



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33023  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 08, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ridiing      **Travel To:** Victoria  
**Trip Details:**

| Date             | Expenses                        | Amount  |
|------------------|---------------------------------|---------|
| January 08, 2015 | 176(km)                         | \$91.52 |
| January 09, 2015 | 176(km)                         | \$91.52 |
| January 08, 2015 | Dinner Only - Victoria          | \$36.00 |
| January 09, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |

**Total Payable**      **\$258.54**

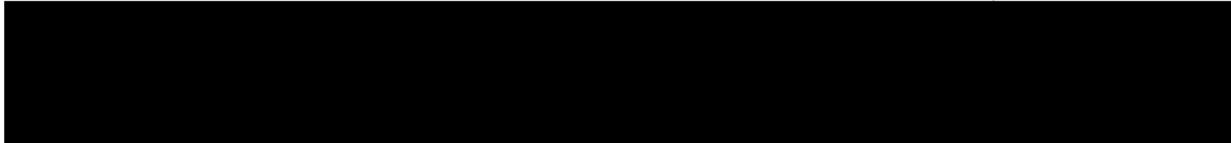
Date 09 Jan 2015

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 \_\_\_\_\_

Signature

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33057  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 20, 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/Brentwood Bay  
**Trip Details:**

| Date                 | Expenses            | Amount          |
|----------------------|---------------------|-----------------|
| January 20, 2015     | 258(km)             | \$134.16        |
| January 20, 2015     | Ferry               | \$25.00 ✓       |
| January 20, 2015     | Ferry               | \$25.00 ✓       |
| January 20, 2015     | Lunch & Dinner only | \$48.50         |
| January 20, 2015     | Parking             | \$0.75 ✓        |
| <b>Total Payable</b> |                     | <b>\$233.41</b> |

Date 27 Jan 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

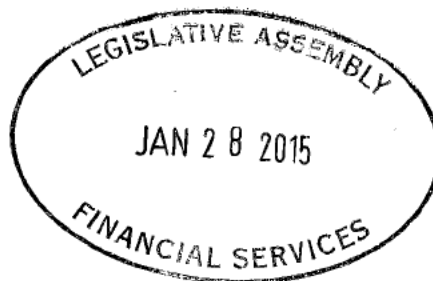
**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature



33057

CTR 1 1292540



Adult Passenger

RECEIPT ONLY

\$7.55 JAN 20/15

See Important Notice On Reverse Side  
Non-Transferable Non-Refundable

CTR 2 971747



PASSENGER VEHICLE

\$17.45 RECEIPT ONLY

JAN 20/15  
SEE IMPORTANT NOTICE ON REVERSE SIDE  
Non-Transferable Non-Refundable

CTR 1 1292529



Adult Passenger

RECEIPT ONLY

\$7.55 JAN 2/15

See Important Notice On Reverse Side  
Non-Transferable Non-Refundable

CTR 2 971741



PASSENGER VEHICLE

17.45 RECEIPT ONLY  
JAN 2/15

SEE IMPORTANT NOTICE ON REVERSE SIDE  
Non-Transferable Non-Refundable

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED] 3081  
JAN 20, 2015

Purchase Date/Time: [REDACTED] Jan 20, 2015  
Total Due: \$0.75 Rate: Park For 1 Hour  
Total Paid: \$0.75 Payment Type: Card  
#\*\*\*\* [REDACTED] Visa  
Ticket #: 00009863 Auth #: 017043  
S/N #: 100009210001  
Setting: Lot [REDACTED] 33057  
Mach Name: Lot [REDACTED] - 1

Thank you for parking at  
[REDACTED]

RECEIPT

Expiration Date/Time: [REDACTED] Jan 20, 2015  
Purchase Date/Time: [REDACTED] Jan 20, 2015

Total Due: \$0.75 Rate: Park For 1 Hour  
Total Paid: \$0.75 Payment Type: Card  
Visa  
Ticket #: 00009863 Auth #: 017043  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED] - 1

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

**Claim Number:** 33066  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 21, 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  
**Trip Details:**

| Date                 | Expenses    | Amount         |
|----------------------|-------------|----------------|
| January 21, 2015     | 103(km)     | \$53.56        |
| January 21, 2015     | Dinner Only | \$36.00        |
| <b>Total Payable</b> |             | <b>\$89.56</b> |

Date 22 Jan 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 \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





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

**Claim Number:** 33083  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 27, 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    |
|------------------|---------------------------------|-----------|
| January 27, 2015 | 176(km)                         | \$91.52   |
| January 29, 2015 | 176(km)                         | \$91.52   |
| January 27, 2015 | Lunch and Dinner Only-Victoria  | \$48.50 ✓ |
| January 28, 2015 | MLA Per Diem - Victoria         | \$61.00   |
| January 29, 2015 | Breakfast & Lunch Only-Victoria | \$39.50   |

*Deduction*

*(388.98)*

**Total Payable** [REDACTED]

*-56.94*

Date 29 Jan 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**

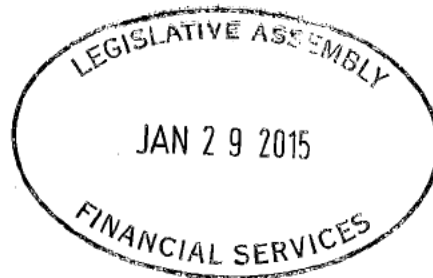
**Organization Code      Account Code      STOB Code      Amount**



Date 1/30/15

Signature [REDACTED]

Spending Authority Signature [REDACTED]



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Monday, January 12, 2015 12:58 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Flight Centre

Hi [REDACTED]  
There were charges put through [REDACTED] purchasing card for Scott Fraser for the Flight Centre for travel on Oct 25,26 but it looks like we have paid the MLA for those two flights on claim 32492. If you concur please deduct on the next claim the total of \$388.98 to clear this off. Or he may forward me a cheque payable to the Legislative Assembly of BC.

Thank you,

[REDACTED]

[REDACTED]  
**Financial Services**  
**614 Government Street**  
**Victoria, B.C. V8V 1X4**  
**phone [REDACTED] fax [REDACTED]**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33083  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 27, 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          |
|----------------------|--|-----------------|
| January 27, 2015     | 176(km)  | \$91.52         |
| January 29, 2015     | 176(km)  | \$91.52         |
| January 27, 2015     | Deduction<br>airfare reimbursed to MLA in error re claim 32492 | \$-388.98       |
| January 27, 2015     | Lunch and Dinner Only-Victoria                                 | \$48.50         |
| January 28, 2015     | MLA Per Diem - Victoria  | \$61.00         |
| January 29, 2015     | Breakfast & Lunch Only-Victoria                                | \$39.50         |
| <b>Total Payable</b> |  | <b>\$-56.94</b> |

Date 30 Jan 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 \_\_\_\_\_      Signature [REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33154  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 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:** Vancouver  
**Trip Details:**

| Date                 | Expenses               | Amount          |
|----------------------|------------------------|-----------------|
| February 03, 2015    | 44(km)                 | \$22.88         |
| February 04, 2015    | 44(km)                 | \$22.88         |
| February 03, 2015    | Accommodation Expenses | \$161.93 ✓      |
| February 03, 2015    | airfare - round trip   | \$198.00 ✓      |
| February 03, 2015    | Lunch & Dinner only    | \$48.50         |
| February 03, 2015    | Parking                | \$22.00 ✓       |
| February 04, 2015    | Breakfast only         | \$27.00         |
| <b>Total Payable</b> |                        | <b>\$503.19</b> |

Date 05 Feb 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*

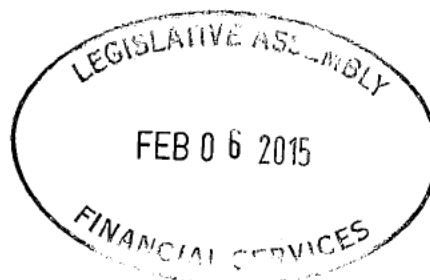
### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature





33154

Feb 3-4

INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]  
Arrival 02-03-15  
Departure 02-04-15  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. [REDACTED]

Group Name

| Date         | Description          | Charges                       | Credits |
|--------------|----------------------|-------------------------------|---------|
| 02-03-15     | Guest Room Package   | 139.00                        |         |
| 02-03-15     | Room P.S.T           | 14.08                         |         |
| 02-03-15     | Room G.S.T.          | 7.04                          |         |
| 02-03-15     | Destination Mktg Fee | 1.81                          |         |
| 02-04-15     | Visa                 | XXXXXXXXXXXX [REDACTED] XX/XX | 161.93  |
| <b>Total</b> |                      | 161.93                        | 161.93  |

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.

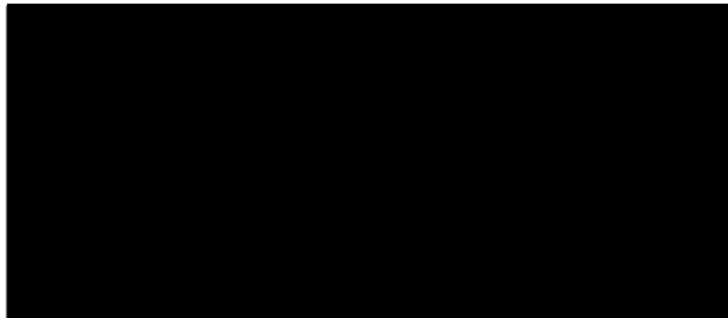
|                      |             |
|----------------------|-------------|
| <b>GST Summary:</b>  |             |
| Rooms                | 7.04        |
| Food & Beverage      | 0.00        |
| Other                | 0.00        |
| <b>Total</b>         | <b>7.04</b> |
| Registration Number: | [REDACTED]  |

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

Thank you for your business.

Membership: [REDACTED]  
Bonus Codes: [REDACTED]  
Qualifying Nights: [REDACTED]  
Eligible Spend: [REDACTED]  
Redemption Eligible: [REDACTED]

Summary Invoice, please see front desk for eligibility details.



PLACE FACE UP ON DASH

Expiration Date/Time

EXP FEB 05, 2015

33154

Purchase Date/Time: Feb 03, 2015  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
#\*\*\*\* Visa  
Ticket #: 00010460 Auth #: 059897  
S/N #: 10009210001  
Setting: Lot  
Mach Name: Lot - 1

Thank you for parking at

RECEIPT Feb 3

Expiration Date/Time: Feb 05, 2015  
Purchase Date/Time: Feb 03, 2015  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
#\*\*\*\* Visa  
Ticket #: 00010460 Auth #: 059897  
Setting: Lot  
Mach Name: Lot - 1

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

33154

# 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  
03/02/2015  
GST:

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Tuesday, February 3, 2015  
1 Passenger(s)

Feb 2

Flight #  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

Goods and Services tax \$9.44 GST  
Grand Total \$198.00 CDN

### Payment Information:

Visa \$198.00 CDN

### Invoice #:

1.00 Sked 1100 : Carbon Offset \$0  
1.00 Sked 1100 : Port Fee \$1  
1.00 Sked 1100 : VHFC Terminal \$9  
1.00 Sked 1100 : Web Fare- \$8

Date/Time.....: 03/02/2015  
Terminal.....: HACZNA05  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....: \$198.00  
Authorization.....: 047248  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 04724)

Scott Fraser (NDP, MLA)  
Wednesday, February 4, 2015  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbo  
Arrives @ Nanaimo Harbour

### Invoice #:

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 : Web Fare- \$82.73 CDN



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

**Claim Number:** 33152  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 05, 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          |
|----------------------|--------------------------------|-----------------|
| February 05, 2015    | 176(km)                        | \$91.52         |
| February 05, 2015    | 176(km)                        | \$91.52         |
| February 05, 2015    | Lunch and Dinner Only-Victoria | \$48.50         |
| <b>Total Payable</b> |                                | <b>\$231.54</b> |

Date 05 Feb 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





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

**Claim Number:** 33164  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 06, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Courtenay  
**Trip Details:**

| Date                 | Expenses | Amount         |
|----------------------|----------|----------------|
| February 06, 2015    | 148(km)  | \$76.96        |
| <b>Total Payable</b> |          | <b>\$76.96</b> |

Date 10 Feb 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**

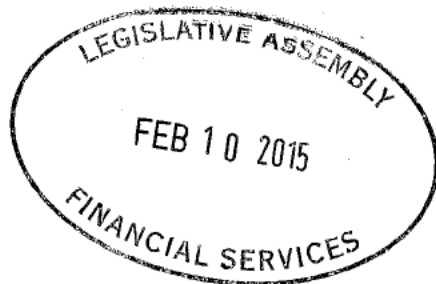
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33176  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 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:** Victoria  
**Trip Details:**

| Date              | Expenses                | Amount    |
|-------------------|-------------------------|-----------|
| February 09, 2015 | 176(km)                 | \$91.52   |
| February 12, 2015 | 176(km)                 | \$91.52   |
| February 09, 2015 | Dinner Only - Victoria  | \$36.00   |
| February 10, 2015 | MLA Per Diem - Victoria | \$61.00 ✓ |
| February 11, 2015 | MLA Per Diem - Victoria | \$61.00   |
| February 12, 2015 | MLA Per Diem - Victoria | \$61.00   |

**Total Payable      \$402.04**

Date 12 Feb 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

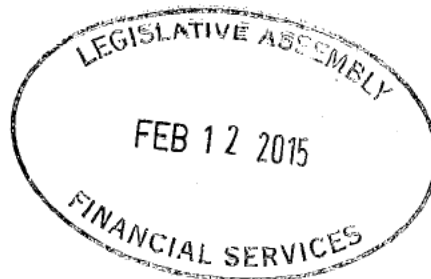
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33273  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 15, 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    |
|-------------------|-------------------------|-----------|
| February 15, 2015 | 176(km)                 | \$91.52   |
| February 19, 2015 | 176(km)                 | \$91.52   |
| February 15, 2015 | Dinner Only - Victoria  | \$36.00   |
| February 16, 2015 | MLA Per Diem - Victoria | \$61.00 ✓ |
| February 17, 2015 | MLA Per Diem - Victoria | \$61.00   |
| February 18, 2015 | MLA Per Diem - Victoria | \$61.00   |
| February 19, 2015 | MLA Per Diem - Victoria | \$61.00   |

**Total Payable      \$463.04**

Date 19 Feb 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 ACCOUNTS OFFICE DATA]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33359  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 22, 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    |
|-------------------|-------------------------|-----------|
| February 22, 2015 | 176(km)                 | \$91.52   |
| February 25, 2015 | 176(km)                 | \$91.52   |
| February 22, 2015 | Dinner Only - Victoria  | \$36.00   |
| February 23, 2015 | MLA Per Diem - Victoria | \$61.00 ✓ |
| February 24, 2015 | MLA Per Diem - Victoria | \$61.00   |
| February 25, 2015 | MLA Per Diem - Victoria | \$61.00   |

**Total Payable**      **\$402.04**

Date 25 Feb 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 ACCOUNTS OFFICE DATA]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

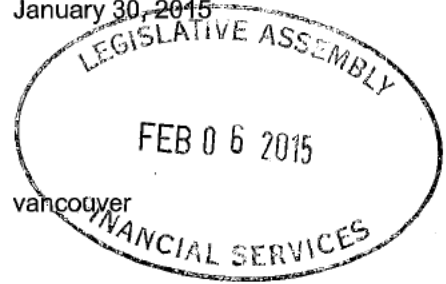




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33153  
**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:** January 30, 2015



**Travel To:** vancouver

| Date             | Expenses               | Amount     |
|------------------|------------------------|------------|
| January 30, 2015 | 44(km)                 | \$22.88    |
| January 31, 2015 | 44(km)                 | \$22.88    |
| January 30, 2015 | Accommodation Expenses | \$161.93 ✓ |
| January 30, 2015 | Airfare - oneway       | \$78.00 ✓  |
| January 30, 2015 | Lunch & Dinner only    | \$48.50    |
| January 31, 2015 | Ferry                  | \$16.40 ✓  |
| January 31, 2015 | Taxi                   | \$54.80 ✓  |

**Total Payable** **\$405.39**

Date 05 Feb 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 \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



33153

Jan 30-31

INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]

Arrival 01-30-15

Departure 01-31-15

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No. [REDACTED]

Group Name

| Date         | Description          | Charges       | Credits       |
|--------------|----------------------|---------------|---------------|
| 01-30-15     | Guest Room Package   | 139.00        |               |
| 01-30-15     | Room P.S.T           | 14.08         |               |
| 01-30-15     | Room G.S.T.          | 7.04          |               |
| 01-30-15     | Destination Mktg Fee | 1.81          |               |
| 01-30-15     | Visa                 |               | 161.93        |
| <b>Total</b> |                      | <b>161.93</b> | <b>161.93</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           | 7.04        |
| Food & Beverage | 0.00        |
| Other           | 0.00        |
| <b>Total</b>    | <b>7.04</b> |

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Membership: [REDACTED]

Bonus Codes: [REDACTED]

Qualifying Nights: [REDACTED]

Eligible Spend: [REDACTED]

Redemption Eligible: [REDACTED]

Summary Invoice, please see front desk for eligibility details.

**Booking #**

Friday, January 30, 2015

Flight # [REDACTED]

[REDACTED] Nanaimo Harbour  
[REDACTED] Vancouver  
Harbour

20 minutes

[REDACTED] Confirmed

1 Passenger(s)  
Scott Fraser

[Add to Calendar](#)

|                          |                     |         |
|--------------------------|---------------------|---------|
| Sked [REDACTED]          | Carbon Offset       | \$0.40  |
| Sked [REDACTED]          | Fuel Surcharge      | \$3.00  |
| Sked [REDACTED]          | Port Fee            | \$1.65  |
| Sked [REDACTED]          | VHFC Terminal Fee   | \$9.50  |
| Sked [REDACTED]          | SuperSaver Web Fare | \$59.73 |
| + Goods and Services Tax |                     | \$3.72  |

|                    |                |
|--------------------|----------------|
| Billing            | \$74.28        |
| Taxes              | \$3.72         |
| <b>Grand Total</b> | <b>\$78.00</b> |

Visa \$78.00

Date / Time January 30, 2015 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 073587

High Flyer Rewards [REDACTED]

Member [REDACTED]

*Jan 30th*

33153

VANCOUVER HKI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/01/31  
TIME 7366  
CLERK ID 16252  
RECEIPT NUMBER  
CB5007573-001-879-001-0

PURCHASE TOTAL  
JAN 31  
\$54.80

VISA  
A0000000031010  
7E8E9DAA43DEF40D  
0000008000-E800  
3F4617132919B599  
0000008000-F800

APPROVED  
AUTH# 016117 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\*  
604\*871\*1111

33153

PURCHASE



2015/01/31  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

|                  |               |       |
|------------------|---------------|-------|
| 1                | Adult         | 16.25 |
| 1                | Port Fee Adul | 0.15  |
| Total            |               | 16.40 |
| Visa             |               | 16.40 |
| *****            |               |       |
| 005/01-66223301  |               |       |
| 0014881560       |               |       |
| Approved: 077212 |               |       |
| CHANGE DUE       |               | 0.00  |

FOOT AREA A

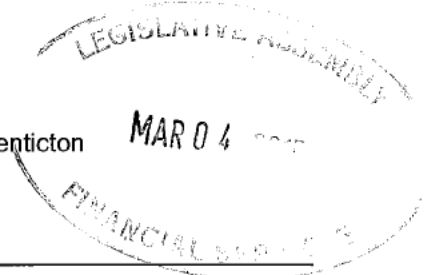
RSB 31 Jan 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 33426  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 26, 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:** Penticton  
**Trip Details:**



| Date              | Expenses | Amount    |
|-------------------|----------|-----------|
| February 26, 2015 | Ferry    | \$16.40 ✓ |

**Total Payable \$16.40**

Date 02 Mar 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 Account Information]

Date \_\_\_\_\_

Signature

[Redacted Signature]

Spending Authority Signature

33374 (SCOTT)

334 26

PURCHASE



2015/02/26  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20' Undersize Vehi [REDACTED]  
2 Adult 32.50

2 Port Fee Adul [REDACTED]

Total

Visa

\*\*\*\*\*

005/01-66223337

0015141940

Approved: 044403

CHANGE DUE 0.00

LANE 20

NAN 26 Feb 2015

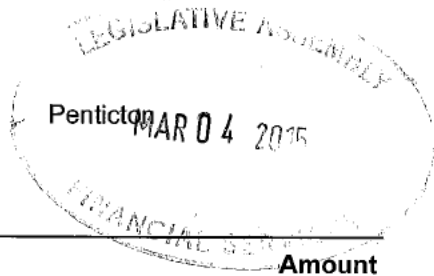
00780  
SEE REVERSE SIDE OF TICKET

\$16.40 - Accompanying person fare only.  
Remainder appears on claim 33374



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33374  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 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:** Penticton  
**Trip Details:**



| Date              | Expenses               | Amount   |
|-------------------|------------------------|----------|
| February 28, 2015 | 1002(km)               | \$521.04 |
| February 26, 2015 | Accommodation Expenses | \$171.35 |
| February 26, 2015 | Dinner Only            | \$36.00  |
| February 26, 2015 | Ferry                  | \$69.65  |
| February 27, 2015 | Accommodation Expenses | \$126.00 |
| February 27, 2015 | MLA Per Diem           | \$61.00  |
| February 28, 2015 | Breakfast & Lunch only | \$39.50  |

**Total Payable**      \$1024.54

Date 04 Mar 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 \_\_\_\_\_

Signature

Spending Authority Signature

| FOLIO NO. | ROOM NO. | GUEST NO. |
|-----------|----------|-----------|
|           |          |           |

| RATE/PACKAGE | NO. IN PARTY | DEPOSIT REC'D. |
|--------------|--------------|----------------|
| 149.00       | 2            | 171.35         |

| RATE/PACKAGE DESCRIPTION |
|--------------------------|
| Main Junior/Family Accom |

| ARRIVAL DATE | DEPARTURE DATE |
|--------------|----------------|
| 02/26/15     | 02/27/15       |

| ADDITIONAL INFORMATION |
|------------------------|
| \$149/nt               |

| NAME AND ADDRESS  |
|---|
| Fraser, Mr. Scott<br>Room 201<br>Parliament Buildings<br>Victoria, BC V8V 1X4<br>CA |

| DATE     | DESCRIPTION                       |    | CHARGES   | PAYMENTS |
|----------|-----------------------------------|----|-----------|----------|
| 02/26/15 | PROOM 1 Main Junior/Family Accom  | -- | 149.00    |          |
| 02/26/15 | PXPSTR 1 Municipal & Hotel Rm Tax | -- | 14.90     |          |
| 02/26/15 | PXGST 1 GST - Federal Tax         | -- | 7.45      |          |
| 02/27/15 | BCD 1 XXXX [REDACTED]             | 9F |           | 171.35   |
|          | GST # : [REDACTED]                |    |           |          |
|          | G.S.T. Total :                    |    | 7.45      |          |
|          | Subtotals                         |    | \$ 171.35 | 171.35   |

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 \_\_\_\_\_

333  
334 26

Feb 26  
SCOTT  
69.65

**PURCHASE**



2015/02/26  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 2   | Adult          | 32.50 |
| 2   | Port Fee Adul  | 0.30  |

Total  
 Visa  
 \*\*\*\*\*  
 005/01-66223337  
 0015141940  
 Approved: 044403  
 CHANGE DUE 0.00

53.25  
 + 16.25  
 + .15  
 -----  
 69.65

**LANE 20**

NAN 26 Feb 2015

00380  
SEE REVERSE SIDE OF TICKET

\$69.65 - Reduced by the accompanying person amount reimbursed on Claim Number 33426.



Feb 27<sup>th</sup> one night

FRASER SCOTT  
RM 2201 PARLIMENT BUILDING

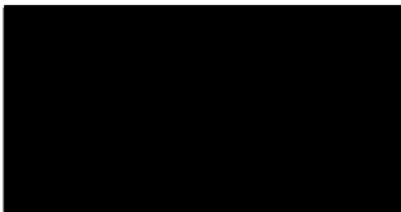
33374

VICTORIA, BC  
V8V 1X4

Arrive 02/27/15 Depart 03/01/15

Room # [REDACTED] Invoice # [REDACTED]

| DATE                 | CLERK      | DEPARTMENT    | DESCRIPTION           | AMOUNT  |
|----------------------|------------|---------------|-----------------------|---------|
| <b>1-INCIDENTALS</b> |            |               |                       |         |
| 02/27/15             | [REDACTED] | 2-Room Charge |                       | 105.00  |
| 02/27/15             | [REDACTED] | 3-Room Tax    |                       | 10.50   |
| 02/27/15             | [REDACTED] | 22-Guest Park |                       | 5.00    |
| 03/01/15             | [REDACTED] | 92-Visa       |                       | -126.00 |
|                      |            |               | GST On Guest Parkin   | 0.25    |
|                      |            |               | GST On Room Charge    | 5.25    |
|                      |            |               | Tax Reg. # [REDACTED] |         |



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/03/01  
 TIME 5384 [REDACTED]  
 CLERK ID 547  
 INVOICE # 592152  
 RECEIPT NUMBER  
 CB4021573-001-466-030-0

PURCHASE TOTAL  
 \$126.00

BALANCE DUE → 0.00

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 part or the full amount of these charges.

SIGNATURE

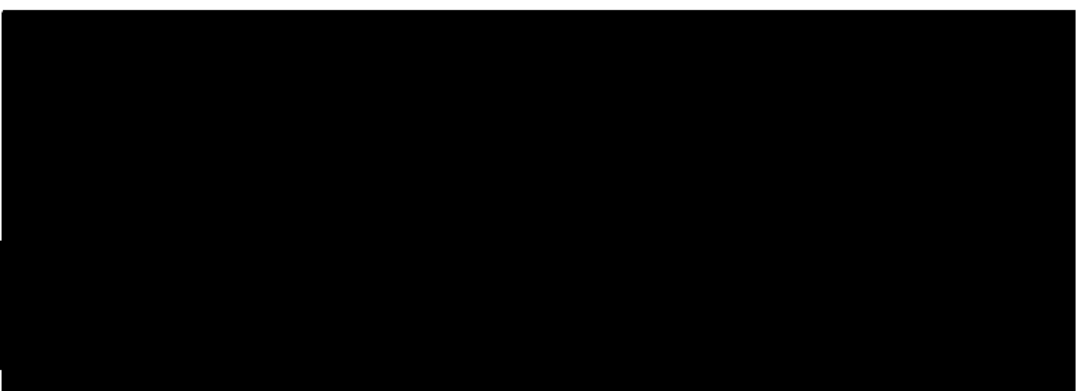
X \_\_\_\_\_

VISA  
 A0000000031010  
 63C7EC167B6CCD37  
 0000008000-E800  
 8A6E31FEB20B2771  
 0000008000-F800

**APPROVED**  
 AUTH# 053204 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





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

**Claim Number:** 33440  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 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:** Victoria  
**Trip Details:**

| Date           | Expenses                | Amount  |
|----------------|-------------------------|---------|
| March 02, 2015 | 176(km)                 | \$91.52 |
| March 05, 2015 | 176(km)                 | \$91.52 |
| March 02, 2015 | MLA Per Diem - Victoria | \$61.00 |
| March 03, 2015 | MLA Per Diem - Victoria | \$61.00 |
| March 04, 2015 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2015 | MLA Per Diem - Victoria | \$61.00 |

**Total Payable**      **\$427.04**

Date 05 Mar 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 \_\_\_\_\_

Signature

[REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33552  
**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:** March 07, 2015  
**Travel To:** Victoria/Vancouver/Victor



| Date           | Expenses                | Amount   |
|----------------|-------------------------|----------|
| March 07, 2015 | 176(km)                 | \$91.52  |
| March 12, 2015 | 176(km)                 | \$91.52  |
| March 07, 2015 | Dinner Only - Victoria  | \$36.00  |
| March 08, 2015 | Accommodation Expenses  | \$161.93 |
| March 08, 2015 | Airfare                 | \$205.00 |
| March 08, 2015 | MLA Per Diem - Victoria | \$61.00  |
| March 09, 2015 | Airfare - oneway        | \$216.43 |
| March 09, 2015 | MLA Per Diem - Victoria | \$61.00  |
| March 09, 2015 | Taxi                    | \$36.40  |
| March 09, 2015 | Taxi                    | \$66.35  |
| March 10, 2015 | MLA Per Diem - Victoria | \$61.00  |
| March 11, 2015 | MLA Per Diem - Victoria | \$61.00  |
| March 12, 2015 | MLA Per Diem - Victoria | \$61.00  |

**Total Payable**      **\$1210.15**

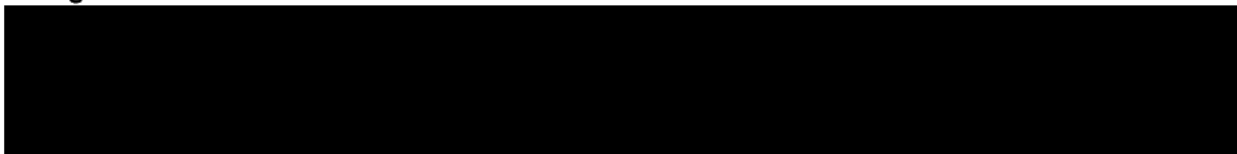
Date 12 Mar 2015

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





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

**Claim Number:** 33552

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** March 07, 2015

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

| Date       | Expenses        | Amount                       |
|------------|-----------------|------------------------------|
| Date _____ | Signature _____ | [Redacted Signature]         |
|            |                 | Spending Authority Signature |

33552

INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]  
Arrival 03-08-15  
Departure 03-09-15  
Page No. 1 of 1  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

| Date         | Description          | Charges                       | Credits |
|--------------|----------------------|-------------------------------|---------|
| 03-08-15     | Guest Room Package   | 139.00                        |         |
| 03-08-15     | Room P.S.T           | 14.08                         |         |
| 03-08-15     | Room G.S.T.          | 7.04                          |         |
| 03-08-15     | Destination Mktg Fee | 1.81                          |         |
| 03-09-15     | Visa                 | XXXXXXXXXXXX [REDACTED] XX/XX | 161.93  |
| <b>Total</b> |                      | 161.93                        | 161.93  |

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.

[REDACTED]

|                      |             |
|----------------------|-------------|
| GST Summary:         |             |
| Rooms                | 7.04        |
| Food & Beverage      | 0.00        |
| Other                | 0.00        |
| <b>Total</b>         | <b>7.04</b> |
| Registration Number: | [REDACTED]  |

Membership: [REDACTED]  
Bonus Codes: [REDACTED]  
Qualifying Nights: [REDACTED]  
Eligible Spend: [REDACTED]  
Redemption Eligible: [REDACTED]

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

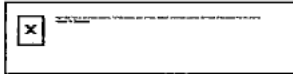
Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

[REDACTED]

33552

**From:** reservation@harbourair.com  
**Sent:** Monday, March 09, 2015 3:48 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

| Customer Information |                   |
|----------------------|-------------------|
| Account              | HAS # [REDACTED]  |
|                      | Name Scott Fraser |
|                      | Company NDP, MLA  |

| Booking #                   |  |
|-----------------------------|--|
| Sunday, March 08, 2015      | Sked WCA Fee [REDACTED] VHFC Terminal \$9.50 |
| WCA # [REDACTED]            | Sked WCA [REDACTED] Web Fare- \$185.23       |
| [REDACTED] Victoria Harbour |  |

|                          |                          |                 |
|--------------------------|--------------------------|-----------------|
| <b>Vancouver Harbour</b> | Sked WCA : Carbon Offset | \$0.50          |
|                          | + Goods and Services Tax | \$9.77          |
| <b>30 minutes</b>        | Billing                  | \$195.23        |
| <b>Confirmed</b>         | Taxes                    | \$9.77          |
| <b>1 Passenger(s)</b>    | <b>Grand Total</b>       | <b>\$205.00</b> |
| <b>Scott Fraser</b>      | Visa                     | \$205.00        |
| <b>Add to Calendar</b>   | Date / Time              | March 8, 2015 @ |
|                          | Summary                  | #**** * * * * * |
|                          | Name                     | FRASER/SCOTT    |
|                          | Expiration               |                 |
|                          | Authorization            | 054307          |
|                          | High Flyer Rewards       |                 |
|                          | Member                   |                 |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

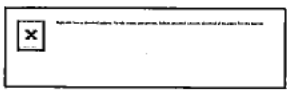
South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or

33552

**From:** [REDACTED]  
**Sent:** Monday, March 09, 2015 10:51 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for FRASER/SCOTT MR - 09March15 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - March 9 2015 12510316.pdf



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: [REDACTED] Agency: [REDACTED] Customer: [REDACTED]  
 Ref.: [REDACTED] Number: [REDACTED]  
 Issued: 09 March 2015 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): FRASER/SCOTT MR  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

**Notes:** ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

| AIR - Monday, March 9 2015  |  | <a href="#">Add To Calendar</a> |
|---|--|---------------------------------|
| <b>Air Canada Flight</b>  | <b>Economy Class</b>   |                                 |
| Depart Vancouver, British Columbia <a href="#">Weather</a><br>Vancouver Intl, MAIN<br>[REDACTED] Monday, March 9 2015 | Arrive Victoria, British Columbia <a href="#">Weather</a><br>Victoria International Airport<br>[REDACTED] Monday, March 9 2015 |                                 |
| Duration:   | 0 hour(s) and 25 minute(s) Non-stop  |                                 |
| Status:   | Confirmed - Air Canada Booking Reference: [REDACTED]   |                                 |
| Equipment:  | De Havilland DHC-8-300 Dash 8 / 8Q   |                                 |
| Operated By:  | AIR CANADA EXPRESS - JAZZ<br>OPERATED BY AIR CANADA EXPRESS - JAZZ   |                                 |
| Online Check In:  | Available 24 hours prior - <a href="#">click here</a>  |                                 |
| E Upgrade:  | For Eligible Flight - Aeroplan Members <a href="#">click here</a>  |                                 |
| Baggage Allowance:  | 1 Piece(s)   |                                 |



**Invoice Details**

| Transaction                | Document /<br>Booking<br>Number | Base<br>Fare | Other<br>Tax | GST/HST<br>QST | Total                                   |
|----------------------------|---------------------------------|--------------|--------------|----------------|---|
| Air Canada                 | [REDACTED]                      |              |              | 8.310.00       | 174.43                                  |
| FRASER SCOTT MR            |                                 |              |              |                | Billed to:<br>VXXXXXXXXXXXXX [REDACTED] |
| Service                    | 0067511042                      | 40.00        | 0.00         | 2.000.00       | 42.00                                   |
| Fee                        |                                 |              |              |                |   |
| FRASER SCOTT MR            |                                 |              |              |                | Billed to:<br>VXXXXXXXXXXXXX [REDACTED] |
| <b>Totals:</b>             |                                 |              |              |                | <b>216.43</b>                           |
| Total Credit Card Billing: |                                 |              |              |                | 216.43                                  |
| Balance Due:               |                                 |              |              |                | 0.00                                    |

33552

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000A

\*\*\*\* PURCHASE \*\*\*\*

03-09-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Trace # 519 Operator 252  
Inv. # 252  
Auth # 003611 RRN 001154004

Purchase \$58.35  
Tip \$8.00  
Total \$66.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

SALE

Clerk #: 000001  
MID: 87516730025  
TID: 005 REF#: 00000002  
Batch #: 745  
03/09/10  
APPR CODE: 027269  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT

~~\$36.40~~

APPROVED

33552

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



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

**Claim Number:** 33652  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 22, 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    |
|----------------|-------------------------|-----------|
| March 22, 2015 | 176(km)                 | \$91.52   |
| March 26, 2015 | 176(km)                 | \$91.52   |
| March 22, 2015 | Dinner Only - Victoria  | \$36.00   |
| March 23, 2015 | MLA Per Diem - Victoria | \$61.00 ✓ |
| March 24, 2015 | MLA Per Diem - Victoria | \$61.00   |
| March 25, 2015 | MLA Per Diem - Victoria | \$61.00   |
| March 26, 2015 | MLA Per Diem - Victoria | \$61.00   |

**Total Payable**      **\$463.04**

Date 26 Mar 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**

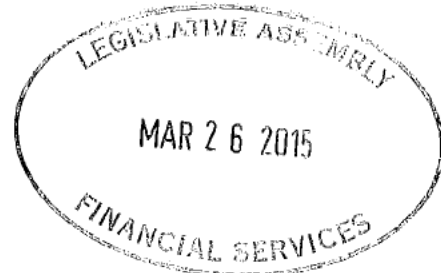
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

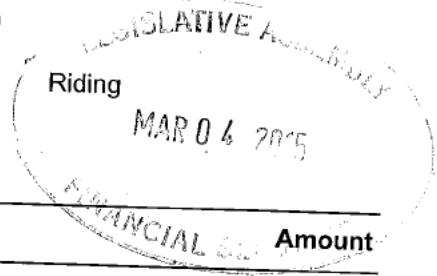
Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33428  
**MLA Name:** Fraser, Scott VM150002  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Penticton  
**Travel To:** Riding



| Date                 | Expenses | Amount         |
|----------------------|----------|----------------|
| March 01, 2015       | Ferry    | \$16.40 ✓      |
| <b>Total Payable</b> |          | <b>\$16.40</b> |

Date 02 Mar 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]        | [REDACTED]   | [REDACTED] | [REDACTED] |

Date \_\_\_\_\_

Signature \_\_\_\_\_

33427 (SCOTT)

33428 [REDACTED]

March 1<sup>st</sup> / 15

**PURCHASE**



March 1<sup>st</sup>

2015/03/01

Horseshoe Bay

To  
Nanaimo (Dep. Bay)

AUTH ONLY

|     |                |            |
|-----|----------------|------------|
| 20' | Undersize Vehi | [REDACTED] |
| 2   | Adult          | 32.50      |
| 2   | Port Fee Adul  | 0.30       |

Total  
 Visa [REDACTED]  
 \*\*\*\*\*  
 005/01-66222938  
 0015173710  
 Approved: 096990  
 CHANGE DUE 0.00

53.25  
 16.25  
 .15  
 -----  
 69.65

\$16.40 - Accompanying person fare only.  
 Remainder appears on claim 33427.

**LANE 04**

HSB 01 Mar 2015 [REDACTED]

[REDACTED]

97062  
SEE REVERSE SIDE OF TICKET

[REDACTED]

16.25  
 .15  
 -----  
 \$ 16.40



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33427  
**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:** Penticton  
**Trip Details:**

**Claim Date:** March 01, 2015

MAR 04  
  
 MAR 04

**Travel To:** Riding

| Date                       | Expenses              | Amount         |
|----------------------------|-----------------------|----------------|
| March 01, 2015             | Ferry                 | \$69.65 ✓      |
| March 03, 2015<br>toll fee | Miscellaneous Expense | \$6.00 ✓       |
| <b>Total Payable</b>       |                       | <b>\$75.65</b> |

Date 04 Mar 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 ACCOUNTS OFFICE INFORMATION]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

33427 (SCOTT) ✓

33428

March 1<sup>st</sup> / 15

**PURCHASE**



March 1<sup>st</sup>

2015/03/01

Horseshoe Bay

To  
Nanaimo (Dep. Bay)  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 2   | Adult          | 32.50 |
| 2   | Port Fee Adul  | 0.30  |

|                  |            |
|------------------|------------|
| Total            |            |
| Visa             | [REDACTED] |
| *****            | [REDACTED] |
| 005/01-66222938  | [REDACTED] |
| 0015173710       | [REDACTED] |
| Approved: 096990 | [REDACTED] |
| CHANGE DUE       | 0.00       |

53.25  
16.25  
0.15  
-----  
69.65

SCOTT

**LANE 04**

HSB 01 Mar 2015

97062  
SEE REVERSE SIDE OF TICKET

\$69.65 - Reduced by the accompanying person amount reimbursed on Claim Number 33428.

Scott 334207

**Account Balance**

**Last Statement Date:**

March 1, 2015

**Amount Due:**

\$3.00

Payment received - Thank you!

**Current Balance:**

\$0.00 **Pay Now**

**Recent Payments**

| Date        | Source      | Amount |
|-------------|-------------|--------|
| Mar 3, 2015 | CREDIT VISA | \$6.00 |