



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32183
MLA Name: Hamilton, Scott VM150082 **Claim Date:** September 29, 2014
Constituency: Delta North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 19, 2014	56(km) Gaming Grant Presentation	\$29.12
September 21, 2014	160(km) Delta - Whistler UBCM	\$83.20
September 26, 2014	160(km) Whistler - Delta	\$83.20
September 04, 2014	Parking	\$2.00 ✓
September 21, 2014	Dinner Only	\$36.00
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	Lunch & Dinner only	\$48.50
September 25, 2014	MLA Per Diem	\$61.00
September 26, 2014	Accommodation Expenses [REDACTED]	\$1086.75 ✓
September 26, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Parking [REDACTED]	\$157.50 ✓

Total Payable **\$1748.77**

Date 08 Oct 2014

Signature _____

Hamilton
*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: 32183

MLA Name: Hamilton, Scott VM150082

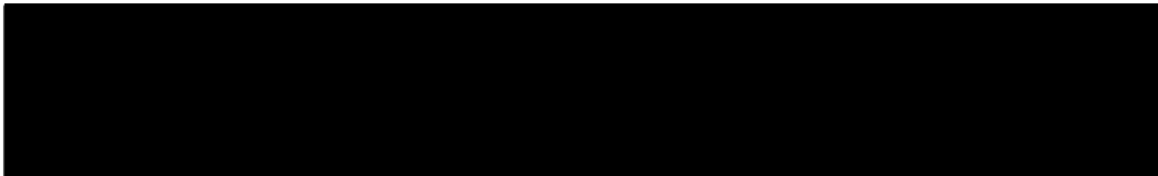
Claim Date: September 29, 2014

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
Spending Authority Signature

Receipt for
Scott
Hamilton,
MCA

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 04, 2014

Purchase Date/Time: [redacted] Sep 04, 2014
Total Due: \$2.00 Rate: Park 4 Hours \$2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00024471
S/N #: 200006140177
Setting: Lot 173
Mach Name: Lot [redacted]

Card #**** [redacted] Visa

Auth: # 025532

ING RECEIPT

PARKING RECEIPT

Hamilton, Scott

Page Number 1

Invoice Nbr 1000082321

Guest Number 442648

Arrive Date 09-21-2014

Folio ID

Depart Date 09-26-2014

No. Of Guest 1

Agent

Room Number

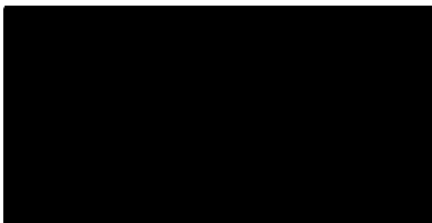
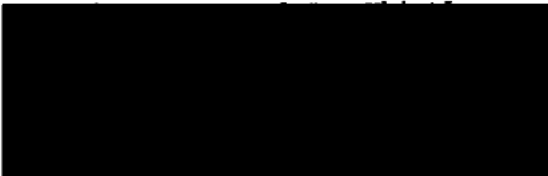
Club Account

Duplicate Invoice

Date	Reference	Description	Charges	Credits
09-21-2014	RT967	Room Charge	\$189.00	
09-21-2014	RT967	Room Tax 10%	\$18.90	
09-21-2014	RT967	Room GST 5%	\$9.45	
09-21-2014	RT967	Parking - Self	\$30.00	
09-21-2014	RT967	Parking GST 5%	\$1.50	
[REDACTED]				
09-22-2014	RT967	Room Charge	\$189.00	
09-22-2014	RT967	Room Tax 10%	\$18.90	
09-22-2014	RT967	Room GST 5%	\$9.45	
09-22-2014	RT967	Parking - Self	\$30.00	
09-22-2014	RT967	Parking GST 5%	\$1.50	
[REDACTED]				
09-23-2014	RT967	Room Charge	\$189.00	
09-23-2014	RT967	Room Tax 10%	\$18.90	
09-23-2014	RT967	Room GST 5%	\$9.45	
09-23-2014	RT967	Parking - Self	\$30.00	
09-23-2014	RT967	Parking GST 5%	\$1.50	
09-24-2014	RT967	Room Charge	\$189.00	
09-24-2014	RT967	Room Tax 10%	\$18.90	
09-24-2014	RT967	Room GST 5%	\$9.45	
09-24-2014	RT967	Parking - Self	\$30.00	
09-24-2014	RT967	Parking GST 5%	\$1.50	
09-25-2014	RT967	Room Charge	\$189.00	
09-25-2014	RT967	Room Tax 10%	\$18.90	
09-25-2014	RT967	Room GST 5%	\$9.45	

Continued on the next page

Parking \$157.50
Hotel \$1086.75

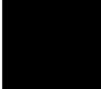


Hamilton, Scott



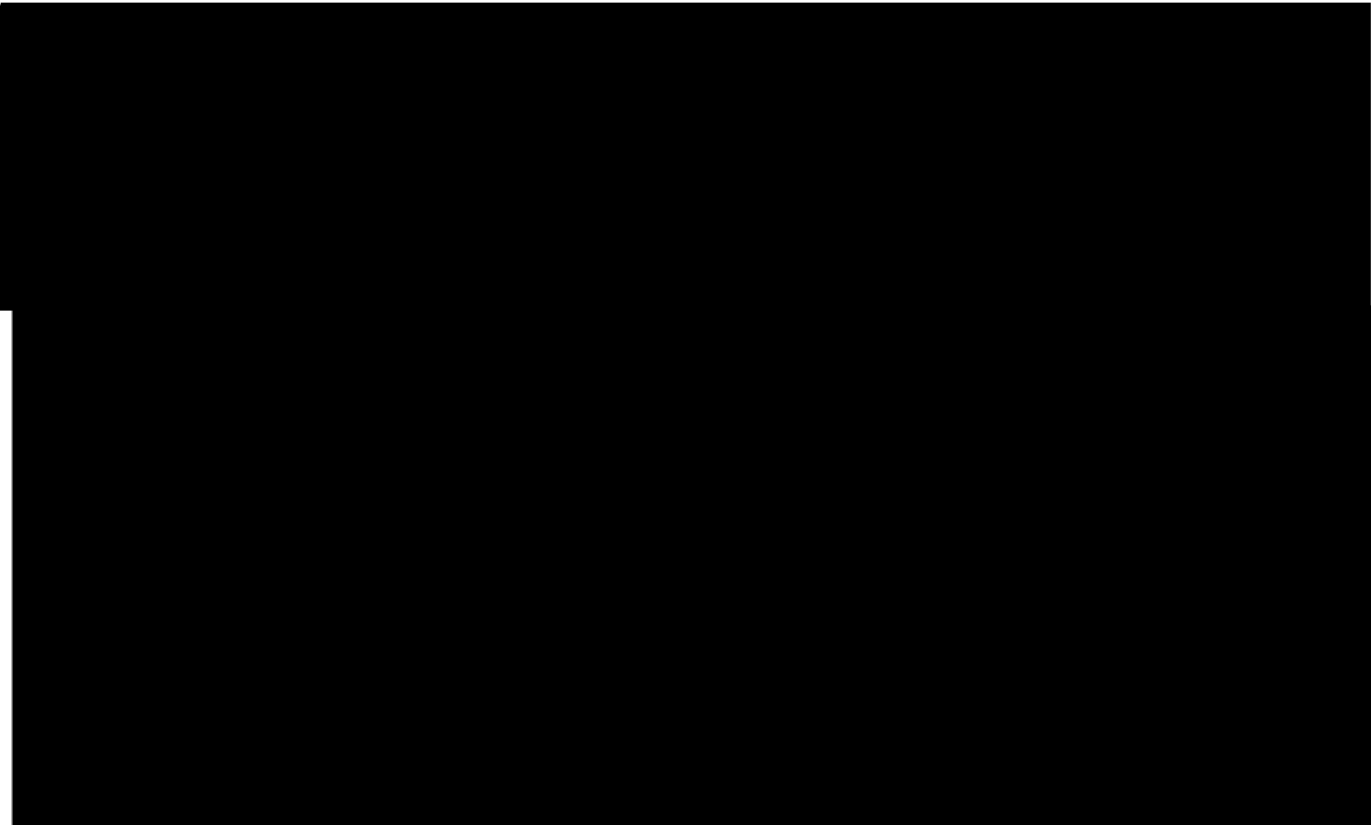
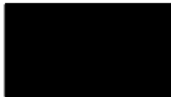
Page Number 2
Guest Number 442648
Folio ID [REDACTED]
No. Of Guest 1
Room Number [REDACTED]
Club Account [REDACTED]

Invoice Nbr 1000082321
Arrive Date 09-21-2014
Depart Date 09-26-2014
Agent NAOMPIT



Duplicate Invoice

Date	Reference	Description	Charges	Credits
09-25-2014	RT967	Parking - Self	\$30.00	
09-25-2014	RT967	Parking GST 5%	\$1.50	
09-26-2014	VI	visa		
09-29-2014	VI	visa		
		** Total		
		** Balance		

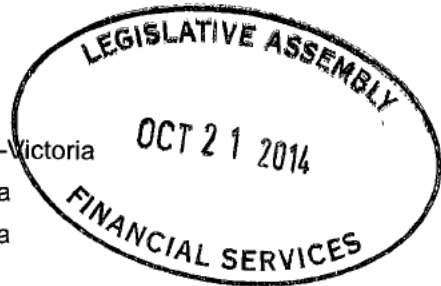




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32411
MLA Name: Hamilton, Scott VM150082 **Claim Date:** October 09, 2014
Constituency: Delta North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 06, 2014 Delta - Victoria	63(km)	\$32.76
October 09, 2014 Victoria - Delta	63(km)	\$32.76
October 06, 2014	Ferry	\$90.25
October 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Ferry	\$145.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$532.27

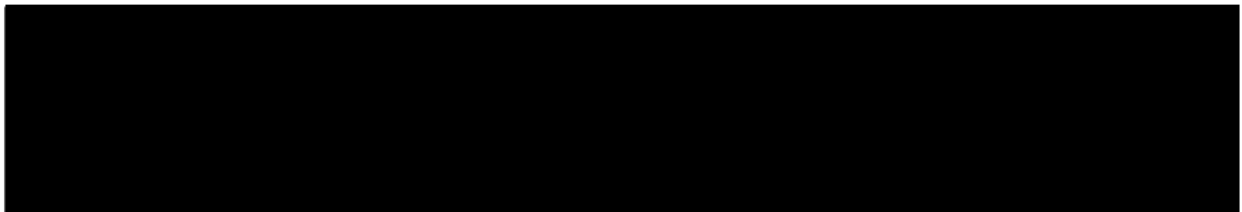


Date 20 Oct 2014

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



~~PURCHASE~~



2014/10/06
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]

RES:
20' Undersize Vehi 53.25
1 Adult 16.25
1 Reservation Pr 18.50
Fuel Surchg 2.25

Total 90.25
Prepayment 18.50
Visa 71.75
***** [REDACTED]
005/01-66223129
0013710280
Approved: 022402
CHANGE DUE 0.00

LANE 44

TSA 06 Oct 2014



SEE REVERSE SIDE OF TICKET

~~PURCHASE~~



2014/10/09
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult 16.25
20' Undersize Vehi 53.25
1 Priority Loadi 73.25
Fuel Surchg 2.25

Total 145.00
MasterCard [REDACTED] 145.00
***** [REDACTED]
005/01-66223091
0013608090
Approved: 212849
CHANGE DUE 0.00

LANE 02

SWB 09 Oct 2014



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32452

MLA Name: Hamilton, Scott VM150082

Claim Date: October 23, 2014

Constituency: Delta North

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
October 10, 2014	48(km) Delta Community Living	\$24.96
October 16, 2014	64(km) Meeting w PDG Dev Grp - re [REDACTED]	\$33.28
October 17, 2014	62(km) Min Agr Announcement - Taste Culinary	\$32.24
October 18, 2014	54(km) Delta Hall of Fame Banquet	\$28.08
October 19, 2014	63(km) Delta - Victoria	\$32.76
October 20, 2014	63(km) Victoria - Delta	\$32.76
October 21, 2014	22(km) North Delta - Tillbury (rt) Fortis announcement	\$11.44
October 21, 2014	40(km) Delta City Hall - Policing meeting	\$20.80
October 22, 2014	63(km) Delta - Victoria	\$32.76
October 23, 2014	63(km) Victoria - Delta	\$32.76
October 24, 2014	61(km) Completion Roberts Bank overpass	\$31.72
October 16, 2014	Lunch only	\$27.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32452

MLA Name: Hamilton, Scott VM150082

Claim Date: October 23, 2014

Constituency: Delta North

Type Of Trip: MLA Travel

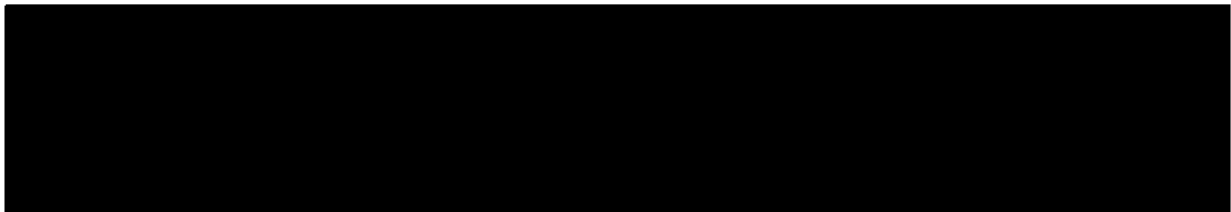
Date	Expenses	Amount
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$93.75
October 20, 2014	Ferry	\$145.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Ferry	\$145.00
October 22, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2014	Ferry	\$145.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1075.81

Date 30 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



Date _____

Signature _____

Spending Authority Signature

PURCHASE



2014/10/19
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 53.25
1 Adult 16.25
1 Reservation Pr 22.00
Fuel Surchg 2.25
Total 93.75
Prepayment 22.00
Visa 71.75

005/01-66223133
0013842260
Approved: 072971
CHANGE DUE 0.00

LANE 45

TSA 19 Oct 2014

98389

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/20
Swartz Bay
To
Tsawwassen

AUTH ONLY
1 Priority Loadi 73.25
20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25
Total 145.00
MasterCard 145.00

005/01-66223091
0013713980
Approved: 192748
CHANGE DUE 0.00

LANE 02

SWB 20 Oct 2014

87196

SEE REVERSE SIDE OF TICKET

Oct 20
145.00
71.75
73.25
\$73.25

PURCHASE



2014/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 73.25
Fuel Surchg 2.25
Total 145.00
MasterCard 145.00

005/01-66223132
0013790640
Approved: 110315
CHANGE DUE 0.00

LANE 45

TSA 22 Oct 2014

103606

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi 73.25
20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25
Total 145.00
MasterCard 145.00

005/01-66223093
0013883890
Approved: 213059
CHANGE DUE 0.00

LANE 01

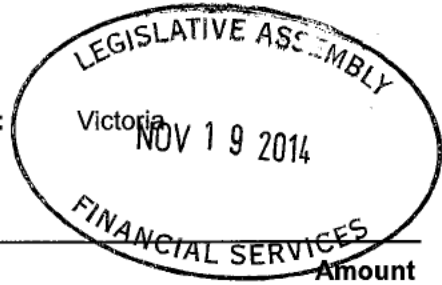
SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32549
MLA Name: Hamilton, Scott VM150082 **Claim Date:** October 30, 2014
Constituency: Delta North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 26, 2014 Delta - Victoria	63(km)	\$32.76
October 30, 2014 Victoria - Delta	63(km)	\$32.76
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$93.75
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Ferry	\$145.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$562.77

Date 30 Oct 2014

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



PURCHASE
BCFerries

2014/10/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	45.00

005/01-66223092	
0013954650	
Approved: 213212	
CHANGE DUE	0.00

LANE 02

SWB 30 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/10/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION-
CONF:
RES: 1
20' Undersize Vehi 53.25
1 Adult 16.25
1 Reservation Pr 22.00
Fuel Surchg 2.25

Total	93.75
Prepayment	22.00
Visa	71.75

005/01-66223134	
0013911030	
Approved: 071964	
CHANGE DUE	0.00

LANE 44

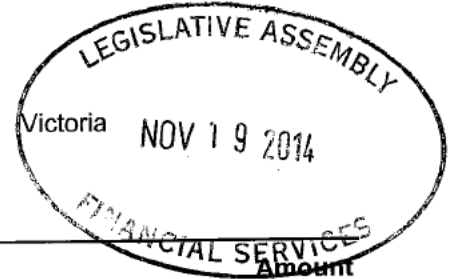
TSA 26 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32681
MLA Name: Hamilton, Scott VM150082 **Claim Date:** November 06, 2014
Constituency: Delta North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 02, 2014 Delta - Victoria	63(km)	\$32.76
November 06, 2014 Victoria - Delta	63(km)	\$32.76
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$93.75 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Ferry	\$145.00 ✓
November 06, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$562.77

Date [REDACTED]

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*



PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: 2

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	22.00
	Fuel Surchg	2.25

Total	93.75
Prepayment	22.00
Visa	71.75
*****	[REDACTED]
005/01-66223132	
0013901700	
Approved: 009353	
CHANGE DUE	0.00

LANE 43

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00
*****	[REDACTED]
005/01-66223091	
0013886190	
Approved: 212717	
CHANGE DUE	0.00

LANE 01

SWB 06 Nov 2014

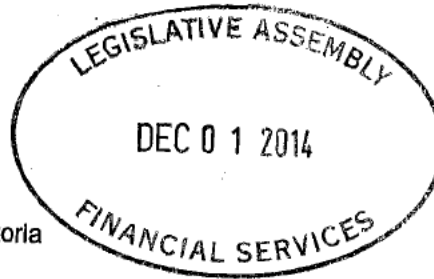
97023
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32818
MLA Name: Hamilton, Scott VM150082 **Claim Date:** November 28, 2014
Constituency: Delta North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 16, 2014 Delta - Victoria	63(km)	\$32.76
November 20, 2014 Victoria - Delta	63(km)	\$32.76
November 23, 2014 Delta - Victoria	63(km)	\$32.76
November 28, 2014 Victoria - Delta	63(km)	\$32.76
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$93.75 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Taxi Parliament Buildings to Art Gallery	\$13.35 ✓
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Ferry	\$145.00 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$93.75 ✓
November 24, 2014	Airfare - oneway HeliJet Victoria - YVR	\$157.00 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 24, 2014	Taxi Parliament Buildings to HeliJet	\$10.45 ✓





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

Claim Number: 32818
MLA Name: Hamilton, Scott VM150082 **Claim Date:** November 28, 2014
Constituency: Delta North
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 24, 2014 YVR - Delta	Taxi	\$60.00 ✓
November 25, 2014 Helljet Vancouver - Victoria	Airfare - oneway	\$275.00 ✓
November 25, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2014	Taxi South terminal to north terminal YVR	\$15.50 ✓
November 25, 2014	Taxi YVR - Vancouver Harbour	\$46.70 ✓
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
November 28, 2014	Ferry	\$145.00 ✓
Total Payable		\$1761.04

Date

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





2014/11/16
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: 2
20' Undersize Vehi 53.25
1 Adult 16.25
1 Reservation Pr 22.00
Fuel Surchg 2.25
Total 93.75
Prepayment 22.00
Visa 71.75
***** [REDACTED] *****
005/01-66223133
0014120810
Approved: 076174
CHANGE DUE 0.00

LANE 43

TSA 16 Nov 2014

SEE REVERSE SIDE OF TICKET



2014/11/20
Swartz Bay
To
Tsawwassen

AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 73.25
Fuel Surchg 2.25
Total 145.00
MasterCard 145.00
***** [REDACTED] *****
005/01-66223091
0014025540
Approved: 212843
CHANGE DUE 0.00

LANE 01

SWB 20 Nov 2014

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.
CAB 04
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RRN ID: N4342463

BATCH#: 037
SHIFT#: 002

Sale

INV#: 000000004
Chip
VISA SEQ#: 037001001004
Application Label: VISA CREDIT
ID: A000000031010
PR: 00 00 00 00
SI: F8 00
***** [REDACTED] *****
Total: CAD\$ 13.35

APPROVED 025238
001/00

8-Nov-14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 17
2 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

342463

BATCH#: 196
SHIFT#: 002

Sale

INV#: 000000004
Chip
VISA SEQ#: 196001001004
Application Label: VISA CREDIT
ID: A000000031010
PR: 00 00 00 00
SI: F8 00
***** [REDACTED] *****

Total: CAD\$ 10.45

APPROVED 024023
001/00

14-Nov-14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE



2014/11/23
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: 3
Undersize Vehi 53.25
Adult 16.25
Reservation Pr 22.00
Fuel Surchg 2.25
Total 93.75
Prepayment 22.00
Visa 71.75
***** [REDACTED] *****
005/01-66223132
0014111620
Approved: 062632
CHANGE DUE 0.00

LANE 45

TSA 23 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE

11-24-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: [REDACTED] HAMILTON
A0000000031010 VISA CREDIT
Trace # 350005 Operator 002
FB2012313201
Inv. # 2066
Auth # 072309 RRN 001429004

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through

Smart Phone/Iphone/Android

Free App download available

PURCHASE

11-25-2014
Acct # [REDACTED]
Exp Date [REDACTED] Card Type
Name: [REDACTED] HAMILTON
A0000000031010 VISA CRED
Trace # 640001 Operator 01
FB2012126901
Inv. # 1001
Auth # 077957 RRN 00145300

Purchase \$15.50
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through

Smart Phone/Iphone/Android

Free App download available

PURCHASE

11-25-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: [REDACTED] HAMILTON
A0000000031010 VISA CREDIT
Trace # 380004 Operator 001
FV2009008401
Inv. # 1
Auth # 086630 RRN 001533001

Total \$46.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE



2014/11/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223091	
0014104630	
Approved: 173128	
CHANGE DUE	0.00

LANE 01

SWB 28 Nov 2014

88101

SEE REVERSE SIDE OF TICKET

Subject: Helijet Vic - YVR - [REDACTED]
Location: [REDACTED]
Start: Mon 24/11/2014 [REDACTED]
End: Mon 24/11/2014 [REDACTED]
Recurrence: (none)
Organizer: Hamilton, Scott

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number:
 Y:037421:217914b::N:NYN

Departure Flight

From: VICTORIA HARBOUR To: VANCOUVER INTL Search Date: 24/11/2014

Flight Date	Flight	Departure	Arrival
24/11/2014	[REDACTED]	[REDACTED] YWH	[REDACTED] CXH
24/11/2014	[REDACTED]	[REDACTED] CXH	[REDACTED] YVR

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class OFFPEAK	149.52	7.48	157.00
CHANGE FEE	0.00	0.00	0.00
Total:			157.00

Title: Mr.
 First Name: Scott Last Name: Hamilton
 With Infant: No Infant Name:
 Address Line 1: [REDACTED] Address Line 2:
 City: [REDACTED] Province: British Columbia
 Postal Code: [REDACTED] Country: Canada
 Email: [REDACTED] Verify Email: [REDACTED]
 Phone Number: [REDACTED] Mobile Number: [REDACTED]

Helijet Reservations <passengerservices@helijet.com>
November-25-14 1:18 PM

Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HAMILTON SCOTT	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary

Leg	Date	From	To	Status
1	25 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32971
MLA Name: Hamilton, Scott VM150082 **Claim Date:** December 01, 2014
Constituency: Delta North
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 31, 2014	41(km) Small Business Awards	\$21.32
November 07, 2014	64(km) BC Business Summit	\$33.28
November 10, 2014	52(km) Meeting w MK Delta Lands	\$27.04
November 12, 2014	60(km)	\$31.20
November 14, 2014	42(km) Chamber of Commerce Awards	\$21.84
November 14, 2014	40(km) Meeting re BCEHS - EMR	\$20.80
December 01, 2014	48(km) Chamber of Commerce & Delta Inaugural	\$24.96
December 03, 2014	32(km) EnviroSmart Organics - Mtg w [REDACTED]	\$16.64
December 04, 2014	66(km) Provincial EMS Board Meeting	\$34.32
December 07, 2014	34(km) Cloverdale Christmas event	\$17.68
December 11, 2014	51(km) MK Delta Lands	\$26.52
December 15, 2014	20(km) Tour of Sonic Enclosures	\$10.40





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

Claim Number: 32971

MLA Name: Hamilton, Scott VM150082

Claim Date: December 01, 2014

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 19, 2014	62(km) Meeting w PDG re [REDACTED]	\$32.24
October 24, 2014	Lunch only	\$27.00
November 10, 2014	Parking	\$24.00
November 14, 2014	Lunch only	\$27.00
[REDACTED]		
December 04, 2014	Parking	\$12.25
December 10, 2014	Taxi	\$14.35
December 19, 2014	Parking	\$24.00

Total Payable

~~\$470.84~~

446.84

Date 23 Dec 2014

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

[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

ITB POF 3
GST#
WWW.

Rcpt# 302/5
11/10/14 11 3 AM 1 Txn#117430
11/10/14 In 11/10/14 out
Tkt# 059320

Parkade \$ 18.89
Total Tax \$ 5.11
Total Fee \$ 24.00
VISA \$ 24.00-

XXXXXXXXXX
Approval No. :002539

Reference No. :0638
Change Due ↓ 0.00

THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

RECEIPT
Impark Lot
Stall #

Expiration Date/Time

DEC 04, 2014

Purchase Date/Time: Dec 04, 2014
Total Due: \$12.25 Rate: \$12.25 - UNTIL
Total Paid: \$12.25 Payment Type: Card
Ticket #: 00022502
S/N #: 100009060069
Setting:
Mach Name: METER 3

Card #**** Visa

Auth #: 026783

www.impark.com

NG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

BLUEBIRD CABS LTD.

CAB 27
2612 QUADRA ST., 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AG342463

BATCH#: 394
SHIFT#: 003

Sale

INV#: 000000029
VISA

Chip
SEON: 394001001027
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 14.35

APPROVED 096355
001/00

10-Dec -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

EasyPark

CP320001-CP

[REDACTED]

Ticket 0008357

[REDACTED] 19/12/14

Fee Paid \$24.00

Card [REDACTED] Auth 061683

PARKING FOR

[REDACTED]

PARKING PAID UNTIL

[REDACTED]

Fri 19/12/14

GST# [REDACTED]

Do not leave valuables
in vehicles