



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

Claim Number: 38032  
 MLA Name: Hamilton, Scott VM150082 Claim Date: November 30, 2016  
 Constituency: Delta North  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Surrey Travel To: Victoria  
 Trip Details: Constituency Assistant Conference

V100604

Date	Expenses	Amount
November 30, 2016	71(km)	\$37.63
December 02, 2016	71(km)	\$37.63
November 30, 2016	Accommodation Expenses	\$109.18
November 30, 2016	Breakfast only	\$27.00
November 30, 2016	Ferry	[Redacted] 71.50
November 30, 2016	Parking	\$18.90
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 01, 2016	Parking	\$18.90
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Ferry	\$86.50

**Total Payable** [Redacted]

482.74

Date 15 Dec 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 15 Dec 2016

Signature

Accompanying Person (CA) - [Redacted]  
 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]
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Date 1/10/17

Signature

Spending Authority Signature

Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 11/30/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 12/02/16  
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Mastercard [REDACTED]XXXXX [REDACTED]		146.98
Room H/GST Total - 4.75		Total	146.98
Other H/GST Total - 1.80			146.98
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

*\$109.18*  
*\$18.90*  
*\$18.90* Parking

Accommodation = \$109.18

Shared room with [REDACTED] CA  
Surrey Tynehead so I paid for 1 night &  
she paid for one night.



Claim 38032

PURCHASE



2016/11/30

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

\*\*\*\*\* (S)

005/01-66223132

0011502660

Approved: 098115

CHANGE DUE 0.00

\$71.50

LANE 45

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	15.00

Fuel Rebate 2.15-

Total 86.50

Prepayment 15.00

MasterCard 71.50

\*\*\*\*\* (S)

005/01-66223094

0011602520

Approved: 019041

CHANGE DUE 0.00

\$86.50

LANE 01

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38080  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** January 04, 2017  
**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
January 04, 2017	26(km)	\$13.78
January 05, 2017	26(km)	\$13.78
January 04, 2017	Airfare - oneway	\$131.00
January 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
January 05, 2017	Airfare - oneway	\$207.00
January 05, 2017	Breakfast Only - Victoria	\$27.00
January 05, 2017	Public Transportation	\$3.15
January 05, 2017	Taxi	\$26.60

**Total Payable      \$470.81**

Date 13 Jan 2017

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 1/16/17

Signature [REDACTED]

Spending Authority Signature

# Harbour Air

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)

04/01/2017 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Hamilton  
Wednesday, January 4, 2017  
1 Passenger(s)

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

## Invoice #: 5403298

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Non-Peak GO F \$124.11 CDN

Goods and Services Tax \$6.24 GST

**Grand Total \$131.00 CDN**

## Payment Information:

Visa \$131.00 CDN

Date/Time 04/01/2017 [REDACTED]  
Station HYVRC03  
Terminal ID HYVRCC03  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$131.00  
Authorization 030202  
Trace Number 149001001006  
Response 00-001/APPROVED 030202

\$131.00

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Claim 38080

**From:** reservation@harbourair.com  
**Sent:** Thursday, January 05, 2017 10:20 AM  
**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.

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	
<b>Account</b>	HAS # [REDACTED]
	Name Scott Hamilton

Booking	
<b>Thursday, January 5, 2017</b>	<b>Invoice #5403297</b>
<b>Flight</b> [REDACTED] Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
<b>.35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing \$197.15</b>

→  
back of page

1 Passenger(s) - GoFlex  
Scott Hamilton, Male

Add to Calendar

\$207.00

Taxes \$9.85

**Grand Total** \$207.00

**Visa** \$207.00

Date / Time January 5, 2017 @ [REDACTED]  
Summary #\*\*\*\* \* [REDACTED]  
Expiration [REDACTED]  
Authorization 076428

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).

Claim 38080

RICHMOND TAXI #74  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123323

|||| PURCHASE ||||

01-05-2017  
Acct # ..... C  
Exp Date ''/'' Card Type VI  
Name: HAMILTON  
A0000000031010 VISA CREDIT

Trace # 490008 Operator 174  
FB2012332301  
Inv. # 174  
Auth # 001106 RRN 001004008

Total \$16.60

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

\$16.60

BLACKTOP & CHECKER  
CABS#115  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/01/05  
TIME 0222  
CLERK ID 1  
RECEIPT NUMBER  
CBS011729-001-870-006-0

PURCHASE  
TOTAL

\$10.00

VISA CREDIT  
A0000000031010  
11C7520B7A83BB71  
80B0008000-6800  
4D0276626716D473  
80B0008000-7800

\$10.00

APPROVED

AUTH# 090382 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Scott's meals

Jan 4/17 - Lunch & Dinner

Jan 5/17 - Breakfast & Lunch



Scott [REDACTED]

**Compass Card usage**

Download CSV   Download PDF

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit Purchase History details.

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

**Transaction type:**

Both sales and usage transaction

**Date range:**

One week

Date & Time	Transaction	Amount
Jan-05-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05
Jan-05-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.20

Handwritten: ] \$3.15



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38166  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** January 19, 2017  
**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
January 19, 2017	25(km)	\$13.25
January 20, 2017	25(km)	\$13.25
January 19, 2017	Airfare - oneway	\$160.00 <sup>†</sup>
January 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
January 20, 2017	Airfare - oneway	\$160.00 <sup>†</sup>
January 20, 2017	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$422.00</b>

Date 14 Feb 2017

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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/16/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

# Harbour Air Seaplanes

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

Web: [www.harbourair.com](http://www.harbourair.com)  
1/20/2017 8 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

[REDACTED] Scott Hamilton (Mla)

Friday, January 20, 2017

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

## Invoice #: 5418088

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO F \$151.73 CDN  
+ High Flyer Rewards ([REDACTED])

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

### Payment Information:

Visa \$160.00 CDN

Date/Time 1/20/2017 [REDACTED]  
Station HYWHCS01 [REDACTED]  
Terminal ID HYWHCC01  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00 [REDACTED]  
Authorization 065300  
Trace Number 165001001003  
Response 00-001/APPROVED 065300

# 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)  
19/01/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

[REDACTED] Scott Hamilton (Mla)

Thursday, January 19, 2017

1 Passenger(s)

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

## Invoice #: 5418087

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO F \$151.73 CDN  
+ High Flyer Rewards ([REDACTED])

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

### Payment Information:

Visa \$160.00 CDN

Date/Time 19/01/2017 [REDACTED]  
Station HYVRC02 [REDACTED]  
Terminal ID HYVRCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00 [REDACTED]  
Authorization 077732  
Trace Number 115001001015  
Response 00-001/APPROVED 077732



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38311

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 13, 2017

**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:**

FEB 21 2017

Date	Expenses	Amount
February 13, 2017	60(km)	\$31.80
February 16, 2017	60(km)	\$31.80
February 19, 2017	60(km)	\$31.80
February 21, 2017	60(km)	\$31.80
February 23, 2017	120(km)	\$63.60
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$93.50 +
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$145.00 +
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$93.50 +
February 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	Ferry	\$145.00 +
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2017	Ferry	\$145.00 +
February 23, 2017	Ferry	\$90.00 +

**Total Payable      \$1263.80**

Date 23 Feb 2017

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



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

**Claim Number:** 38311

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 13, 2017

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

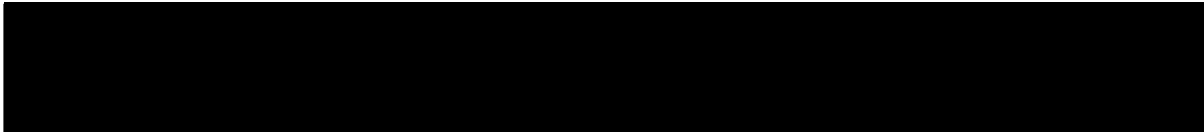
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 2/28/17

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

**PURCHASE**  


2017/02/19  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-

Total	93.50
Prepayment	22.00
Visa	71.50
***** [REDACTED] S)	
005/01-66223131	
0012381790	
Approved: 076403	
CHANGE DUE	0.00

**LANE 45**  
 TSA 19 Feb 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/02/16  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** [REDACTED] S)	
005/01-66223091	
0012225600	
Approved: 213349	
CHANGE DUE	0.00

**LANE 01**  
 SWB 16 Feb 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/02/13  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15

Total	93.50
Prepayment	22.00
Visa	71.50
***** [REDACTED] S)	
005/01-66223130	
0012331620	
Approved: 031915	
CHANGE DUE	0.00

**LANE 44**  
 TSA 13 Feb 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/02/23  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** [REDACTED] S)	
005/01-66223132	
0012350240	
Approved: 007461	
CHANGE DUE	0.00

**LANE 43**  
 TSA 23 Feb 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/02/23  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** [REDACTED] S)	
005/01-66223091	
0012296090	
Approved: 212932	
CHANGE DUE	0.00

**LANE 02**  
 SWB 23 Feb 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/02/21  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15

Total	145.00
MasterCard	145.00
***** [REDACTED] S)	
005/01-66223093	
0012411990	
Approved: 192615	
CHANGE DUE	0.00

**LANE 01**  
 SWB 21 Feb 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 38377  
**MLA Name:** Hamilton, Scott VM150082 **Claim Date:** February 20, 2017  
**Constituency:** Delta North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Tsawwassen [Redacted] **Travel To:** Victoria  
**Trip Details:** Tanya Corbet [Redacted]

Y 131473  
 Y 131773

Date	Expenses	Amount
February 20, 2017	38(km)	\$20.14
February 21, 2017	38(km)	\$20.14
February 20, 2017	Dinner Only	\$36.00
February 20, 2017	Ferry	\$93.00
February 20, 2017	Parking	\$26.25
February 21, 2017	Accommodation Expenses	\$115.99
February 21, 2017	Ferry	\$89.50
February 21, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable \$462.02**

Date 24 Feb 2017

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]	[Redacted]	[Redacted]	[Redacted]
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Date 3/3/17

Signature [Redacted]  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/02/20

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 56.45  
1 Adult 34.40  
1 Reservation Pr 22.00

Fuel Rebate 2.65-

Total \$93.00 [REDACTED]

Prepayment [REDACTED]

American Expre [REDACTED]

\*\*\*\*\* (S)

005/00-66223132

0012323290

Approved: 519484

CHANGE DUE 0.00

**LANE 45**

TSA 20 Feb 2017

SE [REDACTED] OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 56.45  
1 Adult 34.40  
1 Reservation Pr 18.50

Fuel Rebate 2.65-

Total \$89.50 [REDACTED]

Prepayment [REDACTED]

Visa [REDACTED]

\*\*\*\*\* (S)

005/01-66223093

0012411870

Approved: 013450

CHANGE DUE 0.00

**LANE 01**

SWB 21 Feb 2017

SE [REDACTED]



[REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 02/20/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 12  
Billing Date : 02/23/17  
A/R Number

Government Caucus

Date	Description	Debit	Credit
02/20/17	Room Charge	99.00	
02/20/17	Destination Marketing Fee	0.99	
02/20/17	Provincial Room Tax	11.00	
02/20/17	Room GST	5.00	
02/20/17	Valet Parking	25.00	
02/20/17	GST	1.25	
02/21/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - 5.00			
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
<b>Total</b>		<b>\$115.99</b>	
<b>Balance</b>			<b>0.00</b>

Parking \$26.25



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38543  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** February 26, 2017  
**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
February 26, 2017	60(km)	\$31.80
March 02, 2017	60(km)	\$31.80
March 06, 2017	60(km)	\$31.80
March 09, 2017	60(km)	\$31.80
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$93.50
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Ferry	\$145.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2017	Ferry	\$90.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Ferry	\$71.50
March 09, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1004.70**

Date 13 Mar 2017

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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38543

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 26, 2017

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/17

Signature   
Spending Authority Signature

**PURCHASE**



2017/03/06  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** [REDACTED] (S)	
005/01-66223133	
0012540090	
Approved: 030201	
CHANGE DUE	0.00

**LANE 44**

TSA 06 Mar 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/03/02  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** [REDACTED] (S)	
005/01-66223092	
0012504380	
Approved: 212952	
CHANGE DUE	0.00

**LANE 03**

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/02/26  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15

Total	93.50
Prepayment	22.00
Visa	71.50
***** [REDACTED] (S)	
005/01-66223133	
0012460080	
Approved: 004541	
CHANGE DUE	0.00

**LANE 44**

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/03/09  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

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

Total	71.50
MasterCard	71.50
***** [REDACTED] (S)	
005/01-66223091	
0012435340	
Approved: 212223	
CHANGE DUE	0.00

**LANE 01**

SWB 09 Mar 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38554 Claim Date: March 12, 2017
MLA Name: Hamilton, Scott VM150082
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:

Table with 3 columns: Date, Expenses, Amount. Rows include March 12, 2017 (60(km) \$31.80), March 16, 2017 (60(km) \$31.80), March 12, 2017 (Dinner Only - Victoria \$36.00), March 12, 2017 (Ferry \$93.50), March 13, 2017 (MLA Per Diem - Victoria \$61.00), March 14, 2017 (MLA Per Diem - Victoria \$61.00), March 15, 2017 (MLA Per Diem - Victoria \$61.00), March 16, 2017 (Breakfast & Lunch Only-Victoria \$39.50), March 16, 2017 (Ferry \$145.00). Total Payable \$560.60.

Date 16 Mar 2017

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 5/27/17

Signature [Redacted]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/03/12  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**  
**RESERVATION-**  
**CONF:**  
**RES:**

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-
<b>Total</b>		<b>93.50</b>
Prepayment		22.00
Visa		71.50
***** (S)		
005/01-66223130		
0012602300		
Approved: 03772I		
CHANGE DUE		0.00

**LANE 45**

TSA 12 Mar 2017

S [REDACTED] ET

**PURCHASE**  
**BCFerries**

2017/03/16  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
<b>Total</b>		<b>145.00</b>
MasterCard		145.00
***** (S)		
005/01-66223093		
0012641710		
Approved: 153533		
CHANGE DUE		0.00

**LANE 02**

SWB 18 Mar 2017

S [REDACTED] ET



### Travel Claim Form

Claim Number: ~~38675~~ Claim Date: January 03, 2017  
MLA Name: ~~Hamilton, Scott VM150082~~  
Constituency: Delta North  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Delta Travel To: Various

**Trip Details:**

Date	Expenses	Amount
<del>January 03, 2017</del>	68(km)	\$36.04
January 14, 2017	30(km)	\$15.90
January 16, 2017	64(km)	\$33.92
January 20, 2017	44(km)	\$23.32
January 24, 2017	62(km)	\$32.86
February 06, 2017	40(km)	\$21.20
February 09, 2017	40(km)	\$21.20
March 10, 2017	50(km)	\$26.50
March 18, 2017	13(km)	\$6.89
March 19, 2017	15(km)	\$7.95
March 21, 2017	39(km)	\$20.67
March 22, 2017	28(km)	\$14.84
March 28, 2017	53(km)	\$28.09
March 29, 2017	43(km)	\$22.79
	Travel on March 31	
March 29, 2017	40(km)	\$21.20
	Travel on March 31	
<del>March 30, 2017</del>	22(km)	\$11.66
January 03, 2017	Lunch only	\$27.00
	<b>Total Payable</b>	<b>\$372.03</b>

Date 30 Mar 2017

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



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

**Claim Number:** 38675

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** January 03, 2017

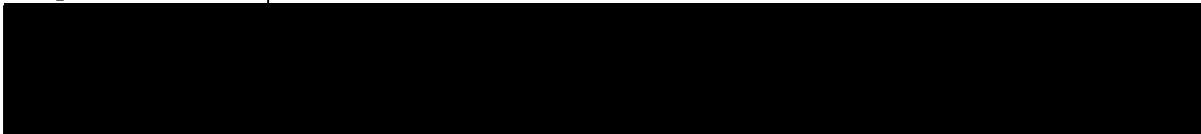
**Constituency:** Delta North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 3/31/17

Signature   
Spending Authority Signature