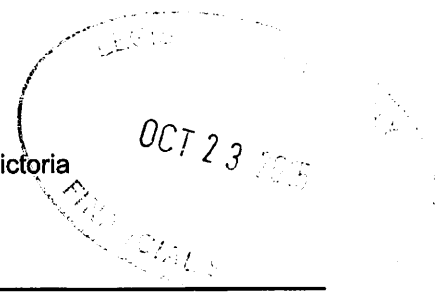




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35107
MLA Name: Hamilton, Scott VM150082 **Claim Date:** October 08, 2015
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:

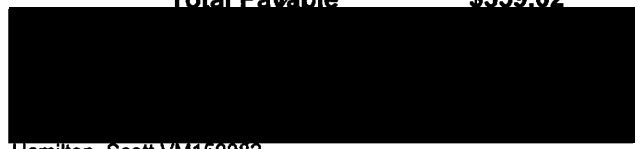


Date	Expenses	Amount
October 04, 2015	63(km)	\$32.76
October 08, 2015	63(km)	\$32.76
October 04, 2015	Dinner Only - Victoria	\$36.00
October 04, 2015	Ferry	\$93.50 ✓
October 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2015	Ferry	\$145.00 ✓

Total Payable **\$559.02**

Date 08 Oct 2015

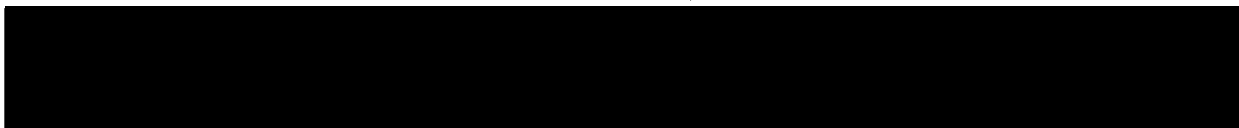
Signature



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



Date 10/23/15

Signature



Spending Authority Signature

PURCHASE



2015/10/04

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	22.00
Fuel Rebate		0.80-

Total	93.50
Prepayment	22.00
Visa	71.50
***** (S)	
005/01-66223131	
0017342170	
Approved: 002548	
CHANGE DUE	0.00

LANE 36

TSA 04 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
Fuel Rebate		0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0017384880	
Approved: 213122	
CHANGE DUE	0.00

LANE 01

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35093

MLA Name: Hamilton, Scott VM150082

Claim Date: September 01, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

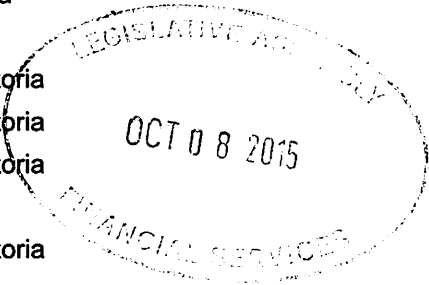
Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 27, 2015 Delta - Victoria	63(km)	\$32.76
October 01, 2015 Victoria - Delta	63(km)	\$32.76
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Ferry	\$93.50 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Ferry	\$145.00 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$584.02

Date 07 Oct 2015

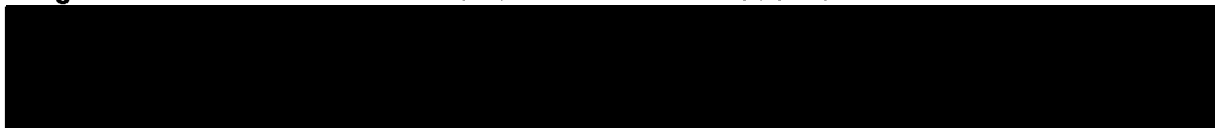
Signature



*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
-------------------	--------------	-----------	--------



Date Oct 8/15

Signature



Spending Authority Signature

PURCHASE



2015/10/01
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223094		
0017311830		
Approved: 212843		
CHANGE DUE		0.00

PURCHASE



2015/09/27
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 1 Adult 16.90
 20' Undersize Vehi 55.40
 1 Reservation Pr 22.00
 Fuel Rebate 0.80-

Total		93.50
Prepayment		22.00
Visa		71.50
***** (S)		
005/01-66223131		
0017272560		
Approved: 014796		
CHANGE DUE		0.00

LANE 02

SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 42

TSA 27 Sep 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35273
MLA Name: Hamilton, Scott VM150082 **Claim Date:** October 22, 2015
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
October 19, 2015	63(km)	\$32.76
October 22, 2015	63(km)	\$32.76
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry	\$93.50 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Ferry	\$145.00 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$523.02**

Date 29 Oct 2015

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 11/2/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

NOV 02 2015

PURCHASE
BCFerries

2015/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 16.90
20' Undersize Vehi 55.40
1 Reservation Pr 22.00
Fuel Rebate 0.80-
Total 93.50
Prepayment 22.00
Visa 71.50
***** [REDACTED] *****
005/01-66223128
0017491860
Approved: 071834
CHANGE DUE 0.00

LANE 44

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/10/22
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Priority Load 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 145.00
MasterCard 145.00
***** [REDACTED] *****
005/01-66223091
0017386780
Approved: 212819
CHANGE DUE 0.00

LANE 02

SMB 22 Oct 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35650

MLA Name: Hamilton, Scott VM150082

Claim Date: December 17, 2015

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: White Rock

Travel To: Victoria

Trip Details:

V 100 604

Date	Expenses	Amount
December 15, 2015	90(km)	\$46.80
December 17, 2015	90(km)	\$46.80
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry	\$86.50
December 17, 2015	Accommodation Expenses	\$120.29
December 17, 2015	Breakfast only	\$27.00
December 17, 2015	Ferry	\$86.50
Total Payable		\$449.89

Date 21 Dec 2015

Signature [Redacted]

Hamilton, Scott VM150082

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

Date 21 Dec 2015

Signature [Redacted]

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]

Date 12/23/15

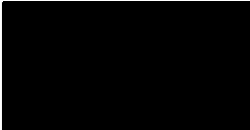
Signature [Redacted]

Spending Authority Signature

DEC 22 2015



INFORMATION INVOICE



Room No. [REDACTED]
Arrival : 12-15-15
Departure : 12-17-15

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. : [REDACTED]
Reference No. : [REDACTED]
HST [REDACTED]

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Parking Revenue	15.00	
12-15-15	Parking GST	0.75	
12-17-15	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		120.29
Total		120.29	120.29
Balance		\$ 0.00	

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 55.40
1 Reservation Pr 15.00
1 Adult 16.90

Fuel Rebate 0.80-

Total 86.50
Prepayment 15.00
MasterCard 71.50
***** (S)
005/01-66223130
0018082690
Approved: 219126
CHANGE DUE 0.00

LANE 44

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/17
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 55.40
1 Reservation Pr 15.00
1 Adult 16.90

Fuel Rebate 0.80-

Total 86.50
Prepayment 15.00
MasterCard 71.50
***** (S)
005/01-66223092
0018080680
Approved: 210448
CHANGE DUE 0.00

LANE 01

SWB 17 Dec 2015

96882
SEE REVERSE SIDE OF TICKET



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

Claim Number: 35646
MLA Name: Hamilton, Scott VM150082 **Claim Date:** December 02, 2015
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
December 16, 2015	36(km)	\$18.72
December 17, 2015	24(km)	\$12.48
November 19, 2015	Taxi	\$10.35 ✓
November 19, 2015	Taxi	\$9.60 ✓
December 16, 2015	Dinner Only - Victoria	\$36.00
December 17, 2015	Breakfast Only - Victoria	\$27.00

Total Payable \$114.15

Date 18 Dec 2015

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

Date 12/23/15

Signature

Spending Authority Signature

DEC 22 2015

RICHMOND TAXI #69
2440 SHELL RD V6X2P
RICHMOND BC
20123240

PURCHASE

11-19-2015
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VI
Name: [REDACTED] HAMILTON
4000000031010 VISA CREDIT

Trace # 460001 Operator 269
FB2012324001
Inv. # 269
Auth # 085874 RRN 001127001

Total \$9.60

(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

BLUEBIRD CABS LTD.

CAB 55
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 80342463 BATCH#: 265
SHIFT#: 001

Sale

INVT: 000000013
VISA CHIP
SEC#: 265001001013
Application Label: VISA CREDIT
AID: 4000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Total: CAD\$ 10.35

APPROVED 001251
001/00 [REDACTED]

19-Nov -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 35664

MLA Name: Hamilton, Scott VM150082

Claim Date: December 20, 2015

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

Claimant Name: [Redacted]

Travel From: Victoria

Travel To: Delta

Trip Details:

V130460

Date	Expenses	Amount
December 17, 2015	74(km)	\$38.48
December 18, 2015	84(km)	\$43.68
December 20, 2015	74(km)	\$38.48
December 17, 2015	Dinner Only	\$36.00
December 17, 2015	Ferry	\$71.50 ✓
December 18, 2015	Full Day Meals Per Diem Allow.	\$61.00
December 19, 2015	Accommodation Expenses	\$204.70 ✓
December 20, 2015	Ferry	\$71.50 ✓
Total Payable		\$565.34

Date 21 Dec 2015

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

Date 21 Dec 2015

Signature

[Redacted Signature]
Accompanying Person (LA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/23/15

Signature

[Redacted Signature]
Spending Authority Signature

DEC 22 2015

PURCHASE
BCFerries

2015/12/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223093	
0018083780	
Approved: 071840	
CHANGE DUE	0.00

PURCHASE
BCFerries

2015/12/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	
	Fuel Rebate	1.20-

Total	
Visa	
***** (S)	
005/01-66223134	
0018112140	
Approved: 051120	
CHANGE DUE	0.00

71.50

LANE 05

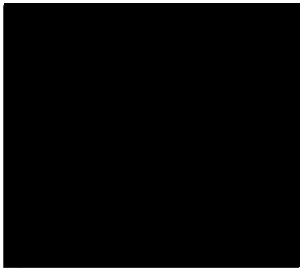
SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

LANE 35

TSA 20 Dec 2015

SEE REVERSE SIDE OF TICKET



--	--

A/R Number
 Group Code
 Folio/Invoice No.
 Reference #



Room No.
 Arrival 17.12.15
 Departure 19.12.15

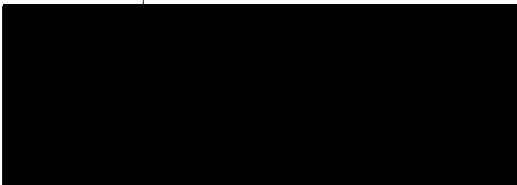
Page No. 1 of 1
 Cashier No. 34
 User ID

Date	Description	Charges	Credits
17.12.15	*Accommodation	89.00	
17.12.15	Room Tax	8.90	
17.12.15	GST - Tax-5%	4.45	
18.12.15	*Accommodation	89.00	
18.12.15	Room Tax	8.90	
18.12.15	GST - Tax-5%	4.45	
Total		204.70	0.00
Balance		204.70	

GST - Tax-5%					Room Tax				
8.90	0.00	0.00	0.00	0.00	17.80	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





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

Claim Number: 35647
MLA Name: Hamilton, Scott VM150082
Constituency: Delta North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Delta
Trip Details:

Claim Date: December 17, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V130453

Date	Expenses	Amount
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry	\$16.70
December 17, 2015	Accommodation Expenses	\$209.08
December 17, 2015	Breakfast only	\$27.00
December 17, 2015	Ferry	\$16.70

Total Payable \$305.48

Date 18 Dec 2015

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

Date 18 Dec 2015

Signature [REDACTED]
 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]

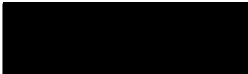
Date 12/23/15

Signature [REDACTED]
 Spending Authority Signature

DEC 22 2015



INFORMATION INVOICE



Room No. [REDACTED]
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST [REDACTED]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		209.08
Total		209.08	209.08
Balance		\$ 0.00	

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
PURCHASE

1	Adult	16.90
	Fuel Rebate	0.20-
Total		16.70
CDN Cash		20.00
CHANGE DUE		3.30-

LANE 44

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
Total		16.70
MasterCard		16.70
***** S)		
005/01-66223092		
0018080690		
Approved: 03623Z		
CHANGE DUE		0.00

LANE 01

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET