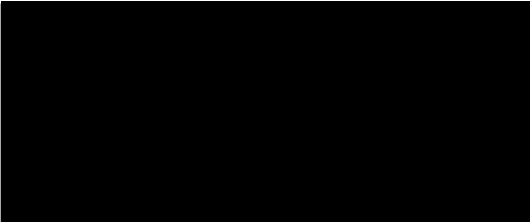
<b>Total</b>	298.44	298.44
--------------	--------	--------

Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

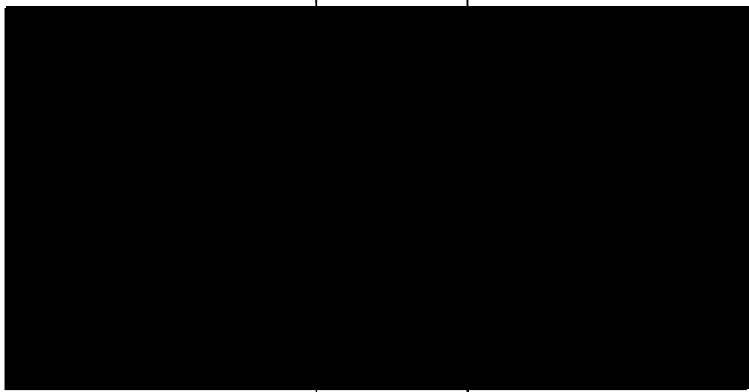
<b>GST Summary:</b>	
Rooms	12.86
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>12.86</b>
Registration Number:	



WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.





37003

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
16/06/2016  
GST:

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, June 16, 2016  
1 Passenger(s)

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

## Invoice #: 5138682

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Web Fare- \$82.73 CDN  
+ High Flyer Rewards (\$8.27 points)

Scott Fraser (NDP, MLA)  
Friday, June 17, 2016  
1 Passenger(s)

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

## Invoice #: 5138683

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Web Fare- \$82.73 CDN

Goods and Services Tax \$9.46 GST  
Grand Total \$198.74 CDN

### Payment Information:

Visa \$198.74 CDN

Date/Time 16/06/2016  
Station HZNACSO1  
Terminal ID HZNACC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$198.74  
Authorization 073516  
Trace Number 045001001044  
Response 00-001/APPROVED 073516  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 000006000/F800

37003

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 18, 2016

Purchase Date/Time: Jun 16, 2016  
Total Due: \$18.00 Rate: Park for 2 Days  
Total Paid: \$18.00 Payment Type: Card  
Ticket #: 00024696  
S/N #: 00008022320  
Setting:  
Mach Name:

#\*\*\*\* Visa Auth #: 047753

### RECEIPT

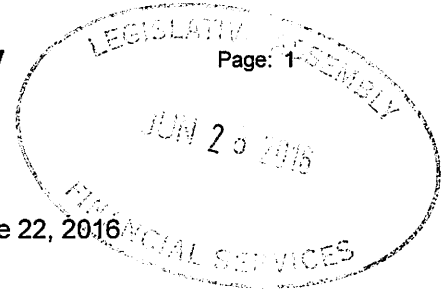
Expiration Date/Time: Jun 18, 2016  
Purchase Date/Time: Jun 16, 2016  
Total Due: \$18.00 Rate: Park for 2 Days  
Total Paid: \$18.00 Payment Type: Card  
Ticket #: 00024696  
Setting:  
Mach Name:

#\*\*\*\* Visa Auth #: 047753

PARKING RECEIPT  
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PARKING RECEIPT



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



**Claim Number:** 37032  
**MLA Name:** Fraser, Scott VM150002 **Claim Date:** June 22, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Vancouver  
**Trip Details:** Aboriginal Opportunities Forum 2016 registration fee. Held on June 17th.

Date	Expenses	Amount
June 22, 2016	Conference Fees Expenses	\$219.45
<b>Total Payable</b>		<b>\$219.45</b>

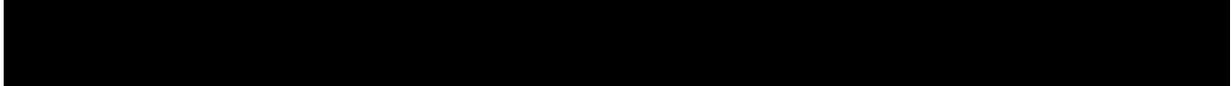
Date 23 Jun 2016

Signature [Redacted]

*I certify 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 6/28/16

Signature [Redacted]  
Spending Authority Signature

# Order Information

Order Number: [REDACTED]  
 Order Account: [REDACTED]  
 NDP Official Opposition  
 E-Mail: [REDACTED]@leg.bc.ca

# Order Details

Aboriginal Opportunities Forum 2016 Presented by CN

## Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Individual	1	\$209.00	\$209.00

## Other Information

Item	Response
WLC Table	No
Please indicate if you have a food allergy or require a vegetarian meal	does not eat red meat.
Guest List	Scott Fraser

Item	Response
------	----------



Can we list your name & organization online and at the event for networking purposes? Yes

How did you hear about this event? GVBOT email

Subtotal:	\$209.00
GST (5.00%):	\$10.45
Total Charge:	\$219.45
Amount Paid:	\$219.45
Amount Due:	\$0.00

## Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # 

## Event Notes