



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36586

MLA Name: Hamilton, Scott VM150082

Claim Date: April 23, 2016

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

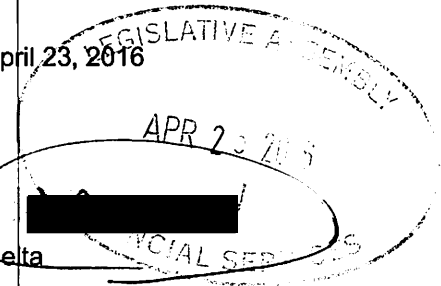
Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Delta

Trip Details:



Y130460

Date	Expenses	Amount
April 23, 2016	88(km)	\$46.64
April 23, 2016	94(km)	\$49.82
April 22, 2016	Ferry	\$44.10
April 22, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 22, 2016	Relative/Friend Accom. Allow.	\$30.00
April 23, 2016	Ferry	\$44.10
April 23, 2016	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$336.66

Date 25 Apr 2016

Signature _____

Hamilton, Scott VM150082

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

Date 25 Apr 2016

Signature _____

Accompanying Person (LA)

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 4/26/16

Signature _____

Spending Authority Signature

PURCHASE



2016/04/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Motorcycle 28.25
1 Adult 17.20
Fuel Rebate 1.35-

Total 44.10
Visa 44.10
***** (S)
005/01-66223127
0019220500
Approved: 030983
CHANGE DUE 0.00

LANE 55

TSA 23 Apr 2016



91778
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Motorcycle 28.25
1 Adult 17.20
Fuel Rebate 1.35-

Total 44.10
Visa 44.10
***** (S)
005/01-66223091
0019210870
Approved: 091248
CHANGE DUE 0.00

LANE 03

SWB 22 Apr 2016



97023
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36526
MLA Name: Hamilton, Scott VM150082 **Claim Date:** April 01, 2016
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 03, 2016	26(km)	\$13.78
April 07, 2016	26(km)	\$13.78
April 03, 2016	Airfare - oneway	\$155.00 ✓
April 03, 2016	Dinner Only - Victoria	\$36.00
April 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Airfare - oneway	\$155.00 ✓
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$596.06

Date 14 Apr 2016

Signature [REDACTED]

Hamilton, Scott VM150082
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

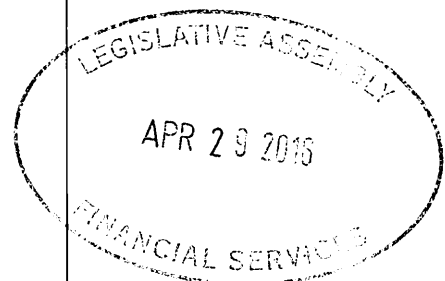
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/28/16

Signature [REDACTED]

Spending Authority Signature



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
03/04/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (M1a)
Sunday, April 3, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5032059

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN
+ High Flyer Rewards [REDACTED]
1.00 Frequent Flyer: [REDACTED]
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

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
03/04/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (M1a)
Thursday, April 7, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 5032074

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

~~Visa \$155.00 CDN~~



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36528
MLA Name: Hamilton, Scott VM150082 **Claim Date:** April 01, 2016
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 14, 2016	52(km)	\$27.56
April 14, 2016	airfare - round trip	\$310.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$398.56

Date 14 Apr 2016

Signature

[REDACTED SIGNATURE]

Hamilton, Scott VM150082
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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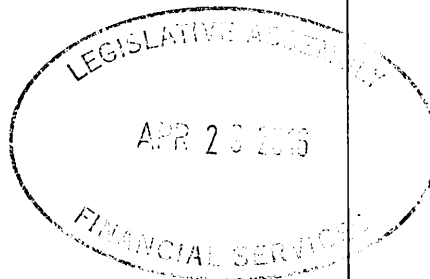
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/28/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



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
14/04/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (Mla)
Thursday, April 14, 2016
1 Passenger(s)

Flight # [REDACTED] (YVR)
Departs [REDACTED] @ South Vancouver
Arrives [REDACTED] @ Victoria

Invoice #: 5034777

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN
+ High Flyer Rewards [REDACTED]

William (Scott) Hamilton (Mla)
Thursday, April 14, 2016
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 5034778

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$14.78 GST

Grand Total \$310.00 CDN

Payment Information:

Visa

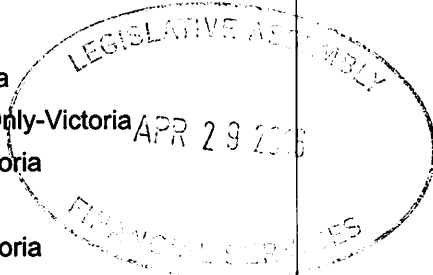
\$310.00 CDN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36651
MLA Name: Hamilton, Scott VM150082 **Claim Date:** April 28, 2016
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 24, 2016	26(km)	\$13.78
April 26, 2016	26(km)	\$13.78
April 28, 2016	52(km)	\$27.56
April 24, 2016	airfare - round trip	[REDACTED] 249.00
April 24, 2016	Dinner Only - Victoria	\$36.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	airfare - round trip	\$300.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable [REDACTED]

801.62

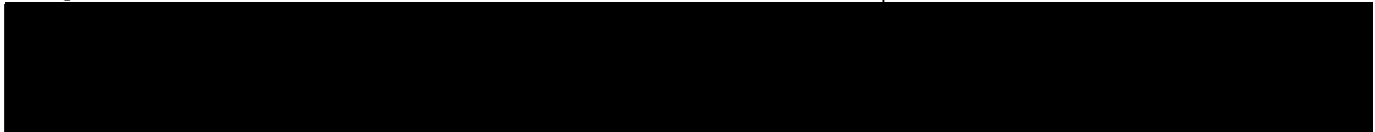
Date 28 Apr 2016

Signature [REDACTED]

Hamilton, Scott VM150082
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 4/28/16

Signature [REDACTED]

Spending Authority Signature

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
26/04/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Sunday, April 24, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Group list:
o Hamilton, Scott

Invoice #: 5062756

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Takeoff Saver \$93.78 CDN

[REDACTED]
Tuesday, April 26, 2016
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Group list:
o Hamilton, Scott

Invoice #: 5062757

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$11.87 GST

Grand Total \$249.00 CDN

Payment Information:

Visa \$249.00 CDN

Date/Time 24/04/2016 [REDACTED]
Station HYVRC03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$249.00
Authorization 057478
Trace Number 322001001027
Response 00-001/APPROVED 057478

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Free WIFI Password: [REDACTED]

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
28/04/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Thursday, April 28, 2016
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Group list:
o Hamilton, Scott

Invoice #: 5062775

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards ([REDACTED])

[REDACTED]
Thursday, April 28, 2016
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Group list:
o Hamilton, Scott

Invoice #: 5062776

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards ([REDACTED])

Goods and Services Tax \$14.30 GST
Grand Total \$300.00 CDN

Payment Information:

Visa \$300.00 CDN

Date/Time 28/04/2016 [REDACTED]
Station HYVRC03
Terminal ID HYVRC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$300.00
Authorization 051504
Trace Number 326001001011
Response 00-001/APPROVED 051504
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36738
MLA Name: Hamilton, Scott VM150082 **Claim Date:** May 05, 2016
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta North **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 02, 2016	25(km)	\$13.57
May 05, 2016	25(km)	\$13.57 ✓
May 02, 2016	Airfare - oneway	\$155.00
May 02, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2016	Airfare - oneway	\$155.00 ✓
May 05, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$556.14

Date 06 May 2016

Signature

[REDACTED SIGNATURE]

Hamilton, Scott VM150082
*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 DATA]

Date 5/12/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

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

02/05/2016

GST: [REDACTED]

--- CUSTOMER COPY ---

Booking Information:

Scott Hamilton
Monday, May 2, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5073313

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

Date/Time 02/05/2016 [REDACTED]
Station HYVRC03
Terminal ID HYVRCC03
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 052243
Trace Number 330001001025
Response 00-000/APPROVED 052243

From: reservation@harbourair.com
Sent: Monday, May 09, 2016 12:04 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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Hamilton

Booking #	
Thursday, May 5, 2016	Invoice #5073314
Flight [REDACTED]	Sked 500 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Regular Fare \$147.11
[REDACTED] South Vancouver (YVR) / Map	+ Goods and Services Tax \$7.39
	Billing \$147.61

30 minutes

Taxes \$7.39

Grand Total \$155.00

KK- Confirmed

1 Passenger(s) - Regular Fare

Scott Hamilton

Add to Calendar

Visa \$155.00

Date / Time May 5, 2016 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 052243

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36831

MLA Name: Hamilton, Scott VM150082

Claim Date: May 12, 2016

Constituency: Delta North

Type Of Trip: MLA Travel

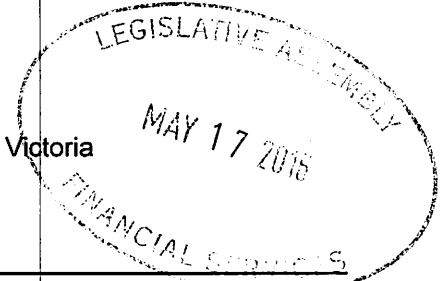
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta North

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 09, 2016	25(km)	\$13.25
May 12, 2016	25(km)	\$13.25
May 09, 2016	Airfare - oneway	\$150.00 ✓
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Airfare - oneway	\$150.00 ✓
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$558.00

Date 16 May 2016

Signature

[REDACTED]
Hamilton, Scott VM150082

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 5/17/16

Signature

[REDACTED]
Spending Authority Signature



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information		
Account	HAS #	
	Name	(Scott) Hamilton
	Company	Mla

Booking		
Monday, May 9, 2016	Invoice #5081697	
Flight	Sked 500 : Carbon Offset	\$0.50
South Vancouver (YVR) /	Sked 500 : Web Fare	\$142.35
Map	+ Goods and Services Tax	\$7.15
Victoria Harbour / Map	Billing	\$142.85
30 minutes	Taxes	\$7.15
KK- Confirmed	Grand Total	\$150.00

1 Passenger(s) - Regular Fare

• ██████████ (Scott) Hamilton

[Add to Calendar](#)

Booking

Thursday, May 12, 2016

Flight ██████████
██████████ Victoria Harbour / Map 
██████████ South Vancouver (YVR) /
Map 

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

• ██████████ (Scott) Hamilton

[Add to Calendar](#)

Invoice #5081698

Sked 500 : Carbon Offset \$0.50

Sked 500 : Web Fare- \$142.35

+ Goods and Services Tax \$7.15

Billing \$142.85

Taxes \$7.15

Grand Total \$150.00

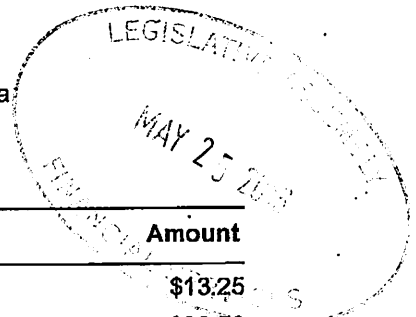
Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.



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

Claim Number: **36863**
 MLA Name: Hamilton, Scott VM150082 Claim Date: May 16, 2016
 Constituency: Delta North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Delta North Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
May 16, 2016	25(km)	\$13.25
May 18, 2016	50(km)	\$26.50
May 19, 2016	25(km)	\$13.25
May 16, 2016	Airfare - oneway	\$150.00 X
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Airfare - oneway	\$150.00 +
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Taxi	\$58.60 K
May 18, 2016	Airfare - oneway	\$150.00 T
May 18, 2016	Dinner Only - Victoria	\$36.00
May 19, 2016	Airfare - oneway	\$150.00 X
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2016	Taxi	\$10.75 +
Total Payable		\$919.85

Date 25 May 2016 Signature [REDACTED]
 Hamilton, Scott VM150082
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 5/27/16 Signature [REDACTED]
 Spending Authority Signature

RICHMOND TAXI #76
440 SHELL RD V6X2P1
RICHMOND BC
20123380

PURCHASE

05 17-2016

Acct # [REDACTED]
Exp Date [REDACTED] Card Type [REDACTED]
Name: [REDACTED] HAMILTON
00000031010 VISA CRED.

Ac # 090001 Operator 2
FB2012338001
276
h # 061369 RRN 00145500

Total \$58.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

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
16/05/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (M1a)
Monday, May 16, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5088924

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$7.15 GST
Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time 16/05/2016 [REDACTED]
Station HYVRC02
Terminal ID HYVRC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$150.00
Authorization 055856
Trace Number 014001001003
Response 00-001/APPROVED 055856

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	[REDACTED] (Scott) Hamilton
	Company	Mla

Booking		
Thursday, May 19, 2016	Invoice #5088944	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Web Fare-	\$142.35
[REDACTED] South Vancouver (YVR) / Map	+ Goods and Services Tax	\$7.15
30 minutes	Billing	\$142.85
KK- Confirmed	Taxes	\$7.15
	Grand Total	\$150.00

1 Passenger(s) - Regular Fare

• [REDACTED] (Scott) Hamilton, Male

[Add to Calendar](#)

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Baggage allowance on all routes is 25 pounds confirmed**, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

05-19-2016
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 3447 Operator 122
Inv. # 122
Auth # 004657 RRN 001990001

Total \$10.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

18/05/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (Mla)

Wednesday, May 18, 2016

1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5088943

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time 18/05/2016 [REDACTED]
Station HYVRC03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$150.00
Authorization 089741
Trace Number 016001001033
Response 00-001/APPROVED 089741

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

17/05/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (Mla)

Tuesday, May 17, 2016

1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 5088925

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

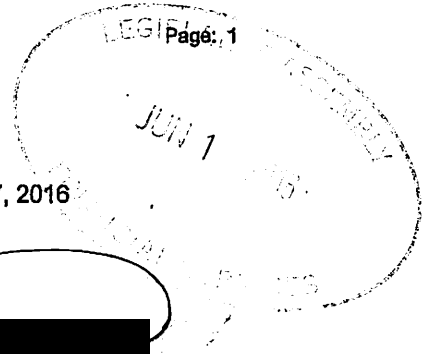
Payment Information:

Visa \$150.00 CDN

Date/Time 17/05/2016 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$150.00
Authorization 080953
Trace Number 064001001073
Response 00-001/APPROVED 080953



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



Claim Number: **36910**
 MLA Name: **Hamilton, Scott VM150082** Claim Date: **May 27, 2016**
 Constituency: **Delta North**
 Type Of Trip: **Accompanying Person Travel**
 Prepared By: **[Redacted]**
 Claimant Type: **Accompanying Person (LA)** Claimant Name: **[Redacted]**
 Travel From: **Vancouver** Travel To: **Delta North**
 Trip Details:

VT 31425

Date	Expenses	Amount
May 27, 2016	62(km) Round trip travel, [Redacted] Constituency Office	\$33.07
May 27, 2016	13(km) Round trip travel, Constituency Office-Ocean Trailer Delta	\$7.10
May 29, 2016	76(km) Travel from [Redacted] Victoria	\$40.70
May 26, 2016	Relative/Friend Accom. Allow.	\$30.00
May 27, 2016	Breakfast & Dinner Only	\$48.50
May 27, 2016	Relative/Friend Accom. Allow.	\$30.00
May 29, 2016	Ferry	\$71.50
Total Payable		\$260.87

Date 30 May 2016

Signature **[Redacted]**

Hamilton, Scott VM150082
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 30 May 2016

Signature **[Redacted]**

Accompanying Person (LA)
 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 6/2/16

Signature **[Redacted]**

Spending Authority Signature

PURCHASE



2016/05/29

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****[REDACTED] S)	
005/01-66223133	
0019725100	
Approved: 08920Z	
CHANGE DUE	0.00

LANE 40

TSA 29 May 2016

103223

SEE REVERSE SIDE OF TICKET