



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: **37491**

MLA Name: **Fraser, Scott VM150002**

Claim Date: September 26, 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
<del>September 26, 2016</del>	176(km)	\$93.28
<del>September 30, 2016</del>	176(km)	\$93.28
September 26, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Lunch only	\$27.00

**Total Payable \$432.56**

Date 30 Sep 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 10/3/16

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 37588  
 MLA Name: Fraser, Scott VM150002 Claim Date: October 06, 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
<u>October 06, 2016</u>	<u>352(km)</u>	<u>\$186.56</u>

**Total Payable** \$186.56  
 [Redacted Signature Box]

Date 06 Oct 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 Accounts Office Information]

Date 10/11/16

Signature \_\_\_\_\_  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37616  
**MLA Name:** Fraser, Scott VM150002 **Claim Date:** October 11, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Vic/Van/Merritt/Princeton  
**Trip Details:**

Date	Expenses	Amount
<del>October 11, 2016</del>	176(km)	\$93.28
October 12, 2016	100(km)	\$53.00
October 15, 2016	76(km)	\$40.28
October 11, 2016	Lunch & Dinner only	\$48.50
October 12, 2016	Accommodation Expenses	\$298.44
October 12, 2016	Airfare - oneway	\$109.00
October 12, 2016	MLA Per Diem - Victoria	\$61.00
October 13, 2016	Accommodation Expenses	\$123.45
October 13, 2016	Airfare	\$573.60
October 13, 2016	Airfare	\$266.99
October 13, 2016	MLA Per Diem	\$61.00
October 13, 2016	Taxi	\$23.90
October 14, 2016	Accommodation Expenses	\$157.55
October 14, 2016	Airfare - oneway	\$471.58
October 14, 2016	MLA Per Diem	\$61.00
October 14, 2016	Taxi	\$27.66
October 15, 2016	Breakfast & Lunch only	\$39.50
October 15, 2016	Taxi	\$43.62
<del>October 15, 2016</del>	Taxi	\$27.06

**Total Payable**      **\$2580.41**

Date 21 Oct 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.



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

**Claim Number:** 37616

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** October 11, 2016

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

37616

INVOICE

Payee Mr Scott Fraser

Room No. [REDACTED]

Arrival 10-12-16

Departure 10-13-16

Page No. 1 of 1

Confirmation No. [REDACTED]

Folio Window 1

Group Name

Folio No. [REDACTED]

Booking No. MDGGYP

Date	Description	Charges	Credits
10-12-16	Accommodation	254.00	
10-12-16	Room P.S.T	20.58	
10-12-16	Room G.S.T.	12.86	
10-12-16	Destination Mktg Fee	3.28	
10-12-16	MRDT 3%	7.72	
10-13-16	Visa [REDACTED] XXX [REDACTED]		298.44

<b>Total</b>	<b>298.44</b>	<b>298.44</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	12.86
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>12.86</b>
Registration Number:	[REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

37616

**From:** [Redacted]  
**Sent:** Tuesday, October 18, 2016 10:13 AM  
**To:** [Redacted]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** October-11-16 4:11 PM  
**To:** [Redacted]  
**Subject:** Thank you for choosing to take off with Helijet!



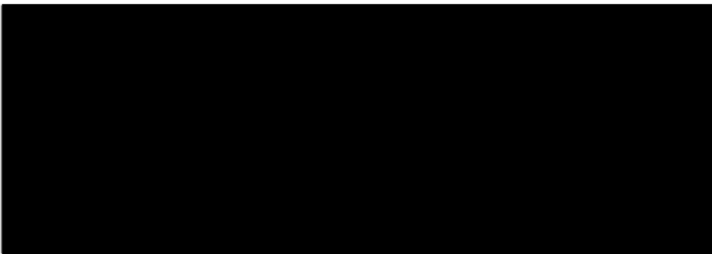
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	<b>Customer #</b> [Redacted]
	<b>Name</b> [Redacted]
	<b>Company</b> B.C. N.D.P. Caucus

Booking	
<b>Wednesday, October 12, 2016</b>	<b>Invoice #106188</b>
[Redacted]	FARE-ZNA-OffPeak_Winter \$103.81
<b>Nanaimo Harbour</b>	+ GST \$5.19
<b>Vancouver Harbour</b>	
<b>20 minutes</b>	<b>Billing</b> \$103.81
	<b>Taxes</b> \$5.19
	<b>Grand Total</b> \$109.00
<b>Confirmed</b>	<b>Weekend and Off Peak Fares</b>
<b>1 Passengers - Off-Peak</b>	



37616

Account: [Redacted]

Date: 10/14/16

Room: [Redacted] SPC

Arrival Date: 10/13/16

Departure Date: 10/14/16

Check In Time: 10/13/16 [Redacted]

Check Out Time: 10/14/16 [Redacted]

Rewards Program ID:

You were checked out by: [Redacted]

You were checked in by: [Redacted]

Total Balance Due: 0.00

FRASER, SCOTT MR

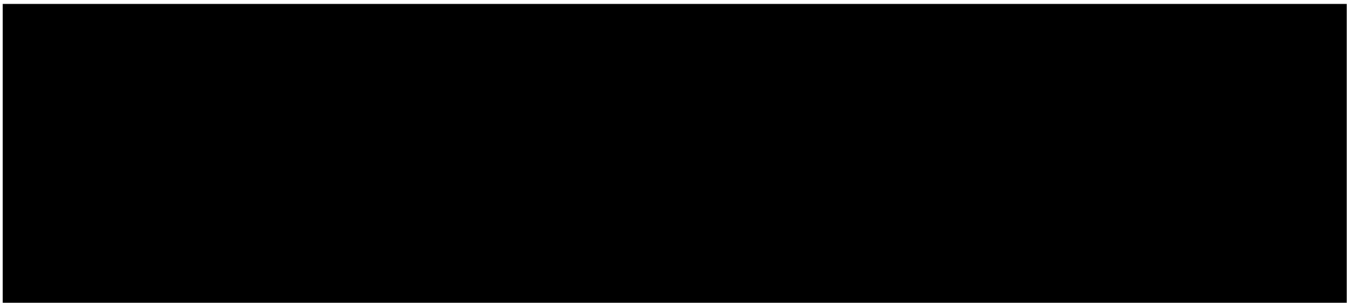


Post Date	Description	Comment	Amount
10/13/16	Room Charge	[Redacted] FRASER, SCOTT MR	107.10
10/13/16	Other Tax		2.42
10/13/16	Goods & Services Tax		5.36
10/13/16	Provincial Sales Tax		8.57
10/14/16	Visa Payment	XXXXXXXXXXXX [Redacted]	(123.45)

Folio Summary 10/13/16 - 10/14/16

Room Charge	107.10
Goods & Services Tax	5.36
Provincial Sales Tax	8.57
Other Tax	2.42
Visa Payment	(123.45)
<b>Balance Due:</b>	<b>0.00*</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



37616

OCT 14 FRIDAY

PENT -> VAN

**From:** [REDACTED]  
**Sent:** Tuesday, October 18, 2016 10:51 AM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for FRASER/SCOTT MR - 12October16 - Vision Travel Locator: [REDACTED]

Scott's Flight from Penticton – Vancouver on Oct 15<sup>th</sup>. Receipt also included the flight that was cancelled/credited for \$531.60

**From:** [REDACTED]  
**Sent:** October-17-16 10:44 AM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for FRASER/SCOTT MR - 12October16 - Vision Travel Locator: [REDACTED]



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : [REDACTED]

### Invoice/Itinerary

*issued  
OCT 13, 2016*

Invoice: 3019769/3019767/4260141/4259265  
Issued: 13 October 2016

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): FRASER/SCOTT MR

**Disclaimer:** It is your responsibility to carefully review this 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](#)



AIR - Friday, October 14 2016 (Flown)

[Add To Calendar](#)

**Air Canada Flight**

**Economy Class**

<b>Depart</b>	Penticton, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a>
	Penticton Airport		Vancouver Intl
	Friday, October 14 2016		Friday, October 14 2016

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Cancelled - Air Canada Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

37616

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019769						
Invoice 3019767						
Air Canada	2168515033	257.00	12.12	13.46	0.00	<del>292.58</del>
				Billed to: VXXXXXXXXXXXXX		
Invoice 4260141						
Air Canada	1016345935	217.16	7.12	11.21	0.00	235.49
				Billed to: VXXXXXXXXXXXXX		
Service Fee	0086175222	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX		
Invoice 4259265						
Air Canada	1016092180	472.04	34.25	25.31	0.00	531.60
				Billed to: VXXXXXXXXXXXXX		
Service Fee	0086145559	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
AIR CANADA Refund	2168515033	257.00	12.12	13.46	0.00	<del>292.58</del>
				Original Invoice #: 3019767		
				Refunded to: VXXXXXXXXXXXXX		
	<b>Totals:</b>	<b>759.20</b>	<b>41.37</b>	<b>40.02</b>	<b>0.00</b>	<b>840.59</b>
				<b>Total Credit Card Billing:</b>		<b>840.59</b>
				<b>Balance Due:</b>		<b>0.00</b>

POSTED

} 266.99

POSTED

- Credit } 573.6



37616

FRASER SCOTT

PARKSVILLE, BRITISH COLUMBIA

Room # [redacted] Invoice # 645376  
Arrive 10/14/16 Depart 10/15/16

Date	Clerk	Department	Description	Reference	Amount
10/14/16	[redacted]	2-Room	Charg		137.00
10/14/16	[redacted]	3-Room	Tax		13.70
10/15/16	[redacted]	92-Visa			-157.55
				GST On Room Charge	6.85
				Tax Reg. # [redacted]	

Balance: 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: \_\_\_\_\_

37616

OCT 14  
471.58

From: [REDACTED]  
 Sent: Tuesday, October 18, 2016 10:50 AM  
 To: [REDACTED]  
 Subject: FW: Invoice and Itinerary for FRASER/SCOTT MR - 14October16 - Vision Travel Locator: [REDACTED]

Scott's flight from Vancouver – Nanaimo at 9:10pm on Oct. 14

From: [REDACTED]  
 Sent: October-17-16 10:44 AM  
 To: [REDACTED]  
 Subject: FW: Invoice and Itinerary for FRASER/SCOTT MR - 14October16 - Vision Travel Locator: [REDACTED]



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019770  
 Issued: 13 October 2016

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): FRASER/SCOTT MR

**Disclaimer:** It is your responsibility to carefully review this 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](#)

AIR - Friday, October 14 2016 (Flown)		<a href="#">Add To Calendar</a>	
Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia	Weather	Arrive
	Vancouver Intl		Nanaimo, British Columbia
	[REDACTED] Friday, October 14 2016		[REDACTED] Nanaimo Airport
			[REDACTED] Friday, October 14 2016
Duration:	0 hour(s) and 23 minute(s) Non-stop		
Status:	Confirmed		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
Remarks:	SEAT SELECTION	FLIGHT	[REDACTED]

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2168521385	407.00	12.12	20.96	0.00	440.08
					Billed to: VXXXXXXXXXXXX	
Service Fee	0081642669	30.00	0.00	1.50	0.00	31.50
FRASER SCOTT MR					Billed to: VXXXXXXXXXXXX	
	<b>Totals:</b>	<b>437.00</b>	<b>12.12</b>	<b>22.46</b>	<b>0.00</b>	<b>471.58</b>
					<b>Total Credit Card Billing:</b>	<b>471.58</b>
					<b>Balance Due:</b>	<b>0.00</b>

37616  
MACLURE'S CAB 44  
1275 75TH AVE W  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2016/10/13  
TIME 5:15  
CLERK ID 1  
RECEIPT NUMBER

H85040617-001-396-001-0

PURCHASE  
TOTAL

**\$23.90**

VISA  
A0000000031010  
74B0A60E19521F98  
0000000000-

**APPROVED**

AUTH# 039265 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

37616  
KLASSIC TAXI  
2219 GOVERNMENT ST. UNIT  
PENTICTON BC V2A 4W4  
TEL: 250-809-0968

TERM # 78028052  
RECORD # 000495  
HOST INVOICE # 0000487  
HOST SEQ # 1001738

CARD .....  
CREDIT/VISA  
2016/10/14

**PURCHASE**

AMOUNT \$23.05  
TIP \$4.61  
TOTAL **\$27.66**

AUTH#: 025728 B: 0231  
HTS#: 20161014195754

**00 TRANSACTION**  
**APPROVED 000**  
THANK YOU

VISA  
AID: A0000000031010  
TC: 83CE4A2F085FF807  
TVR: 0080008000  
TST: F800

37616  
YELLOW CAB NANAIMO  
151 HALIBURTON ST

NANAIMO, BC V9R 4V9  
(250) 751-1111

TERM ID: 04312888  
EMPLOYEE ID: 34  
CLERK NAME: 34

BATCH#: 485  
SHIFT#: 002

**Sale**

INV#: 000000006  
VISA

Chip

SEC#: 486001801006

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TST: F8 00

Amount: \$ 36.35  
Tip: \$ 7.27

**Total: CAD\$ 43.62**

APPROVED 005145  
001-00

-16

CUSTOMER COPY

37616  
KLASSIC TAXI  
2219 GOVERNMENT ST. UNIT  
PENTICTON BC V2A 4W4  
TEL: 250-809-0968

TERM # 78028065  
RECORD # 001639  
HOST CHECK # 0001626  
HOST SEQ # 1001486  
MERCH CHECK 1545  
SERVER ID 0000111111

CARD .....  
CREDIT/VISA  
2016/10/15

**PURCHASE**

AMOUNT \$27.55  
TIP \$4.51  
TOTAL **\$27.06**

AUTH#: 056063 B: 0226  
HTS#: 20161015090520

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

VISA  
AID: A0000000031010  
TC: 5CB9066EC2AB28CB  
TVR: 0080008000  
TST: F800

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37659  
**MLA Name:** Fraser, Scott VM150002 **Claim Date:** October 18, 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
<del>October 18, 2016</del>	44(km)	\$23.32
<del>October 21, 2016</del>	44(km)	\$23.32
October 18, 2016	Accommodation Expenses	\$1761.72
October 18, 2016	Airfare - oneway	\$129.00
October 18, 2016	Dinner Only	\$36.00
October 19, 2016	Breakfast & Dinner Only	\$48.50
October 19, 2016	Taxi	\$36.40
October 19, 2016	Taxi	\$32.90
October 20, 2016	Breakfast & Dinner Only	\$48.50
October 20, 2016	Taxi	\$37.00
October 21, 2016	Airfare - oneway	\$129.00
October 21, 2016	Breakfast only	\$27.00

	<b>Total Payable</b>
	<b>\$2332.66</b>

Date 21 Oct 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 10/25/16

Signature [REDACTED]

Spending Authority Signature



Reservation Number [Redacted]

Send to **Scott Fraser**

x  
x,

Phone x

Guest Name **Scott Fraser**

Arrival Date  
18/10/2016

Departure Date  
21/10/2016

Room Information [Redacted] - Junior Suite

Bill To **Fraser, Scott**

x  
x,

Phone x

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
18/10/2016	Room Charge w/8	Best Available Rate	[Redacted]	499.00
18/10/2016	Good & Service Tax		[Redacted]	25.35
18/10/2016	Room Tax		[Redacted]	54.89
18/10/2016	Facility Fee		[Redacted]	8.00
19/10/2016	Room Charge w/8	Best Available Rate	[Redacted]	499.00
19/10/2016	Good & Service Tax		[Redacted]	25.35
19/10/2016	Room Tax		[Redacted]	54.89
19/10/2016	Facility Fee		[Redacted]	8.00
20/10/2016	Room Charge w/8	Best Available Rate	[Redacted]	499.00
20/10/2016	Good & Service Tax		[Redacted]	25.35
20/10/2016	Room Tax		[Redacted]	54.89
20/10/2016	Facility Fee		[Redacted]	8.00
		Subtotal	[Redacted]	1,761.72
Total Charges				1,761.72
<b>Payments</b>				
21/10/2016	Visa	##### [Redacted]	081090501b 0000274924	-1,761.72
		Subtotal		-1,761.72
Total Payments				-1,761.72
Balance Due:				0.00

I have received the goods and / or services in the amount shown here on. 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. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest 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, October 18, 2016  
1 Passengers

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

## Invoice #: 108699

1.00 FARE-ZNA-Full\_Winter \$122.86 CAD

-----  
GST \$6.14 GST

Grand Total \$129.00 CAD

### Payment Information:

Visa \$129.00 CAD

Date/Time 18/10/2016 [REDACTED]  
Station JZNACSO1  
Terminal ID W66248386  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$129.00  
Authorization 060680  
Trace Number 0014260250  
Response 01-005/APPROVED 060680

-----  
CUSTOMER COPY

Thank you for flying with Helijet!

# 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

21/10/2016 [REDACTED]  
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, October 21, 2016  
1 Passengers

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

## Invoice #: 108700

1.00 FARE-ZNA-Full\_Winter \$122.86 CAD

-----  
GST \$6.14 GST

Grand Total \$129.00 CAD

### Payment Information:

Visa \$129.00 CAD

Date/Time 21/10/2016 [REDACTED]  
Station JCXHCOS1  
Terminal ID W66248364  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$129.00  
Authorization 044602  
Trace Number 0014300110  
Response 01-005/APPROVED 044602

-----  
CUSTOMER COPY

Thank you for flying with Helijet!

MACLURE'S CAB 20  
1275 75TH AVE W  
VANCOUVER BC

MACLURE'S CAB 88  
1275 75TH AVE W  
VANCOUVER BC

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

CARD .....  
CARD TYPE VISA  
DATE 2016/10/19  
TIME 5346  
CLERK ID 2  
RECEIPT NUMBER  
C85039969-001-417-001-0

CARD .....  
CARD TYPE VISA  
DATE 2016/10/19  
TIME 1883  
CLERK ID 1  
RECEIPT NUMBER  
C85040806-001-390-006-0

|||| PURCHASE ||||  
10-20-2016  
Acct # ..... C  
Exp Date '\*/' Card Type VI  
Name: SCOTT FRASER  
AG000000031010 VISA

PURCHASE  
AMOUNT \$31.40  
TIP \$5.00  
TOTAL

PURCHASE  
AMOUNT \$27.90  
TIP \$5.00  
TOTAL

Trace # 150004  
M21158659072  
Inv. # 1  
Auth # 062902 RRN G01067004

**\$36.40**

**\$32.90**

Purchase \$32.00  
Tip \$5.00  
Total **\$37.00**

VISA  
A0000000031010  
1E36EFD2D633D52B  
0000008000-E800  
17DCD1A7268A834C  
0000008000-F800

VISA  
A0000000031010  
EF278306B026353F  
0000008000-E800  
610ABF457072A346  
0000008000-F800

( GO ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**APPROVED**

AUTH# 072368 01-027  
THANK YOU

**APPROVED**

AUTH# 048146 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

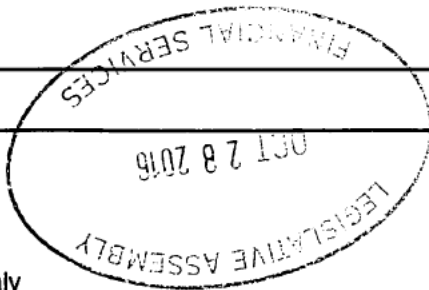
604\*831\*1111



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37686  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** October 24, 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/Vernon/Victoria  
**Trip Details:**

Date	Expenses	Amount
October 24, 2016	176(km)	\$93.28
October 27, 2016	74(km)	\$39.22
October 28, 2016	176(km)	\$93.28
October 24, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Accommodation Expenses	\$181.70
October 25, 2016	airfare - round trip	\$366.31
October 25, 2016	Breakfast & Dinner Only	\$48.50
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Airfare	\$146.05
October 27, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Parking	\$30.00
October 28, 2016	Breakfast Only - Victoria	\$27.00



\$1174.34

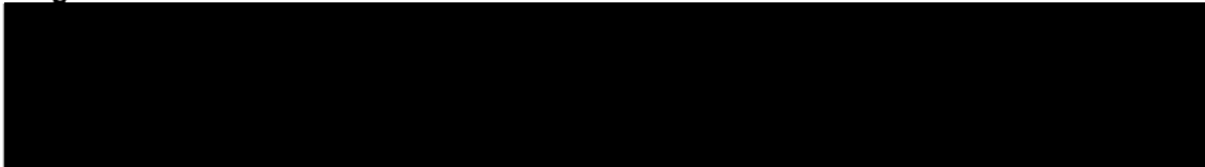
Date 28 Oct 2016

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



Date 10/28/16

Signature

Spending Authority Signature



37686

### Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: B \* 2D - Deluxe-DD

**Scott Fraser**

New Democrat Official Opposition Caucus  
Vernon, BC  
V1T  
Canada

Folio:

Room:

CC Number: \*\*\*\*\*

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: VISA )	\$-181.70	\$0.00	\$-181.70
<b>Room Charges</b>			<b>\$158.00</b>	<b>\$23.70</b>	<b>\$181.70</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-181.70</b>	<b>\$0.00</b>	<b>\$-181.70</b>
<b>Balance</b>					<b>\$0.00</b>

PST (8%) 8.00 % \$158.00 \$12.64  
 GST 5.00 % \$158.00 \$7.90  
 Room Tax 2.00 % \$158.00 \$3.16



\*\*\*\*\*

TYPE

2016/1

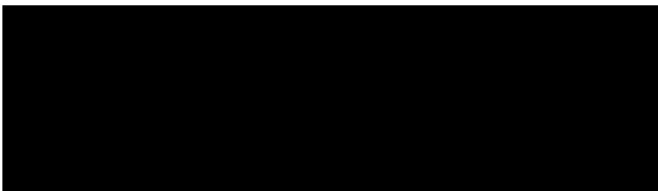
0308

Signature \_\_\_\_\_

RECEIPT NUMBER  
019143-001-273-0

AUTH COMPLETION

**\$181.**



GST. No.

A 00000031010

APPROVED

TH# 063883 01-  
ANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS

37686

# FLIGHT CENTRE®

The Airfare Experts

S.F.  
Oct 25 + 27  
Change fee

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268  
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

### INVOICE

OFFICE OF OFFICIAL OPPOSITION - X  
109 LEGISLATIVE BUILDING  
VICTORIA BC V8V1X4

Invoice Number: 6CQC2016EINVC3465  
Date: 7th October 2016  
Consultant: [REDACTED]

Traveller Name: FRASER/SCOTT  
PNR: [REDACTED]  
Destination: YLW

Order Number:  
Customer Reference:  
Date of Travel: 25th October 2016

Description	Amount
25 OCT, VICTORIA TO KELOWNA	
27 OCT, KELOWNA TO VANCOUVER - changed (see next page)	
BASE FARE	275.00
AIRLINE TAXES AND FEES	40.28
GST	16.03
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>\$366.31</b>

37686

# FLIGHT CENTRE®

The Airfare Experts

S.F.  
OCT 27 change fee

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268  
GST [REDACTED] QST [REDACTED] CPBC [REDACTED]

### INVOICE

OFFICE OF OFFICAL OPPOSITION - X  
109 LEGISLATIVE BUILDING  
VICTORIA BC V8V1X4

Invoice Number: 6CQC2016EINVC3655  
Date: 18th October 2016  
Consultant: [REDACTED]

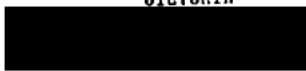
Traveller Name: FRASER/SCOTT  
PNR: [REDACTED]  
Destination: YYJ

Order Number:  
Customer Reference:  
Date of Travel: 27th October 2016

Description	Amount
FLIGHT CHANGE :	
27 OCT, KELOWNA TO VICTORIA	
AIR CANADA CHANGE FEE	75.00
ADDITIONAL FARE	67.30
GST	3.75
<hr/>	
<b>Invoice Total:</b>	<b>\$146.05</b>

37686

VICTORIA

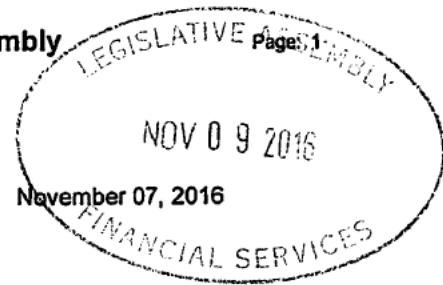


Paid On: 2016/10/27  
Ticket#: 227129479  
Paid: \$ 30.00  
GST: \$ 1.43

CC: VISA: [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# 10456-7276RT001  
\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 16/10/27 [REDACTED]  
Seq# 004793 005  
Auth# 058625  
APPROVED



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



**Claim Number:** 37784  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** November 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
November 07, 2016	96(km)	\$50.88
November 08, 2016	96(km)	\$50.88
November 07, 2016	Accommodation Expenses	\$210.33 +
November 07, 2016	airfare - round trip	\$205.00 +
November 07, 2016	Lunch & Dinner only	\$48.50
November 07, 2016	Public Transportation	\$20.00 +
November 08, 2016	Breakfast only	\$27.00
November 08, 2016	Parking	\$11.00 +
<b>Total Payable</b>		<b>\$623.59</b>

Date 08 Nov 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 11/10/16

Signature [Redacted]  
 Spending Authority Signature



INVOICE

Payee Mr Scott Fraser  
Parliament Building  
Victoria BC V8V 1X4  
Canada

Room No. [REDACTED]  
Arrival 11-07-16  
Departure 11-08-16  
Page No. 1 of 1  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name

Date	Description	Charges	Credits
11-07-16	Accommodation	179.00	
11-07-16	Room P.S.T	14.51	
11-07-16	Room G.S.T.	9.07	
11-07-16	Destination Mktg Fee	2.31	
11-07-16	MRDT 3%	5.44	
11-08-16	Visa		210.33
<b>Total</b>		<b>210.33</b>	<b>210.33</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	9.07
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>9.07</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.



# 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](http://www.harbourair.com)

07/11/2016

GST:

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Monday, November 7, 2016  
1 Passenger(s)

Flight  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

### Invoice #: 5345262

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Non-Peak GO F \$80.37 CDN  
+ High Flyer Rewards (\$8.04 points)

Scott Fraser (NDP, MLA)  
Tuesday, November 8, 2016  
1 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

### Invoice #: 5345263

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$9.76 GST

Grand Total \$205.00 CDN

## Payment Information:

Visa \$205.00 CDN

Date/Time 07/11/2016  
Station HZNACS01  
Terminal ID HZNACC01

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999\_EXPO SKYTRAIN

TVR02122  
Mon 07 Nov 16

Payment Type: VISA  
Purchase: \$20 Stored Value  
Product Price: \$ 20.00

Compass Card #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 081414  
Ref #: TUU84AUPBJX5  
Receipt #: 73475

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 08, 2016

Purchase Date/Time: Nov 07, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00049407  
S/N #: 100009210001  
Setting: Lot  
Mach Name: Lot - 1

#\*\*\*\* Visa Auth #: 096099  
Thank you for parking at  
the  
Questions? Call Robbins  
Parking

RECEIPT

Expiration Date/Time: Nov 08, 2016  
Purchase Date/Time: Nov 07, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00049407  
Setting: Lot  
Mach Name: Lot - 1

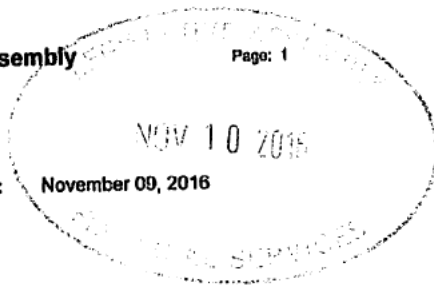
#\*\*\*\* Visa Auth #: 096099

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Page: 1



Claim Number: 37809  
 MLA Name: Fraser, Scott VM150002  
 Constituency: Alberni - Pacific Rim  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding  
 Trip Details:

Claim Date: November 09, 2016

Travel To: Campbell River

Date	Expenses	Amount
November 09, 2016	114(km)	\$60.42
November 09, 2016	114(km)	\$60.42
November 09, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$147.84</b>

Date 09 Nov 2016

Signature

*I hereby 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 11/10/16

Signature

Spending Authority Signature



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

Claim Number: 37810

MLA Name: Fraser, Scott VM150002

Claim Date: November 10, 2016

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

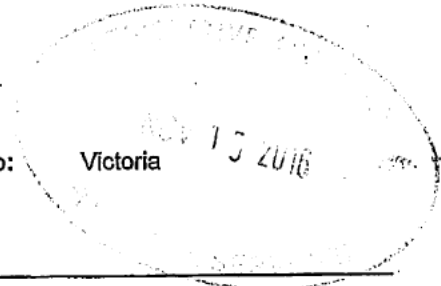
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 10, 2016	176(km)	\$93.28
November 10, 2016	176(km)	\$93.28
November 10, 2016	Dinner Only	\$36.00
November 10, 2016	Parking	\$3.00 ✓

**Total Payable \$225.56**

Date 14 Nov 2016

Signature [Redacted]

*I, Fraser, Scott VM150002, 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 11/15/16

Signature [Redacted]

Spending Authority Signature

**PLACE FACE UP ON DASH**

Expiration Date/Time



**NOV 10, 2016**

Purchase Date/Time: [REDACTED] Nov 10, 2016  
Total Due: \$3.00 Rate: Park til 23:59 \$3.00  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00041895  
SN #: 520015271075  
Setting: [REDACTED] STANDARD RATE  
Mach Name: Lot 2 Meter 1

#\*\*\* [REDACTED] Visa

Auth #: 031633



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

Claim Number: 37843

MLA Name: Fraser, Scott VM150002

Claim Date: November 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: Pitt Meadows/Vancouver

Trip Details:

Date	Expenses	Amount
November 16, 2016	44(km)	\$23.32
November 16, 2016	50(km)	\$26.50
November 20, 2016	50(km)	\$26.50
November 20, 2016	44(km)	\$23.32
November 16, 2016	Accommodation Expenses	\$178.54
November 16, 2016	airfare - round trip	\$216.00
November 16, 2016	Car Rental	\$86.70
November 16, 2016	Dinner Only	\$36.00
November 16, 2016	Parking	\$44.00
November 17, 2016	Lunch & Dinner only	\$48.50
November 18, 2016	Accommodation Expense	\$420.66
November 18, 2016	Lunch & Dinner only	\$48.50
November 19, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1239.54</b>

Date 22 Nov 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]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date

11/24/16

Signature

Spending Authority Signature

NOV 23 2016



37843

11-18-16

<b>Scott Fraser Canada</b>	Folio No.	:		Room No.	:	█
	A/R Number	:		Arrival	:	11-16-16
	Group Code	:	CGNDPC	Departure	:	11-18-16
	Company	:		Conf. No.	:	█
	█	:		Rate Code	:	
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
11-16-16	Room Charge	79.00	
11-16-16	GST	3.95	
11-16-16	PST	6.32	
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
<b>Total</b>		<b>178.54</b>	<b>0.00</b>
<b>Balance</b>		<b>178.54</b>	

Guest Signature: \_\_\_\_\_  
█

Thank you for staying with us.  
It was our pleasure to serve you.

37843

# 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  
16/11/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Wednesday, November 16, 2016  
1 Passenger(s)

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

## Invoice #: 5348315

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards (\$9.09 points)

Scott Fraser (NDP, MLA)  
Sunday, November 20, 2016  
1 Passenger(s)

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

## Invoice #: 5348316

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST  
Grand Total \$216.00 CDN

### Payment Information:

Visa \$216.00 CDN

Date/Time 16/11/2016 [REDACTED]  
Station HZNACS01  
Terminal ID HZNACC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$216.00  
Authorization 001344  
Trace Number 100001001051  
Response 00-001/APPROVED 001344  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 0000008000/F800

Plan.....: High Flyer Rewards  
Member....: [REDACTED]  
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]



RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name SCOTT FRASER

37843

3ST/HST [REDACTED]  
 ?ST [REDACTED]

Rental Location  
 VANCOUVER PAN PACIFIC 73  
 999 CANADA PL  
 VANCOUVER BC V6C3B5

16-NOV-2016 [REDACTED] Phone (604)609 7160  
 PROVINCIAL GOVERNMENT OF BC  
 Contract ID

Return Location  
 VANCOUVER PAN PACIFIC 73

18-NOV-2016 [REDACTED]

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven ECAR  
 Class Charge ICAR  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 163  
 M/Kms Out 16111  
 M/Kms In 16274

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	33.00	66.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
FUEL SERVICE OPTION	1	Rental	9.17	9.17 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VLf REC .90/Day	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			66.00	4.62
GOODS AND SERVICES TAX @5.000 %			78.17	3.91

Rate Info

Messages  
 \* Taxable Items  
 Subject to Audit

Total Charges CAD 86.70  
 Payments  
 Master Card [REDACTED]  
 AUTH: 194806 17-NOV-2016 86.70 Payment -86.70

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



37843

INFORMATION INVOICE

Payee Mr Scott Fraser

Room No. [REDACTED]

Arrival 11-18-16

Departure 11-20-16

Page No. 1 of 1

Confirmation No. [REDACTED]

Folio Window 1

Group Name

Folio No.

Date	Description	Charges	Credits
11-18-16	Accommodation	179.00	
11-18-16	Room P.S.T	14.51	
11-18-16	Room G.S.T.	9.07	
11-18-16	Destination Mktg Fee	2.31	
11-18-16	MRDT 3%	5.44	
11-19-16	Accommodation	179.00	
11-19-16	Room P.S.T	14.51	
11-19-16	Room G.S.T.	9.07	
11-19-16	Destination Mktg Fee	2.31	
11-19-16	MRDT 3%	5.44	
11-19-16	Visa		420.66
<b>Total</b>		<b>420.66</b>	<b>420.66</b>

Guest Signature

Balance

0.00

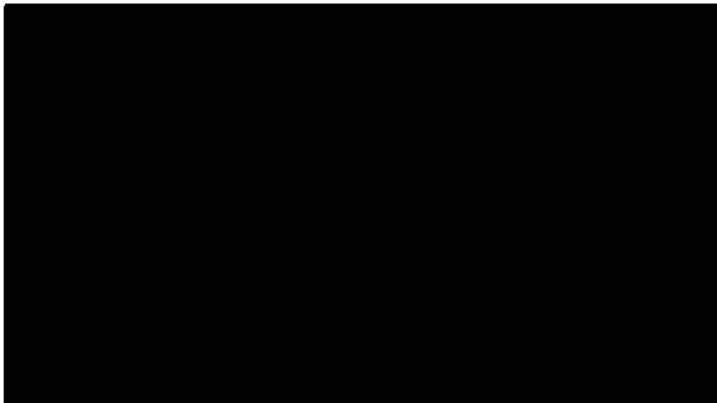
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

<b>GST Summary:</b>	
Rooms	18.14
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>18.14</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:** 37887

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** November 23, 2016

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ridging

**Travel To:** Vancouver

**Trip Details:**

Date	Expenses	Amount
<del>November 23, 2016</del>	44(km)	\$23.32
<del>November 26, 2016</del>	44(km)	\$23.32
November 23, 2016	Accommodation Expenses	[REDACTED] 595.74 ✓
November 23, 2016	Airfare - oneway	\$129.00 ✓
November 23, 2016	Lunch & Dinner only	\$48.50
November 24, 2016	MLA Per Diem	\$61.00
November 25, 2016	Breakfast & Dinner Only	\$48.50
November 26, 2016	Airfare - oneway	\$108.00 ✗
November 26, 2016	Breakfast & Lunch only	\$39.50
November 26, 2016	Taxi	\$15.65 ✓

**Total Payable** [REDACTED] 1092.53

Date 28 Nov 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 11/29/16

Signature [REDACTED]  
 Spending Authority Signature

37887

INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]

Arrival 11-23-16

Departure 11-26-16

Page No. 1 of 2

Confirmation No. [REDACTED]

Folio Window 1

Group Name

Folio No.

Date	Description	Charges	Credits
11-23-16	Accommodation	169.00	
11-23-16	Room P.S.T	13.69	
11-23-16	Room G.S.T.	8.56	
11-23-16	Destination Mktg Fee	2.19	
11-23-16	MRDT 3%	5.14	
11-24-16	Accommodation	169.00	
11-24-16	Room P.S.T	13.69	
11-24-16	Room G.S.T.	8.56	
11-24-16	Destination Mktg Fee	2.19	
11-24-16	MRDT 3%	5.14	
11-25-16	Accommodation	169.00	
11-25-16	Room P.S.T	13.69	
11-25-16	Room G.S.T.	8.56	
11-25-16	Destination Mktg Fee	2.19	
11-25-16	MRDT 3%	5.14	
11-25-16	Visa		[REDACTED]

Total

[REDACTED]

[REDACTED]

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	25.68
Food & Beverage	0.00
Other	0.00
Total	25.68
Registration Number:	[REDACTED]

595.74

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



37887

**From:** passengerservices@helijet.com  
**Sent:** Monday, November 28, 2016 3:30 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Scott Fraser
	Company Ndp Caucus

Booking	
<b>Wednesday, November 23, 2016</b>	Invoice #121134
[REDACTED]	FARE-ZNA-Full_Winter \$122.86
[REDACTED]	+ GST \$6.14
<b>Nanaimo Harbour</b>	Billing \$122.86
<b>Vancouver Harbour</b>	Taxes \$6.14
<b>20 minutes</b>	<b>Grand Total \$129.00</b>
<b>Confirmed</b>	Visa \$129.00
<b>1 Passengers - Full-Fare</b>	Date / Time November 23, 2016 @ [REDACTED]
• Scott Fraser, Male	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 070248
<a href="#">Add to Calendar</a>	



37887

# 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](http://www.harbourair.com)

26/11/2016

GST:

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Saturday, November 26, 2016  
1 Passenger(s)

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

## Invoice #: 5370205

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards (\$9.09 points)

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

### Payment Information:

Visa

\$108.00 CDN

Date/Time

26/11/2016

Station

HCXHCS07

Terminal ID

HCXHCC07

Action

Purchase

Card Type

VISA

Card Number

\*\*\*\* \* [REDACTED]

Amount

\$108.00

Authorization

064664

Trace Number

110001001032

Response

00-001/APPROVED 064664

Chip Application

VISA

Chip Label

VISA

Chip ID

A0000000031

TVR/TSI

0000008000/

37887

AC TAXI LTD  
835 OLD VICTORIA RD  
NANAIMO, BC  
V9R 5Z9  
250-753-1231

Plan.....: High Flyer Rewards

CAB: 70/66201164

Member...: [REDACTED]

GST# [REDACTED]

Total....: [REDACTED]

16/11/26 [REDACTED]

CUSTOMER COPY

VISA

Card : \*\*\*\*\* [REDACTED]

Free WIFI Password: [REDACTED]

VISA

CHIP CARD

A0000000031010

0000008000

VERIFIED BY PIN

ORDER: 7243572

REF : 0017840050 C

AUTH : 065446

PURCHASE

FARE : \$ 11.65

TIP : \$ 4.00

TOTAL : \$ 15.65

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a



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

**Claim Number:** 37905  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** November 28, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Walbran  
**Trip Details:**

Date	Expenses	Amount
November 28, 2016	176(km)	\$93.28
November 29, 2016	176(km)	\$93.28
November 28, 2016	Dinner Only - Victoria	\$36.00
November 29, 2016	Breakfast & Dinner Only	\$48.50

**Total Payable**      **\$271.06**

**Date** 30 Nov 2016

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

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 12/1/16

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

Spending Authority Signature