



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32148
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 21, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Whistler
Trip Details:

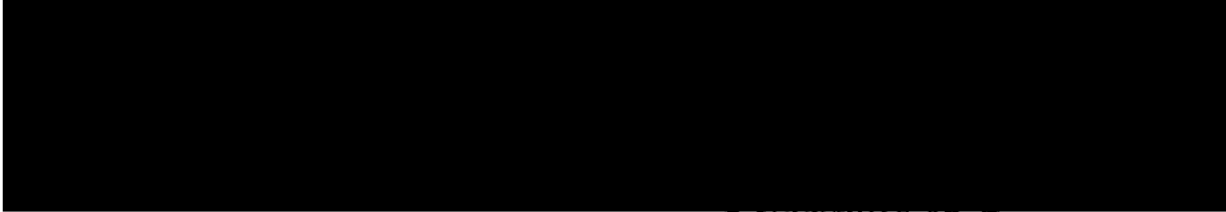
Date	Expenses	Amount
September 26, 2014	336(km)	\$174.72
September 21, 2014	Accommodation Expenses	\$274.85
September 21, 2014	Dinner Only	\$36.00
September 21, 2014	Ferry	\$72.40
September 22, 2014	Breakfast & Dinner Only	\$48.50
September 23, 2014	MLA Per Diem	\$61.00
September 23, 2014	Taxi	\$15.00
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Breakfast & Dinner Only	\$48.50
September 26, 2014	Accommodation Expenses	\$997.90
September 26, 2014	Lunch only	\$27.00
September 27, 2014	Ferry	\$87.40
Total Payable		\$1891.77

Date 06 Oct 2014

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



32148 + 32259

PURCHASE



2014/09/21
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75
2	Port Fee Adul	0.30

Total	88.80
Visa	88.80

005/01-66223337	
0013563490	
Approved: 021140	
CHANGE DUE	0.00

89.80
\$16.25 per person
72.55 \$ 72.40

LANE 21

SEE REVERSE SIDE OF TICKET

32148 + 32259

PURCHASE



2014/09/27
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

RESERVATION-		
CONF:		
RES:		
2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	15.00

	Fuel Surchg	2.75
2	Port Fee Adul	0.30
Total	103.80	
Prepayment	15.00	
Visa	88.80	

005/01-66222939	
0013562440	
Approved: 060948	
CHANGE DUE	0.00

\$16.25 per person

LANE 02

SEE REVERSE SIDE OF TICKET

103.80 - 16.25 - 0.15 =

Receipt




Date Sept 23 2014

Amount 15⁰⁰

Credit Cash Cab# 38

Driver Signature _____

GST# _____

Room : 
Folio # : 
Invoice # : 
Cashier # : 305
Page # : 1 of 1

Mr Scott Fraser
Parl Victoria
Room 201
Victoria BC V8V 1X4

Arrival : 09-21-14
Departure : 09-22-14

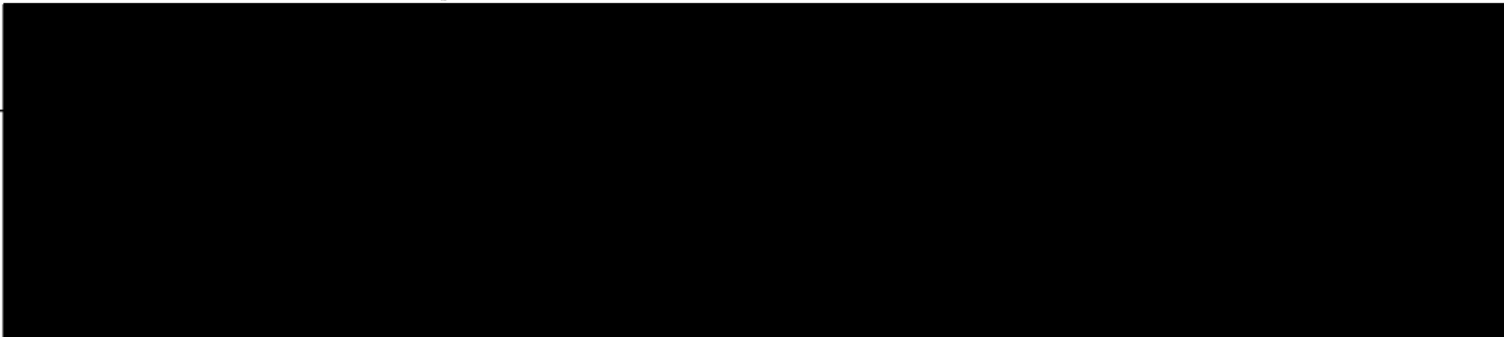
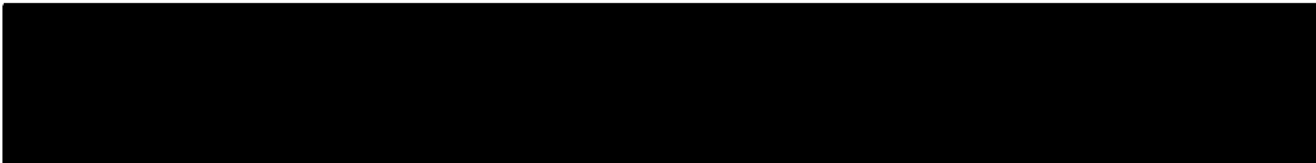

Date	Description	Additional Information	Charges	Credits
09-21-14	Room Charge*		239.00	
09-21-14	Room PST		23.90	
09-21-14	Room GST		11.95	
<hr/>				
Total			274.85	0.00
<hr/>				
Balance Due			274.85	

GST Summary

Room : 11.95
F&B : 0.00
Other : 0.00
Total : 11.95

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



Room :
 Folio # :
 Invoice # :
 Cashier # : 314
 Page # : 1 of 2

Mr Scott Fraser
 Parl Victoria
 Room 201
 Victoria BC V8V 1X4

Arrival : 09-22-14
 Departure : 09-26-14

Date	Description	Additional Information	Charges	Credits
09-22-14	Deposit Transferred at C/I			857.90
09-22-14	Room Charge*		179.00	
09-22-14	Room PST		17.90	
09-22-14	Room GST		8.95	
09-23-14	Room Charge*		189.00	
09-23-14	Room PST		18.90	
09-23-14	Room GST		9.45	
09-24-14	Room Charge*		189.00	
09-24-14	Room PST		18.90	
09-24-14	Room GST		9.45	
09-25-14	Room Charge*		189.00	
09-25-14	Room PST		18.90	
09-25-14	Room GST		9.45	
09-26-14	Self Parking*		140.00	
09-26-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		140.00
Total			997.90	997.90
Balance Due			0.00	

GST Summary

Room : 37.30
 F&B : 0.00
 Other : 6.67
 Total : 43.97

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32223
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 28, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Bella Bella
Trip Details:

Date	Expenses	Amount
September 28, 2014	59(km)	\$30.68
September 28, 2014	Accommodation Expenses	\$212.75
September 28, 2014	Airfare - oneway	\$253.18
September 28, 2014	Dinner Only	\$36.00
September 29, 2014	airfare - round trip	\$463.27
September 29, 2014	MLA Per Diem	\$61.00
September 30, 2014	Accommodation Expenses	\$158.00
September 30, 2014	Accommodation Expenses	\$231.83
September 30, 2014	MLA Per Diem	\$61.00
September 30, 2014	Taxi	\$40.00

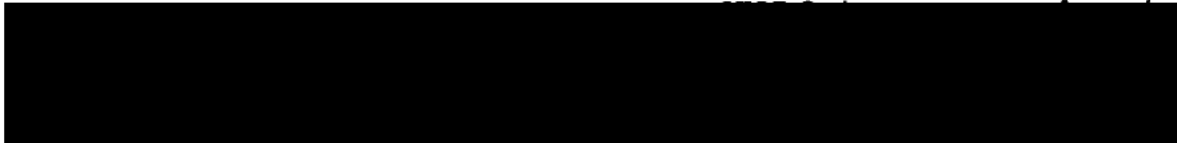


Total Payable **\$1547.71**
[Redacted]

Date 07 Oct 2014

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



Date _____

Signature [Redacted]
 Spending Authority Signature

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 220
Page # : 1 of 1

32223

Sept 28/29

Govt BC
Mr Scott Fraser
Parl Victoria
Room 201
Victoria BC V8V 1X4
Canada

Arrival : 09-28-14
Departure : 09-29-14

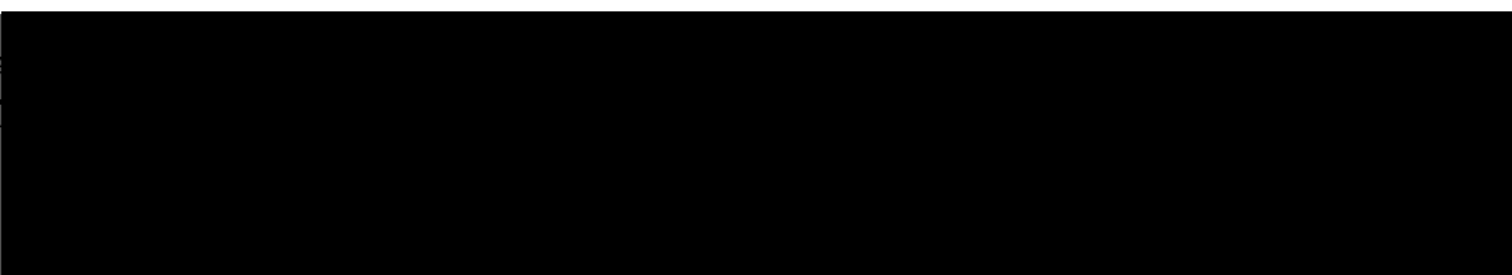
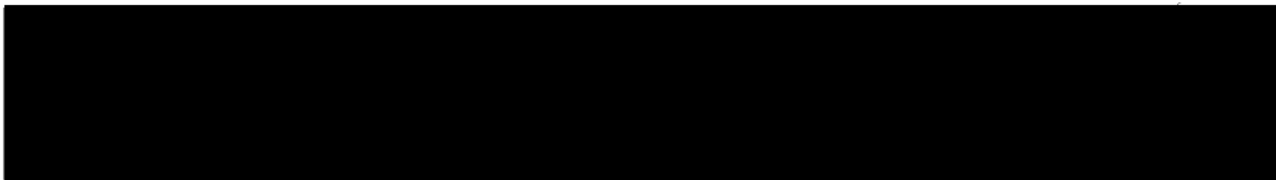
Date	Description	Additional Information	Charges	Credits
09-28-14	Room Charge		185.00	
09-28-14	Hotel Room Tax		18.50	
09-28-14	Room GST		9.25	
09-29-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		212.75
Total			212.75	212.75
Balance Due			0.00	

GST Summary

Room : 9.25
F&B : 0.00
Other : 0.00
Total : 9.25

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



32223

509874

DATE *Sept 30/14*
N° DE TAXE
TAX REG. NO

SALE

MID: 4315286
TID: A4315286
Batch #: 063
09/30/14
REF#: 00000003
SEQ: 063001001003
CVC: Y
APPR CODE: 051811
VISA

<i>Fraser</i>	EXPÉDIER À SHIP TO	
	ADRESSE ADDRESS	
	Bella Bella, B.C.	
	VOT 120	

AMOUNT \$158.00
00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 30 00
TS: F8 00

VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
-------------------	------------------	---------	-----

DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
<i>to</i>	110 -		110 -
<i>to</i>	12 -		24 -
<i>to Airport</i>	12 -		24 -

Thank-you

pd. Visa

TPS/GST
TVH/HST
TVP/PST
TOTAL 158-

CUSTOMER COPY

32223

Receipt
\$253.18

NAME: FRASER/SCOTT MR
TKT: 014 21 39534091 2
REF: [REDACTED]

CP	CR	FLT	CL	DATE	BRD	OFF	TIME	ST	FARE	BASIS	BGA
1.	AC	[REDACTED]	Q	28SEP14	YCD	YVR	[REDACTED]	OK	00Z5TPA	1PC	USED
		NVB:1/28SEP14			2/		3/			4/	
		NVA:1/28SEP14			2/		3/			4/	

FR: CAD 224.00 TX: CA 7.12 TX: XG 12.06 TX: SQ 10.00
EQ:
TL: CAD 253.18

FARE CALCULATION
28SEP14YCD AC YVR Q12.00R212.00CAD224.00 END ROE1.00
FOP: CC [REDACTED] APC: 049907
END: AC ONLY/NON-REF/CHGE FEE

Sept 28, 2014

62990292/28SEP14/YWGTWAC / WW
REQUEST ACCEPTED

32223

Sept 30



INVOICE

Payee MR Scott Fraser

Canada

Room No.

Arrival 09-30-14

Departure 10-01-14

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No.

Group Name

Date	Description	Charges	Credits
09-30-14	Guest Room Package	199.00	
09-30-14	* # Room P.S.T	20.16	
09-30-14	* # Room G.S.T.	10.08	
09-30-14	* # Destination Mktg Fee	2.59	
10-01-14	Visa		231.83
Total		231.83	231.83

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	10.08
Food & Beverage	0.00
Other	0.00
Total	10.08

Registration Number:

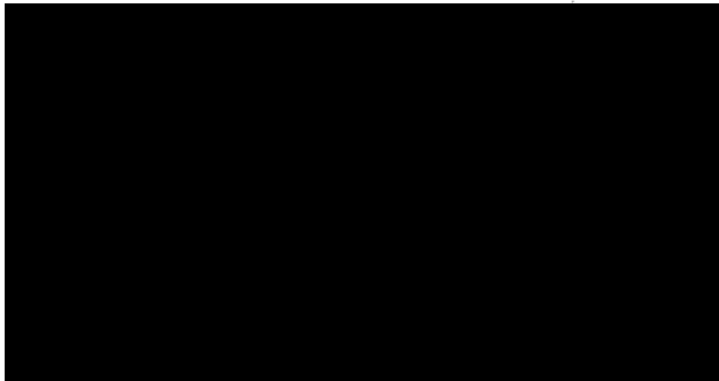
Summary

Membership:
Bonus Codes:
Qualifying Nights:
Eligible Spend:
Redemption Eligible:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



32223

SCOTT

Sept 29+30

From: [REDACTED]
Sent: Tuesday, August 26, 2014 2:12 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for FRASER/SCOTT MR - 29September14 - Vision Travel Locator: [REDACTED]

VAN → Bella Bella → VAN

From: [REDACTED]
Sent: August-26-14 1:47 PM
To: [REDACTED]
Subject: Invoice and Itinerary for FRASER/SCOTT MR - 29September14 - Vision Travel Locator: [REDACTED]



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

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3017588 Agency Ref.: NQVMWD Customer Number: [REDACTED]
Issued: 26 August 2014 Sales Person: [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.

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

[What is this?](#)
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](#)

Monday, September 29 2014

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Vancouver, British Columbia Weather Arrive Bella Bella, British Columbia Weather
 Vancouver Intl, SOUTH Denny Island Airport

[REDACTED] AM Monday, September 29 2014 [REDACTED] M Monday, September 29 2014

Duration: 2 hour(s) and 10 minute(s) with 1 Stop(s) via Port Hardy Airport - Port Hardy

Status: Confirmed

Equipment: Saab 340

Remarks: PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

AIR - Tuesday, September 30 2014

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart Bella Bella, British Columbia Weather Arrive Vancouver, British Columbia Weather
 Denny Island Airport Vancouver Intl, SOUTH TERMINAL

[REDACTED] PM Tuesday, September 30 2014 [REDACTED] PM Tuesday, September 30 2014

Duration: 2 hour(s) and 15 minute(s) with 2 Stop(s) via Campbell River Municipal Airport -
 Campbell River, Comox Airport - Comox

Status: Confirmed

Equipment: Beech 1900 Airliner

Remarks: PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	[REDACTED]	338.00	63.20	20.07	0.00	421.27
Service Fee	0061711445	40.00	0.00	2.00	0.00	42.00
FRASER SCOTT MR						
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	378.00	63.20	22.07	0.00	463.27
					Total Credit Card Billing:	463.27
					Balance Due:	0.00

32223

RICHMOND TAXI #36
2440 SHELL RD V6X2P1
RICHMOND BC
20121871

|||| PURCHASE ||||

09-30-2014
Acct # [REDACTED]
Exp Date ' / ' Card Type VI
Name: SCOTT FRASER
A0000000031010 VISA

Trace # 090005 Operator 001
FB2012187101

Inv. # 1036
Auth # 073645 RRN 001999005

Purchase	\$35.00
Tip	\$5.00
Total	\$40.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Claim Number: 32259
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 21, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 21, 2014	Ferry	\$16.25
September 27, 2014	Ferry	\$16.25
Total Payable		\$32.50

Date 06 Oct 2014

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

Date _____

Signature _____

Spending Authority Signature



32148 + 32259
PURCHASE



2014/09/21
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
2	Fuel Surchg	2.75
	Port Fee Adul	0.30

Total	88.80
Visa	88.80

***** [REDACTED]
005/01-66223337
0013563490
Approved: 021140
CHANGE DUE 0.00

88.80
\$16.25 per person
72.55 = 72.40

LANE 21

SEE REVERSE SIDE OF TICKET

32148 + 32259
PURCHASE



2014/09/27
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: 5
2 Adult 32.50
20' Undersize Vehi 53.25
1 Reservation Pr 15.00

2	Fuel Surchg	2.75
2	Port Fee Adul	0.30

Total	103.80
Prepayment	15.00
Visa	88.80

***** [REDACTED]
005/01-66223337
0013562440
Approved: 060948
CHANGE DUE 0.00

\$16.25 per person

LANE 02

HSB 27 Sep 2014 11:41

103.80 - 16.25 - 0.15 =

Di

Ar

Di



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

Claim Number: 32260
MLA Name: Fraser, Scott VM150002
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:
Claim Date: October 03, 2014
Travel To: Courtenay

Date	Expenses	Amount
October 03, 2014	156(km)	\$81.12
Total Payable		\$81.12

Date 06 Oct 2014

Signature

[Redacted Signature]

Fraser, Scott VM150002
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

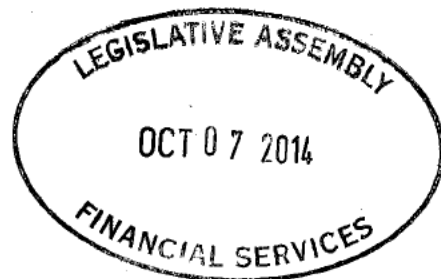
ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Section]

Date _____

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32264
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 01, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Bella Bella **Travel To:** Riding
Trip Details:

Date	Expenses	Amount
October 01, 2014	59(km)	\$30.68
October 01, 2014	Airfare - oneway	\$99.00
October 01, 2014	Breakfast & Lunch only	\$39.50
October 01, 2014	Parking	\$30.00
October 01, 2014	Taxi	\$39.55

\$238.73

Date 07 Oct 2014

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



Date _____

Signature



Spending Authority Signature



32264

Harbour Air Seaplanes

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

To11-free 1-800-665-0212
Website: www.harbourair.com
10/1/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Wednesday, October 1, 2014
1 Passenger(s)

OCT 1st

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

Invoice #: 4420225

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharge \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$79.73 CDN
+ High Flyer Rewards (\$7.97 points)

Goods and Services Tax \$4.72 GST

Grand Total \$99.00 CDN

Payment Information:

Visa \$99.00 CDN

Date/Time.....: 10/1/2014 [REDACTED]
Terminal.....: HACCXH15
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$99.00
Authorization.....: 002661
ISOResponseCode...: 00
Response.....: 001 (APPROVED 00266)

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED] 32264
OCT 01, 2014

Purchase Date/Time [REDACTED] Sep 28, 2014
Total Due: \$30.00 [REDACTED] Rate: Park for 3 Days
Total Paid: \$30.00 [REDACTED] Payment Type: Card
[REDACTED] Visa
Ticket #: 00006246
S/N #: 100009210000
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank you for parking at

Questions? Call Robb's
Parking 1-877-753-6789

RECEIPT

Expiration Date/Time [REDACTED] Oct 01, 2014
Purchase Date/Time [REDACTED] Sep 28, 2014
Total Due: \$30.00 Rate: Park for 3 Days
Total Paid: \$30.00 Payment Type: Card
Visa
Ticket #: 00006246
Setting: [REDACTED]
Mach Name: Lot [REDACTED]

PARKING RECEIPT

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

CAB: 18/66201191
GST# [REDACTED]

14/10/01 [REDACTED]

VISA
Card : [REDACTED]
VISA
CHIP CARD

32264

A0000000031010
0000008000

VERIFIED BY PIN

ORDER: 5598950
REF : 0014810010 C
AUTH : 089625

PURCHASE

FARE : \$ 34.55
TIP : \$ 5.00
TOTAL : \$ 39.55

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32270
MLA Name: Fraser, Scott VM150002
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Travel To: Victoria
Trip Details:

Date	Expenses	Amount
October 05, 2014	176(km)	\$91.52
October 09, 2014	176(km)	\$91.52
October 05, 2014	Dinner Only - Victoria	\$36.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$463.04

Date 09.Oct 2014

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

Date _____

Signature

Spending Authority Signature





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

Claim Number: 32277
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 01, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Nanaimo
Trip Details:

Date	Expenses	Amount
October 01, 2014	Miscellaneous Expense travel agent fee for cancelled flight	\$42.00 ✓

Total Payable \$42.00

Signature _____

Date 08 Oct 2014

*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

Date _____

Signature _____

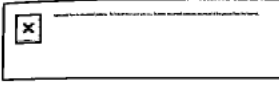
Spending Authority Signature



Monday, September 29, 2014 11:00 AM

Subject:

Invoice and Itinerary for FRASER/SCOTT MR - 01October14 - Vision Travel Locator: TXHQFN



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

www.visiontravel.ca
GST Reg

Invoice/Itinerary

Invoice: 3017745 Agency TXHQFN Customer
Ref.: Number:
Issued: 29 Sales Customer
September Person: Ref.:
2014

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.

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT 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](#)

Wednesday, October 1 2014

Add To Calendar

Air Canada Flight		Economy Class	
Depart: Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive: Nanaimo, British Columbia Weather Nanaimo Airport		
██████████ Wednesday, October 1 2014	██████████ Wednesday, October 1 2014		
Duration:	0 hour(s) and 22 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: ██████████		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZOnline Check In		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT SELECTION - ██████████ FLIGHT ██████████ AIR CANADA CONFIRMATION ██████████ TICKET NBR 2139562376		

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST QST	Total	
Air Canada	2139562376	464.00	12.12	23.81	499.93
				Billed to: ██████████	
Service Fee	0061711511	40.00	0.00	2.00	42.00
				FRASER SCOTT MR	Billed to: ██████████
Totals:		504.00	12.12	25.81	541.93
		Total Credit Card Billing:		541.93	
		Balance Due:		0.00	

REFUNDED (see attached)

\$42.00 service fee was not refunded

From: [REDACTED]
Sent: Wednesday, October 08, 2014 11:09 AM
To: [REDACTED]
Subject: Invoice and Itinerary for FRASER/SCOTT MR - 01October14 - Vision Travel Locator: [REDACTED]

REFUND

From: [REDACTED]
Sent: September-30-14 1:18 PM
To: [REDACTED]
Subject: Invoice and Itinerary for FRASER/SCOTT MR - 01October14 - Vision Travel Locator: TXHQFN



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

www.visiontravel.ca
GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3017758	Agency Ref.: TXHQFN	Customer Number: [REDACTED]
Issued: 30 September 2014	Sales Person: [REDACTED]	Customer Ref.:
	Passenger(s): FRASER/SCOTT MR	

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

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

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES. IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

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](#)

Wednesday, October 1 2014

Add To Calendar

Flight Economy Class

Vancouver, British Columbia Weather
Vancouver Intl, MAIN

Arrive

Nanaimo, British Columbia Weather
Nanaimo Airport,

Wednesday, October 1 2014

Wednesday, October 1 2014

Duration: 0 hour(s) and 22 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Remarks: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2139562376

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Invoice 3017758 AIR CANADA Refund	2139562376	464.00	12.12	23.81	499.93
		Original Invoice #: 3017745			
		Refunded to: [REDACTED]			
Totals:		-464.00	-12.12	-23.81	0.00
Balance Due:					0.00

\$42.00 Service fee
 Listed on previous invoice was
NOT refunded.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32398
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 14, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 14, 2014	44(km)	\$22.88
October 17, 2014	44(km)	\$22.88
October 14, 2014	Accommodation Expenses	\$835.32
October 14, 2014	airfare - round trip	\$198.00
October 14, 2014	Dinner Only	\$36.00
October 14, 2014	Parking	\$44.00
October 15, 2014	MLA Per Diem	\$61.00
October 15, 2014	Taxi	\$24.12
October 15, 2014	Taxi	\$4.00
October 15, 2014	Taxi	\$14.13
October 16, 2014	Breakfast & Dinner Only	\$48.50
October 16, 2014	Taxi	\$22.50
October 17, 2014	Breakfast & Lunch only	\$39.50
October 17, 2014	Taxi	\$24.24
October 17, 2014	Taxi	\$20.88



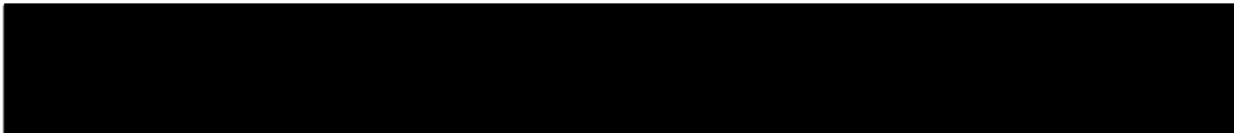
Total Payable **\$1417.95**

Date 20 Oct 2014

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



Vancouver, BC V6C 2R7

32398

INVOICE

Payee Mr Scott Fraser

Room No. [redacted]
Arrival 10-14-14
Departure 10-17-14
Page No. 1 of 1
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]

Group Name

Date	Description	Charges	Credits
10-14-14	Guest Room	239.00	
10-14-14	Room P.S.T	24.21	
10-14-14	Room G.S.T.	12.11	
10-14-14	Destination Mktg Fee	3.12	
10-15-14	Guest Room	239.00	
10-15-14	Room P.S.T	24.21	
10-15-14	Room G.S.T.	12.11	
10-15-14	Destination Mktg Fee	3.12	
10-16-14	Guest Room	239.00	
10-16-14	Room P.S.T	24.21	
10-16-14	Room G.S.T.	12.11	
10-16-14	Destination Mktg Fee	3.12	
10-17-14	Visa [redacted]		835.32
Total		835.32	835.32

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	36.33
Food & Beverage	0.00
Other	0.00
Total	36.33

Registration Number: [redacted]

Summary

Membership:
Bonus Codes:
Qualifying Nights:
Eligible Spend:
Redemption Eligible:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



32398

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
14/10/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Tuesday, October 14, 2014
1 Passenger(s)

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

Invoice #: 4433203

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharge \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$79.73 CDN
+ High Flyer Rewards [REDACTED]

Scott Fraser (NDP, MLA)
Friday, October 17, 2014
1 Passenger(s)

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

Invoice #: 4433204

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharge \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$79.73 CDN

Goods and Services Tax \$9.44 GST

Grand Total \$198.00 CDN

Payment Information:

Visa \$198.00 CDN

Date/Time.....: 14/10/2014
Terminal.....: HACZNA05
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$198.00
Authorization.....: 018702
ISOResponseCode...: 00
Response.....: 001 (APPROVED 01870)

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

PLACE FACE UP ON DASH

[REDACTED] Parkade
Expiration Date/Time
EXP [REDACTED] 32398
OCT 18, 2014

Purchase Date/Time: [REDACTED] Oct 14, 2014
Total Due: \$44.00 Rate: Park For 4 Days
Total Paid: \$44.00 Payment Type: Card
[REDACTED] Visa
Ticket #: 00005446 Auth #: 093248
S/N #: 100009210001
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank you for parking at
the [REDACTED] Parkade
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

[REDACTED] Parkade
Expiration Date/Time: [REDACTED] Oct 18, 2014
Purchase Date/Time: [REDACTED] Oct 14, 2014
Total Due: \$44.00 Rate: Park For 4 Days
Total Paid: \$44.00 Payment Type: Card
Visa
Ticket #: 00005446 Auth #: 093248
Setting: [REDACTED]
Mach Name: [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING R

32398
SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000696
MID: 5644321
TID: BE644321 REF#: 00000003
Batch #: 104 SEQ: 104001001003
10/15/14

APPR CODE: 081793
VISA

CVC: Y

AMOUNT \$20.10
TIP \$4.02
TOTAL \$24.12

00 - APPROVED - 001

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

CUSTOMER COPY

32398
TVM RECEIPT

Sky Train
Vancouver BC

TVM #: 01004 (0014)
Wed 15 Oct

Trans: Safe OK
Payment Mode: Credit
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: [REDACTED]
Trans #: 050790
Auth #: 00083248
Term #: R001001400000000

Type: 2 Zone
Adult: 001

Receipt-not valid
for transportation

32398
SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000732
MID: 5644321
TID: AG644321 REF#: 00000004
Batch #: 088 SEQ: 088001001004
10/15/14

APPR CODE: 036435
VISA

CVC: Y

AMOUNT \$11.30
TIP \$2.83
TOTAL \$14.13

00 - APPROVED - 001

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

CUSTOMER COPY

32398
YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

10-16-2014
Acct # [REDACTED] CN
Exp Date [REDACTED] Card Type VI
Name: SCOTT FRASER
A0000000031010 VISA

Trace # 340002
M21158659052
Inv. # 1
Auth # 030925 RRN 001819002

Purchase \$17.50
Tip \$5.00
Total \$22.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000351
MID: 5644321
TID: AC644321 REF#: 00000002
Batch #: 088 SEQ: 088001001002
10/17/14

APPR CODE: 064285
VISA

AMOUNT \$20.20
TIP \$4.04
TOTAL \$24.24

00 - APPROVED - 001

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

CUSTOMER COPY

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6046311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 019 REF#: 00000001
Batch #: 485
10/17/14

APPR CODE: 033616
VISA

Chip

AMOUNT \$17.40
TIP \$3.48
TOTAL \$20.88

APPROVED

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

THANK YOU
PLEASE COME AGAIN
CAR#22

CUSTOMER COPY



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




Claim Number: 32406
MLA Name: Fraser, Scott VM150002
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ridling
Trip Details:

Claim Date: October 19, 2014
Travel To: Victoria/Vancouver

Date	Expenses	Amount
October 19, 2014	176(km)	\$91.52
October 24, 2014	176(km)	\$91.52
October 19, 2014	Dinner Only - Victoria	\$36.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Accommodation Expenses	\$323.86 ✓
October 22, 2014	airfare - round trip	\$381.00 ✓
October 22, 2014	Breakfast & Dinner Only	\$48.50
October 23, 2014	Breakfast & Dinner Only	\$48.50
October 24, 2014	Breakfast only	\$27.00

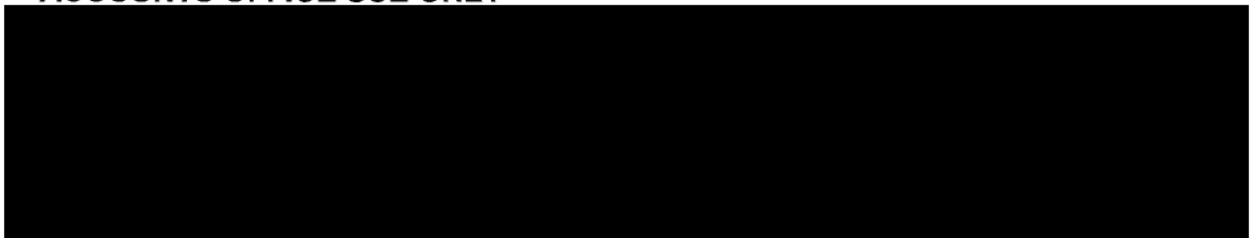
Total Payable \$1169.90

Date 27 Oct 2014

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



INFORMATION INVOICE

Payee Mr Scott Fraser

Room No. [REDACTED]

Arrival 10-22-14

Departure 10-24-14

Page No. 1 of 1

Confirmation No. [REDACTED]

Folio Window 1

Group Name

Folio No.

Date	Description	Charges	Credits
10-22-14	Guest Room Package	139.00	
10-22-14	* # Room P.S.T	14.08	
10-22-14	* # Room G.S.T.	7.04	
10-22-14	* # Destination Mktg Fee	1.81	
10-23-14	Guest Room Package	139.00	
10-23-14	* # Room P.S.T	14.08	
10-23-14	* # Room G.S.T.	7.04	
10-23-14	* # Destination Mktg Fee	1.81	
10-23-14	Visa		323.86
Total		323.86	323.86

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	14.08
Food & Beverage	0.00
Other	0.00
Total	14.08

Registration Number: [REDACTED]

Summary

Membership: [REDACTED]

Bonus Codes: [REDACTED]

Qualifying Nights: [REDACTED]

Eligible Spend: [REDACTED]

Redemption Eligible: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/10/2014 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Wednesday, October 22, 2014
1 Passenger(s)

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

Invoice #: 4440258

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$180.23 CDN
+ High Flyer Rewards [REDACTED]

Scott Fraser (NDP, MLA)
Friday, October 24, 2014
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Vancouver Harbour
Arrive [REDACTED] @ Victoria Harbour

Invoice #: 4440259

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Saver Web Far \$152.61 CDN

Goods and Services Tax \$18.16 GST

Grand Total \$381.00 CDN

Payment Information:

Visa \$381.00 CDN

Date/Time.....: 22/10/2014 [REDACTED]
Terminal.....: HACYWH16
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$381.00
Authorization.....: 015802
ISOResponseCode...: 00
Response.....: 001 (APPROVED 01580)



From: reservation@harbourair.com
Sent: Monday, October 27, 2014 9:38 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. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
 Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Scott Fraser
	Company NDP, MLA

Booking

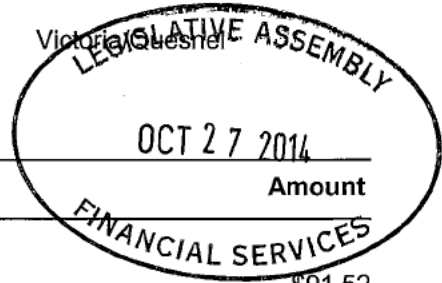
Wednesday, October 22, 2014	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Fuel Surcharge	\$5.00
	Sked 200 : VHFC Terminal Fee	\$9.50
Flight # [REDACTED]	Sked 200 : Web Fare-	\$180.23
[REDACTED] Victoria Harbour	+ Goods and Services Tax	\$9.77
[REDACTED] Vancouver		
Harbour	Billing	\$195.23
35 minutes	Taxes	\$9.77
	Grand Total	\$205.00
KK - Confirmed	Visa	\$205.00
1 Passenger(s)	Date / Time	October 22, 2014 @
Scott Fraser	Summary	[REDACTED]
<u>Add to Calendar</u>	Name	FRASER/SCOTT
	Expiration	[REDACTED]
	Authorization	015802
	High Flyer Rewards	[REDACTED]
	Member	[REDACTED]

Booking :		
Friday, October 24, 2014	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Fuel Surcharge	\$5.00
	Sked 200 : VHFC Terminal Fee	\$9.50
Flight # [REDACTED]	Sked 200 : Saver Web Fare	\$152.61
[REDACTED] Vancouver	+ Goods and Services Tax	\$8.39
Harbour		
[REDACTED] Victoria Harbour	Billing	\$167.61
35 minutes	Taxes	\$8.39
	Grand Total	\$176.00
KK - Confirmed	Visa	\$176.00
1 Passenger(s)	Date / Time	October 22, 2014 @
Scott Fraser	Summary	[REDACTED]
<u>Add to Calendar</u>	Name	FRASER/SCOTT
	Expiration	[REDACTED]
	Authorization	015802
	High Flyer Rewards	[REDACTED]



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

Claim Number: 32492
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 25, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria/Quebec
Trip Details:



Date	Expenses	Amount
October 25, 2014	176(km)	\$91.52
October 26, 2014	176(km)	\$91.52
October 25, 2014	Accommodation Expenses	\$164.45 ✓
October 25, 2014	Airfare	\$89.50 ✓
October 25, 2014	airfare - round trip	\$689.90 ✓
October 25, 2014	Car Rental	\$147.08 ✓
October 25, 2014	Dinner Only	\$36.00
October 26, 2014	Airfare - oneway	\$299.48 ✓
October 26, 2014	MLA Per Diem	\$61.00
October 26, 2014	Parking	\$22.00 ✓

Total Payable \$1692.45

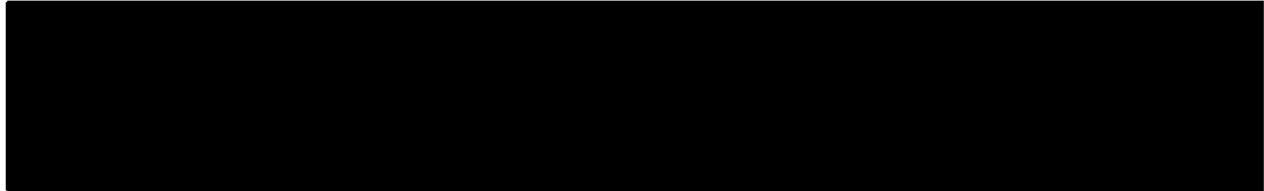
Date 27 Oct 2014

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



Date _____

Signature

Spending Authority Signature

32492

Mr Scott Fraser

CANADA

Receipt

Invoice date 10/26/2014
Our reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
10/25/2014	Room Charge	1	143.00	143.00
10/25/2014	GST Taxes	1	7.15	7.15
10/25/2014	Hotel Room Tax 8%	1	11.44	11.44
10/25/2014	Municipal Room Tax 2%	1	2.86	2.86

10/26/2014	VS ** Auth: 031291			
			Total invoice	164.45
			Total Paid	-164.45
			Total Due	0.00

Total GST 7.15

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



FLIGHT CENTRE®

The Airfare Experts

32492

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 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: 22CP2015BINVC0085

Date: 20th October 2014

Consultant: [REDACTED]

Traveller Name: FRASER/SCOTT

PNR: [REDACTED]

Destination: YXS

Order Number:

Customer Reference:

Date of Travel: 25th October 2014

Description	Amount
<u>FLIGHT CHANGE:</u>	
25 OCT- VICTORIA TO PRINCE GEORGE	
IAR CANADA CHANGE FEE	50.00
DIFFERENCE IN FARE	37.00
GST	2.50
<u>Invoice Total:</u>	<u>\$89.50</u>

FLIGHT CENTRE®

The Airfare Experts

32492

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscan Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 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: 22CP2015AINVC0712

Date: 16th October 2014

Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 25th October 2014

Description	Amount
AIR CANADA/PACIFIC COASTAL: VICTORIA - WILLIAMS LAKE RETURN 25 - 26 OCT14	
BASE:	604.00
TAXES:	59.94
GST:	25.96
PAID TO FLIGHT CENTRE ON SCOTT'S VISA [REDACTED] [-689.90]	
Invoice Total:	<u>\$689.90</u>

32492

Budget
Car and Truck Rental
www.bcbudget.com
Devon Transport Ltd. (An Independent Budget System Sub Licensee)

GST Reg No [REDACTED] HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # [REDACTED]
Reservation # [REDACTED]

Renter: [REDACTED]
BCD Number: [REDACTED]
Company: GOV OF BC
Credit Card: VISA [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 809046
Class: Standard SUV
Time Out: 26 Oct 20 [REDACTED] Licence: [REDACTED]
Time In: 26 Oct 20 [REDACTED] Km Out: 12112
Location Out: Prince George Airport Km In: 12393
Location In: PRGXS Km Driven: 281

Rental Rate Used: A71 Vehicle Class: Standard SUV
Km Charge: 0.30 per Km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	89.49	200	Regular
Hour	25	End	29.54	100	Regular
Week	1	End	447.45	0	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	89.49	4.55	6.26	1.50	
Kilometer Charge	Km	81	24.30	1.21	1.70	0.00	
Location Fee		14.9	1	16.85	0.84	1.18	0.00
VLF/ERF	Day	1	4.97	0.25	0.35	0.00	
Flex Discount	5 %	1	-5.69	-0.28	-0.40	0.00	

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).
Location Fee: 14.9% subject to taxes
VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Prince George
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Maximum 5000 kilometers per rental. Excess mileage will be charged.
Rates are applicable within BC

Payments & Refunds	Total:
	147.08

Type	Date	Amount	Exchange	Amount	Location
VISA	26 Oct 201	[REDACTED]		147.08	PRGXS
BD029S02 115001001038 [REDACTED] Purchase					
BD029C02 VISA APPROVED AID:A0000000031010 00-000 C					

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Amount Owing	
Net Charges & Taxes:	147.08
Net Payment & Refunds:	147.08

Accidents must be reported to Budget within 24 hours.
Contract close subject to final audit.
Remarks:
/Estimated Charges: \$117.39

PAID BY SCOTT FRASER

FLIGHT CENTRE®

The Airfare Experts

32492

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscan Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 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: 22CP2015BINVC0084
Date: 20th October 2014
Consultant: [REDACTED]

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

Order Number:
Customer Reference:
Date of Travel: 26th October 2014

Description	Amount
PRINCE GEORGE TO VICTORIA, OCT 26	
WESTJET BASE FARE	238.00
AIRLINE TAXES AND FEES	39.17
GST	12.31
SEAT SELECTION	10.00
<u>Invoice Total:</u>	<u>\$299.48</u>

32492

VICTORIA

LANE:Long Term Exit 2-11

Paid On:2014/10/26
Ticket#:227054729
Paid:\$ 22.00
GST:\$ 1.05

CC:VISA
THANK YOU
Transaction: Approved
GST#
***** Swiped
VISA
Purchase 14/10/26
Seq# 000732 005
Auth# 075670



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32493
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 27, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Riding
Trip Details:

Date	Expenses	Amount
October 27, 2014	176(km)	\$91.52
October 30, 2014	176(km)	\$91.52
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$402.04**

Date 30 Oct 2014

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

Date _____

Signature

Spending Authority Signature







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

Claim Number: 32570
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 02, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	176(km)	\$91.52
November 06, 2014	176(km)	\$91.52
November 02, 2014	Dinner Only - Victoria	\$36.00
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00

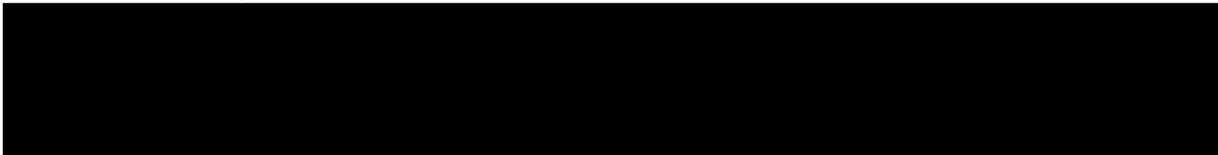
Total Payable **\$429.04**

Signature  

Date 06 Nov 2014

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



Date _____

Signature  _____

Spending Authority Signature





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

Claim Number: 32665
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 12, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 12, 2014	44(km)	\$22.88
November 13, 2014	44(km)	\$22.88
November 12, 2014	Accommodation Expenses	\$138.64 ✓
November 12, 2014	airfare - round trip	\$198.00 ✓
November 12, 2014	Dinner Only	\$36.00
November 12, 2014	Parking	\$22.00 ✓
November 13, 2014	Breakfast only	\$27.00
Total Payable		\$467.40

Date 17 Nov 2014

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



Date _____

Signature

Spending Authority Signature





32665



INFORMATION INVOICE

Payee MR Scott Fraser



Room No. [Redacted]

Arrival 11-12-14

Departure 11-13-14

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No. [Redacted]

Group Name

Date	Description	Charges	Credits
11-12-14	Guest Room Package	119.00	
11-12-14	Room P.S.T	12.06	
11-12-14	Room G.S.T.	6.03	
11-12-14	Destination Mktg Fee	1.55	
11-12-14	Visa		138.64
Total		138.64	138.64

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	6.03
Food & Beverage	0.00
Other	0.00
Total	6.03
Registration Number:	[Redacted]

Summary

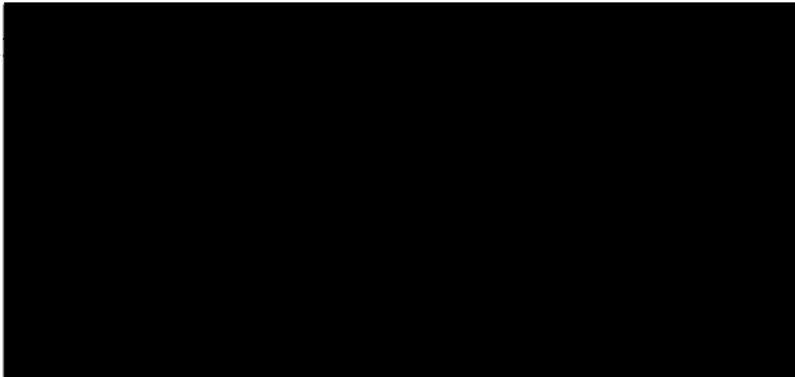
Membership:
Bonus Codes:
Qualifying Nights:
Eligible Spend:
Redemption Eligible:



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 *32665*

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 12/11/2014
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
 Wednesday, November 12, 2014
 1 Passenger(s)

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

Invoice #: 4457453

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
 1.00 Sked 1100 : Fuel Surcharge \$3.00 CDN
 1.00 Sked 1100 : Port Fee \$1.65 CDN
 1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
 1.00 Sked 1100 : Web Fare- \$79.73 CDN
 + High Flyer Rewards [REDACTED]

Scott Fraser (NDP, MLA)
 Thursday, November 13, 2014
 1 Passenger(s)

Flight # [REDACTED]
 Depart [REDACTED] Vancouver Harbour
 Arrive [REDACTED] Nanaimo Harbour

Invoice #: 4457454

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
 1.00 Sked 1100 : Fuel Surcharge \$3.00 CDN
 1.00 Sked 1100 : Port Fee \$1.65 CDN
 1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
 1.00 Sked 1100 : Web Fare- \$79.73 CDN

PLACE FACE UP ON DASH

Parkade

Expiration Date/Time

EXP [REDACTED] 32665
NOV 14, 2014

Purchase Date/Time [REDACTED] 12, 2014
 Total Due: \$22.00 Rate: Park For 2 Days
 Total Paid: \$22.00 Payment Type: Card
 Visa
 Ticket #: 00007116 Auth #: 033920
 S/N #: 100009210001
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Thank you for parking at
 the [REDACTED] Parkade
 Questions? Call Robbins
 Parking 250-753-6789

RECEIPT

Parkade

Expiration Date/Time [REDACTED] v 14, 2014
 Purchase Date/Time: [REDACTED] 12, 2014

Total Due: \$22.00 Rate: Park For 2 Days
 Total Paid: \$22.00 Payment Type: Card
 Visa
 Ticket #: 00007116 Auth #: 033920
 Setting: [REDACTED]
 Mach Name: [REDACTED]

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

Payment Information:

Visa \$198.00 CDN

Date/Time.....: 12/11/2014 [REDACTED]
 Terminal.....: HACZNA05 [REDACTED]
 Action.....: Purchase
 Card Type.....: VISA
 Card Number.....: [REDACTED]
 Expiration.....: [REDACTED]
 Amount.....: \$198.00
 Authorization.....: 021898
 ISOResponseCode....: 00
 Response.....: 001 (APPROVED 02189)

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32666
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 16, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 16, 2014	176(km)	\$91.52
November 20, 2014	176(km)	\$91.52
November 16, 2014	Dinner Only - Victoria	\$36.00
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable **\$463.04**

Date 20 Nov 2014

Signature _____

[Redacted Signature]

Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[Redacted]

ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Section]

Date 11/20/14

Signature _____

[Redacted Signature]

Spending Authority Signature





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

Claim Number: 32751
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 23, 2014
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014	176(km)	\$91.52
November 25, 2014	400(km)	\$208.00
November 28, 2014	176(km)	\$91.52
November 23, 2014	Dinner Only - Victoria	\$36.00
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$710.54

Date 28 Nov 2014

Signature

[Redacted Signature]

Fraser, Scott VM150002

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

[Redacted Box with checkmark]

ACCOUNTS OFFICE USE ONLY

[Redacted Box]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature