



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35690  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 06, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
January 06, 2016	176(km)	\$91.52
January 07, 2016	176(km)	\$91.52
January 06, 2016	Dinner Only - Victoria	\$36.00 ✓
January 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$258.54</b>

Date 07 Jan 2016

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/8/16

Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35723  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 19, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Campbell River  
**Trip Details:**

Date	Expenses	Amount
January 19, 2016	236(km)	\$122.72 ✓
January 19, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$149.72</b>

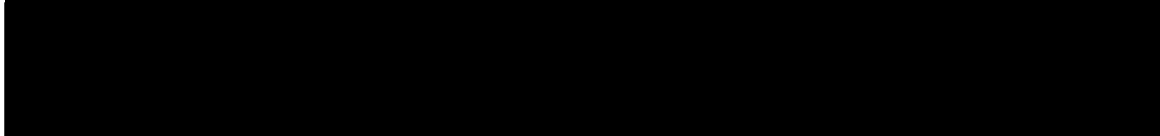
Date 19 Jan 2016

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOR Code      Amount



Date 1/22/15

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35710  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 15, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
January 15, 2016	352(km)	\$183.04 ✓
January 15, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$210.04</b>

Date 15 Jan 2016

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/18/16

Signature [REDACTED]

Spending Authority Signature

35710



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35733  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 20, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding                                      **Travel To:** Ft St John  
**Trip Details:**

Date	Expenses	Amount
January 20, 2016	59(km)	\$30.68
January 22, 2016	59(km)	\$30.68
January 20, 2016	Accommodation Expenses	\$209.49 ✓
January 20, 2016	Airfare	\$42.00 ✓
January 20, 2016	Airfare	\$26.25 ✓
January 20, 2016	Airfare	\$26.25 ✓
January 20, 2016	Airfare - oneway	\$839.63 ✓
January 20, 2016	Dinner Only	\$36.00
January 20, 2016	Parking	\$30.00 ✓
January 21, 2016	Accommodation Expenses	\$242.75 ✓
January 21, 2016	Airfare	\$26.25 ✓
January 21, 2016	Lunch & Dinner only	\$48.50
January 21, 2016	Taxi	\$16.60 ✓
[REDACTED]		
January 22, 2016	Breakfast only	\$27.00
January 22, 2016	Public Transportation	\$4.00 ✓
January 22, 2016	Public Transportation	\$9.00 ✓
Jan 22, 2016	Service Fee	42.00 ✓
<b>Total</b>		<b>1687.08</b>

Date 04 Feb 2016

Signature

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

### ACCOUNTS OFFICE USE ONLY

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

Claim Number: 35733

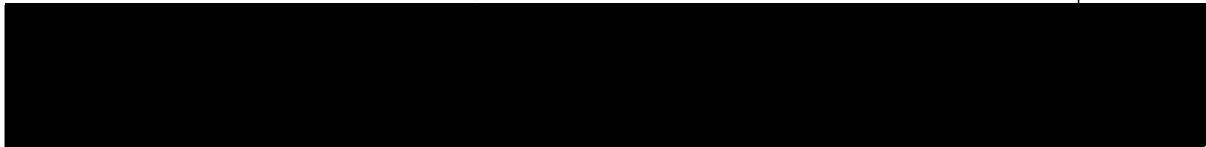
MLA Name: Fraser, Scott VM150002

Claim Date: January 20, 2016

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Feb 9/16

Signature   
Spending Authority Signature

35733  
✓

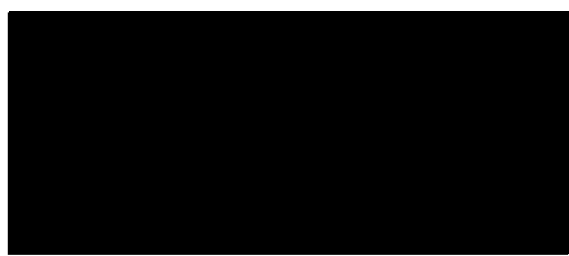
01-21-16

<b>Scottmr Fraser</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>01-20-16</b>
	Group Code :	Departure : <b>01-21-16</b>
	Company : <b>provincial Government</b>	Conf. No. :
	Membership No. :	Rate Code : <b>IMCGV</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
01-20-16	*Accommodation	179.99	
01-20-16	GST Tax	9.00	
01-20-16	PST Tax	14.40	
01-20-16	Destination Marketing Fee	5.40	
01-20-16	DMF Tax GST	0.27	
01-20-16	DMF Tax PST	0.43	
01-21-16	Visa XXXXXXXXXXXX		209.49
<b>Total</b>		<b>209.49</b>	<b>209.49</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. 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 associate 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.





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: 4230510  
 Issued: 14 January 2016

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

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

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

Passenger(s): FRASER/SCOTT MR

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

AIR - Wednesday, January 20 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Nanaimo, British Columbia Nanaimo Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, January 20 2016		[REDACTED] Wednesday, January 20 2016
Duration:	0 hour(s) and 24 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		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Wednesday, January 20 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Fort St John, British Columbia Fort St. John Airport
	[REDACTED] Wednesday, January 20 2016		[REDACTED] Wednesday, January 20 2016
Duration:	1 hour(s) and 42 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, January 21 2016

[Add To Calendar](#)

Air Canada Flight	Economy Class		
Depart	Fort St John, British Columbia Fort St. John Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Thursday, January 21 2016		Thursday, January 21 2016
Duration:	1 hour(s) and 45 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Friday, January 22 2016

[Add To Calendar](#)

Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Nanaimo, British Columbia Nanaimo Airport
	Friday, January 22 2016		Friday, January 22 2016
Duration:	0 hour(s) and 23 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		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		



Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada FRASER SCOTT MR	9784745784	745.28	54.37	39.98	0.00	839.63 *
					VXXXXXXXXXXXX	Billed to: [REDACTED]
Service Fee FRASER SCOTT MR	0076618007	40.00	0.00	2.00	0.00	42.00 *
					VXXXXXXXXXXXX	Billed to: [REDACTED]
	<b>Totals:</b>	<b>785.28</b>	<b>54.37</b>	<b>41.98</b>	<b>0.00</b>	<b>881.63</b>
				<b>Total Credit Card Billing:</b>		<b>881.63</b>
				<b>Balance Due:</b>		<b>0.00</b>



**AIRPORT FEE RECEIPT**  
**TICKET NO: 0149784745784**

NAME: FRASER/SCOTTMR  
 DATE OF ISSUE: 20JAN2016

PNR RECLOC:  
 ISSUED BY :

COUPON 1 OF 1  
 YCDFL  
 33739

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>00.00</b>	<b>00.00</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS  
 GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]  
 FEES ARE NON-REFUNDABLE

**AIR CANADA**

FRASER  
 L  
 YCD 20 JAN [REDACTED] LR   
 TO/A: FORT ST JOHN

QK 8187 YXJ  
 QK 8268 YVR

0014 AC012034



**AIR CANADA**  
**REPRINT FEE RECEIPT**  
**TICKET NO: 0149784745784**

NAME: FRASER/SCOTTMR  
 DATE OF ISSUE: 20JAN2016

PNR RECLOC:  
 ISSUED BY :

COUPON 1 OF 1  
 YCDFL

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>00.00</b>	<b>00.00</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS  
 GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]  
 FEES ARE NON-REFUNDABLE

35733  
✓

Room : [REDACTED]  
Folio # :  
Invoice # :  
Cashier # : 588  
Page # : 1 of 1

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

Reference No. [REDACTED]

Arrival : 01-21-16  
Departure : 01-22-16

[REDACTED]

Date	Description	Additional Information	Charges	Credits
01-21-16	Room Charge		209.00	
01-21-16	Destination Marketing Fee		2.09	
01-21-16	Municipal Room tax		4.22	
01-21-16	Provincial Room tax		16.89	
01-21-16	Room GST		10.55	
01-22-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		242.75
<b>Total</b>			<b>242.75</b>	<b>242.75</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.55  
F&B : 0.00  
Other : 0.00  
Total : 10.55

HST Summary

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

[REDACTED]

[REDACTED]

35733

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 23, 2016

Purchase Date/Time: Jan 20, 2016
Total Due: \$30.00
Total Paid: \$30.00
Ticket #: 00014127
S/N #: 300010390409
Setting: Lot 367
Mach Name: Lot 367 - 2

\*\*\*\* Visa Auth #: 002443

Thank you for parking at
the
Questions? Call Robbins

RECEIPT

Expiration Date/Time: Jan 23, 2016
Purchase Date/Time: Jan 20, 2016
Total Due: \$30.00
Total Paid: \$30.00
Ticket #: 00014127
Setting: Lot 367
Mach Name: Lot 367 - 2

\*\*\*\* Visa Auth #: 002443

PARKING RECEIPT

8915 72ND ST
FORT ST. JOHN BC
V1J 0B4
250-785-8294

SALE

Server #: 001539
MID: 8028268608
TID: 0089250008028268608389
REF#: 00000

Batch #: 193
01/21/16 13:26:00
APPR CODE: 080063
Trace: 10
VISA Chip
\*\*\*\*\* \*\*/\*\*

AMOUNT \$12.60
TIP \$4.00
TOTAL \$16.60

APPROVED

35733

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

THANK YOU

Compass 35733

\$4



Compass 35733

\$9



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0149784745784

NAME: FRASER/SCOTTMR
DATE OF ISSUE: 21 JAN 2016

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
YXJCL
37533

Table with 5 columns: AMOUNT, GST, HST, QST, TOTAL. Rows include FIRST BAGGAGE FEE and GRAND TOTAL.

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO.
GST/TVQ NO.
FEES ARE NON-REFUNDABLE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35742

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** January 24, 2016

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Ft St John/Vancouver/Nanm

**Trip Details:**

Date	Expenses	Amount
January 24, 2016	59(km)	\$30.68
January 29, 2016	59(km)	\$30.68
January 24, 2016	Airfare	\$142.93 ✓
January 24, 2016	Airfare	\$31.50 ✓
January 24, 2016	Airfare	\$63.00 ✓
January 24, 2016	Airfare - oneway	\$116.00 ✓
January 24, 2016	Airfare - oneway	\$430.26 ✓
January 24, 2016	Dinner Only	\$36.00
January 25, 2016	Lunch & Dinner only	\$48.50
January 25, 2016	Parking	\$60.00 ✓
January 25, 2016	Taxi	\$29.44 ✓
January 26, 2016	Accommodation Expenses	\$336.74 ✓
January 26, 2016	Airfare	\$63.00 ✓
January 26, 2016	Fuel	\$60.40 ✓
January 26, 2016	Lunch & Dinner only	\$48.50
January 26, 2016	Taxi	\$94.30 ✓
January 27, 2016	MLA Per Diem	\$61.00
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Accommodation Expenses	\$376.05 ✓
January 29, 2016	Airfare	\$63.00 ✓
January 29, 2016	Breakfast & Lunch only	\$39.50
January 29, 2016	Taxi	\$85.45 ✓
<b>Total Payable</b>		<b>\$2307.93</b>

[REDACTED]

FEB 05 2016



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35742

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** January 24, 2016

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>04 Feb 2016</u>	Signature	

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date Feb 9/16

Signature   
 Spending Authority Signature



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

www.visiontravel.ca  
 GST Reg [REDACTED]

✓  
 35742  
 Jan 24, 26, 29  
 \$148.93

## Invoice/Itinerary

Invoice: 4229828  
 Issued: 08 January 2016

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

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

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

Passenger(s): FRASER/SCOTT MR

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

**Notes:**  
 NEW TICKET NUMBER IS 0149784453322  
 ADDITIONAL COLLECTION AMOUNT IS 116.00  
 ORIGINAL TICKET NUMBER IS 0149784389244  
 ORIGINAL TICKET VALUE IS 388.26  
 ORIGINAL INVOICE NUMBER IS 4229596

AIR - Sunday, January 24 2016		Add To Calendar	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Sunday, January 24 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, January 24 2016
<b>Duration:</b>	0 hour(s) and 24 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

AIR - Sunday, January 24 2016		Add To Calendar	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, January 24 2016	<b>Arrive</b>	Fort St John, British Columbia Fort St. John Airport [REDACTED] Sunday, January 24 2016
<b>Duration:</b>	1 hour(s) and 42 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

**AIR - Tuesday, January 26 2016**[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b> Fort St John, British Columbia Fort St. John Airport [REDACTED] Tuesday, January 26 2016	<b>Arrive</b> Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, January 26 2016
<b>Duration:</b>	1 hour(s) and 45 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>

**AIR - Friday, January 29 2016**[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b> Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, January 29 2016	<b>Arrive</b> Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, January 29 2016
<b>Duration:</b>	0 hour(s) and 23 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	NIL



Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4229828						
Air Canada	9784453449	124.00	12.12	6.81	0.00	142.93
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>124.00</b>	<b>12.12</b>	<b>6.81</b>	<b>0.00</b>	<b>142.93</b>
				<b>Total Credit Card Billing:</b>		<b>142.93</b>
				<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

**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**

**BC LICENSE NUMBER 51374**

\*\*\*\*\*

**24 HOUR EMERGENCY TRAVEL ASSISTANCE**

\*\*\*\*\*

**OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY**  
**A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE**  
**WITHIN NORTH AMERICA - CALL 1-888-700-6058**  
**OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-5639**  
**\*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\***  
**EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA**

\*\*\*\*\*

**RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS**

**IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.**

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**ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS**

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**CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO**  
**WWW.CATSA.GC.CA**  
**—AIRPORT SECURITY REVISIONS—**  
**BAGGAGE ALLOWANCE - SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE EXACT BAGGAGE RESTRICTIONS AND FEES.**  
**MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING**  
**WWW.VISIONTRAVEL.CA/BAGGAGE/**  
**\*\*\*\*\*CHECK-IN AND BAGGAGE ACCEPTANCE FOR \*\*\*\*\***  
**FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING**

35742

Jan 29th addition

\$147.50

**From:** [redacted]@visiontravel.ca>  
**Sent:** Tuesday, February 02, 2016 3:59 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for FRASER/SCOTT MR - 24January16 - Vision Travel Locator:  
**Attachments:** E-Ticket Receipt 1 - [redacted] January 24 2016 00135788.pdf

116.00  
31.50

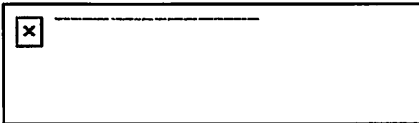
Dear [redacted]  
 This shows the original invoice with the professional fee, and when I added the Vancouver-Nanaimo flight, there was no additional fee charged.

Sincerely,

[redacted]  
 Senior Corporate Travel Advisor  
 Vision Travel Solutions  
 116 - 4480 West Saanich Road, Victoria, British Columbia, V8Z 3E9  
 Phone: 250-412-1885 Victoria, or 403-777-0794 Calgary, or 604-689-3612 Vancouver  
 Fax: 250-477-1245  
 [redacted]@visiontravel.ca  
[www.visiontravel.ca](http://www.visiontravel.ca)



**From:** [redacted]@visiontravel.ca [mailto:[redacted]@visiontravel.ca]  
**Sent:** January-07-16 4:14 PM  
**To:** [redacted]@visiontravel.ca>  
**Subject:** Invoice and Itinerary for FRASER/SCOTT MR - 24January16 - Vision Travel Locator: [redacted]



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

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

## Invoice/Itinerary

Invoice: 4229702  
 Issued: 07 January 2016

Agency Ref: [redacted]  
 Sales Person: [redacted]

Customer Number: [redacted]  
 Customer Ref.: [redacted]

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

Passenger(s): FRASER/SCOTT MR

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

**Notes:** NEW TICKET NUMBER IS 0149784453322  
 ADDITIONAL COLLECTION AMOUNT IS 116.00

ORIGINAL TICKET NUMBER IS 0149784389244  
ORIGINAL TICKET VALUE IS 388.26  
ORIGINAL INVOICE NUMBER IS 4229596

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Sunday, January 24 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Nanaimo, British Columbia <a href="#">Weather</a> Nanaimo Airport [REDACTED] Sunday, January 24 2016	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, January 24 2016
<b>Duration:</b>	0 hour(s) and 24 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		

AIR - Sunday, January 24 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Sunday, January 24 2016	<b>Arrive</b>	Fort St John, British Columbia <a href="#">Weather</a> Fort St. John Airport [REDACTED] Sunday, January 24 2016
<b>Duration:</b>	1 hour(s) and 42 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

**CAR - Sunday, January 24 2016**[Add To Calendar](#)**Enterprise Rent A Car - Full Size SUV - Auto**

<b>Pick Up</b>	Ft St John Ap In Term 9919 Terminal Rd Kiosk 1 Fort St John V1J4H9, BC; Tel: +1 (250) 787-7621	<b>Drop Off</b>	Ft St John Ap In Term 9919 Terminal Rd Kiosk 1 Fort St John V1J4H9, BC; Tel: +1 (250) 787-7621
	Sunday, January 24 2016		Tuesday, January 26 2016

<b>Status:</b>	Confirmed - booking reference [REDACTED]		
<b>Rate Plan:</b>	2 Days, 0 Hours	CAD	KM
	Daily	139.00	200
	Extra Hour	34.75	
	Extra Day	139.00	
	Mandatory Charges	36.51	
	Approx Total Price	314.51	
<b>ID/CD/FF Number:</b>	[REDACTED]		

**HOTEL - Sunday, January 24 2016**[Add To Calendar](#)**Scanres** [Map/Driving directions](#)

<b>Address</b>	[REDACTED]	<b>Tel</b>	[REDACTED]
		<b>Fax</b>	[REDACTED]

**Check In/Check Out:** Sunday, January 24 2016 - Tuesday, January 26 2016

**Status:** Confirmed - Confirmation [REDACTED]

**Room Type:** Single

**Rate per night:** CAD 149.00 plus tax and/or additional fees

**Number of Rooms:** 1

**Additional Information:** CANCEL BY 4PM DAY OF ARRIVAL

**AIR - Tuesday, January 26 2016**[Add To Calendar](#)**Air Canada Flight** **Economy Class**

<b>Depart</b>	Fort St John, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a>
	Fort St. John Airport		Vancouver Intl, MAIN TERMINAL
	Tuesday, January 26 2016		Tuesday, January 26 2016

**Duration:** 1 hour(s) and 45 minute(s) Non-stop

**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]

**Equipment:** De Havilland DHC-8-400 Dash 8Q

**Operated By:** AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ

**Online Check In:** Available 24 hours prior - [click here](#)

**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Baggage Allowance:** NIL

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4229702 Air Canada Ticket Exchange	9784453322	105.48	5.00	5.52	0.00	116.00
				Original ticket: 0149784389244/12		
Service Fee	0076591437	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>135.48</b>	<b>5.00</b>	<b>7.02</b>	<b>0.00</b>	<b>147.50</b>
				<b>Total Credit Card Billing:</b>		<b>147.50</b>
				<b>Balance Due:</b>		<b>0.00</b>



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

www.visiontravel.ca  
GST Reg : R829528256

## Invoice/Itinerary

Invoice: 4229596  
Issued: 06 January 2016

Agency Ref. [REDACTED]  
Sales Person [REDACTED]

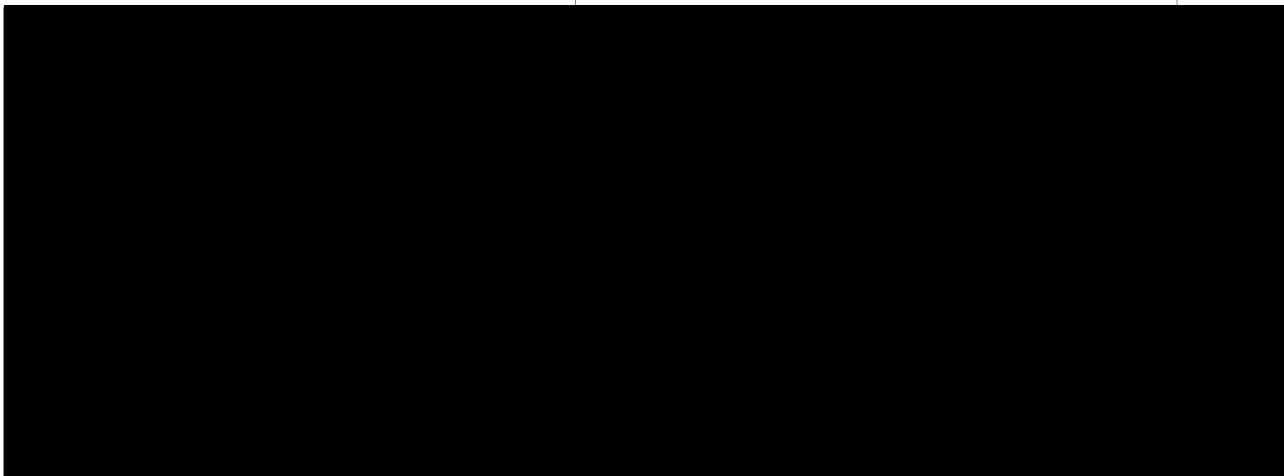
Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): FRASER/SCOTT MR

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

AIR - Sunday, January 24 2016		Add To Calendar	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Fort St John, British Columbia Fort St. John Airport
	[REDACTED] Sunday, January 24 2016		[REDACTED] Sunday, January 24 2016
Duration:	1 hour(s) and 42 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		



AIR - Tuesday, January 26 2016

[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b>	Fort St John, British Columbia Fort St. John Airport [REDACTED] Tuesday, January 26 2016
<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, January 26 2016
<b>Duration:</b>	1 hour(s) and 45 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	NIL
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4229596						
Air Canada	9784389244	332.52	37.25	18.49	0.00	388.26
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	0076581581	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>372.52</b>	<b>37.25</b>	<b>20.49</b>	<b>0.00</b>	<b>430.26</b>
				<b>Total Credit Card Billing:</b>		<b>430.26</b>
				<b>Balance Due:</b>		<b>0.00</b>

\*

35742

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 30, 2016

Purchase Date/Time: Jan 24, 2016  
Total Due: \$60.00 Rate: Park for 6 Days  
Total Paid: \$60.00 Payment Type: Card  
Ticket #: 00010411  
SN #: 10009210000  
Setting: Lot 367  
Mach Name: Lot 367 - 1

\*\*\*\* Visa  
Thank you for parking at  
the  
Questions? Call Robbins

RECEIPT

Expiration Date/Time: Jan 30, 2016  
Purchase Date/Time: Jan 24, 2016  
Total Due: \$60.00 Rate: Park for 6 Days  
Total Paid: \$60.00 Payment Type: Card  
Ticket #: 00010411  
Setting: Lot 367  
Mach Name: Lot 367 - 1

\*\*\*\* Visa

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

FORT ST. JOHN, BC  
V1J 0B4  
250-785-8294

SALE

Server #: 001213  
MID: 8028268608  
TID: 0089250008028268608067  
REF#: 00000004

Batch #: 352  
01/25/16  
APPR CODE: 072500  
Trace: 4  
VISA Chip  
\*\*\*\*\*

AMOUNT \$25.60  
TIP \$3.84  
TOTAL \$29.44

APPROVED

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

THANK YOU / MERCI

*Car Rental  
paid for by  
another  
MLA*

*G. Heyman  
MLA*

35742

WELCOME

Shell Canada  
8908 - 96A STREET  
V1J 6E2  
FORT ST. JOHN BC  
(250) 787-0750  
XXXXXXXXXXXX  
VISA  
PURCHASE C

INV No. 4401192118  
2016/01/26  
VISA  
AID A0000000031010  
TVR 0000008000  
TSE F800  
AIR MILES  
XXXXXXXXXXXX  
Term: 44011  
Appr: 20009262400021  
6012610053153  
Reference: 200092624

\*\*\*\*\*  
AIR MILES earned  
this visit: \*\*\*\*\*  
You got 5X AIR MILES  
on your fuel  
purchase!  
\*\*\*\*\*  
\*  
Earn Refuel Rewards  
every month!  
Fill-up with 225L  
and get 10 miles,  
or with 500L and  
get 25 miles.

Bronze  
PUMP No. 02  
LITRES 60.465  
PRICE/L \$0.999  
TOTAL FUEL \$60.40  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 082548  
TERMINAL No.  
89440110  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.88  
No. [redacted]

TOTAL SALE \$60.40

STORE: C44011  
TRAN: 3590160  
2016/01/26 [redacted]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600



35742



Scott Fraser

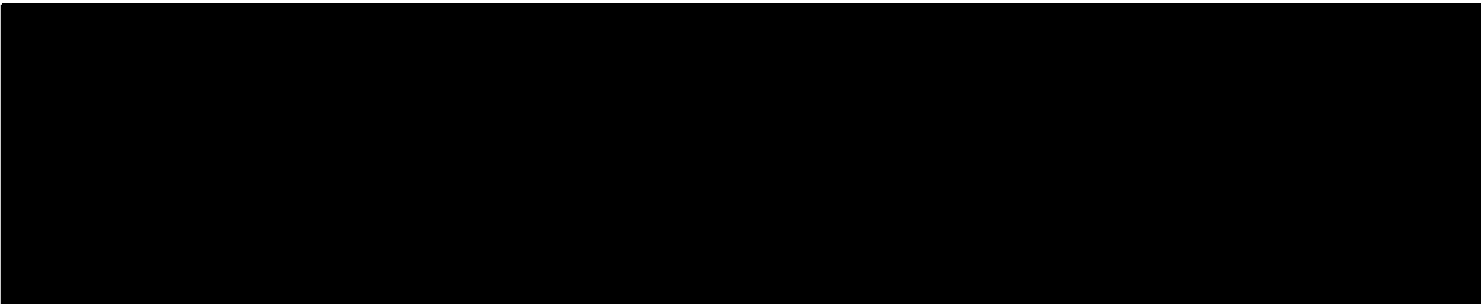
Canada

Guest Name :  
Company Name :  
Group Name :

Room No. :  
Arrival : 01-24-16  
Departure : 01-26-16  
Folio No. :  
AR No. :  
Conf. No. :  
Cashier No. : 5  
Custom Ref. :  
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
01-24-16	Accommodation	149.00	
01-24-16	Room GST - 5%	7.45	
01-24-16	Room PST - 8%	11.92	
01-25-16	Accommodation	149.00	
01-25-16	Room GST - 5%	7.45	
01-25-16	Room PST - 8%	11.92	
01-26-16	Visa Chip and Pin XXXXX		336.74
<b>Total Charges</b>		336.74	
<b>Total Credits</b>			336.74
<b>Balance</b>			<b>0.00</b>



SURREY METRO TAXI 2  
8299 129 ST  
SURREY BC  
35742

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/01/26  
TIME 2217  
CLERK ID 120  
RECEIPT NUMBER  
CB5005342-001-001-241-0

PURCHASE  
AMOUNT \$82.00  
TIP \$12.30  
TOTAL

**\$94.30**

VISA  
A0000000031010  
16F4807C771260DC  
0000008000-E800  
00870B194534DD15  
0000008000-F800

**APPROVED**

AUTH# 056592 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

SURREY METRO TAXI 6  
8299 129 ST  
SURREY BC  
35742

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/01/29  
TIME 5969  
CLERK ID 122  
RECEIPT NUMBER  
CB5021839-001-001-690-0

PURCHASE  
AMOUNT \$74.30  
TIP \$11.15  
TOTAL

**\$85.45**

VISA  
A0000000031010  
8C36A27E73D24E6E  
0000008000-E800  
48A8E3988BB78E7B  
0000008000-F800

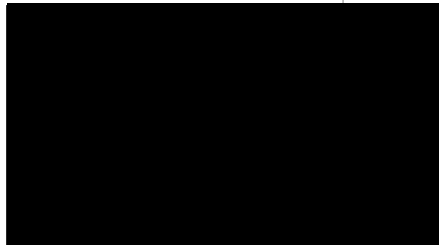
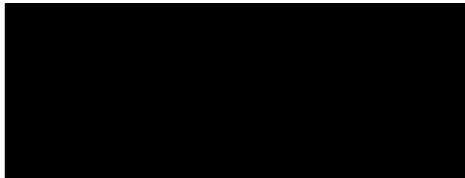
**APPROVED**

AUTH# 063064 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

35742



Mr. Scott Fraser  
201  
501 Belleville St  
Victoria, BC V8V 1X4  
Canada

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 26-JAN-16  
Depart Date : 29-JAN-16  
No. Of Guest : 1  
Room Number : [REDACTED]



Tax Invoice

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JAN-16	[REDACTED]	Room Charge	109.00	
26-JAN-16	[REDACTED]	Room Tax	10.90	
26-JAN-16	[REDACTED]	Room GST	5.45	
27-JAN-16	[REDACTED]	Room Charge	109.00	
27-JAN-16	[REDACTED]	Room Tax	10.90	
27-JAN-16	[REDACTED]	Room GST	5.45	
28-JAN-16	[REDACTED]	Room Charge	109.00	
28-JAN-16	[REDACTED]	Room Tax	10.90	
28-JAN-16	[REDACTED]	Room GST	5.45	
29-JAN-16	VI	Visa		-376.05

\*\*\*For Authorization Purpose Only\*\*\*  
xxxxx [REDACTED]

Date	Code	Authorized
26-JAN-16	013022	441.45

\*\* Total 376.05 -376.05  
\*\*\* Balance 0.00

Continued on the next page

SCOTT FRASER  
 EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (2 pieces/bagages) 60.00  
 GST/TPS 3.00  
 TOTAL CAD 63.00

---

TOTAL CAD 63.00

35742

Payment/Paiement:

VI XXXXXXXXXXXX  
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH



AIRPORT FEE RECEIPT  
TICKET NO: 0149784453449

NAME: FRASER/SCOTTMR  
DATE OF ISSUE: 24 JAN 2016

PNR RECLOC:  
ISSUED BY :

YCDKS

3573342

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
SECOND BAGGAGE FEE	35.00	01.75	00.00	00.00	36.75
GRAND TOTAL	60.00	03.00	00.00	00.00	63.00

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]  
FEES ARE NON-REFUNDABLE

VI\*\*\*\*\*



AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO: 0149784453449

NAME: FRASER/SCOTTMR  
DATE OF ISSUE: 26 JAN 2016

PNR RECLOC:  
ISSUED BY :

YXJCL

35742

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
SECOND BAGGAGE FEE	35.00	01.75	00.00	00.00	36.75
GRAND TOTAL	60.00	03.00	00.00	00.00	63.00

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]  
FEES ARE NON-REFUNDABLE

VI\*\*\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35780  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 03, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vic/Van/Vic/Riding  
**Trip Details:**

Date	Expenses	Amount
February 03, 2016	176(km)	\$91.52
February 04, 2016	176(km)	\$91.52
February 03, 2016	Accommodation Expenses	\$198.58 ✓
February 03, 2016	Airfare - oneway	\$205.37 ✓
February 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 04, 2016	Airfare - oneway	\$234.56 ✓
February 04, 2016	Breakfast & Lunch only	\$39.50
February 04, 2016	Taxi	\$32.04 ✓
February 04, 2016	Taxi	\$34.96 ✓

**Total Payable** [REDACTED] **\$976.55**

Date 04 Feb 2016

Signature [REDACTED]

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

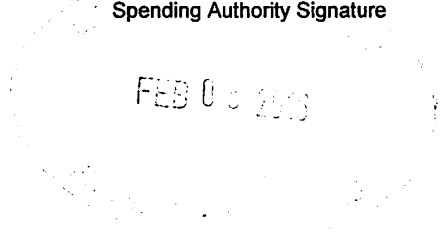
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date Feb 9/16

Signature [REDACTED]

Spending Authority Signature



**INFORMATION INVOICE**

Payee Mr Scott Fraser

Room No. [REDACTED]  
Arrival 02-03-16  
Departure 02-04-16  
Page No. 1 of 1  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name [REDACTED]

Date	Description	Charges	Credits
02-03-16	Accommodation	169.00	
02-03-16	Room P.S.T	13.69	
02-03-16	Room G.S.T.	8.56	
02-03-16	Destination Mktg Fee	2.19	
02-03-16	MRDT 3%	5.14	
02-04-16	Visa XXXXXXXXXXXX [REDACTED] XX/XX		198.58
<b>Total</b>		<b>198.58</b>	<b>198.58</b>

Guest Signature

**Balance** 0.00

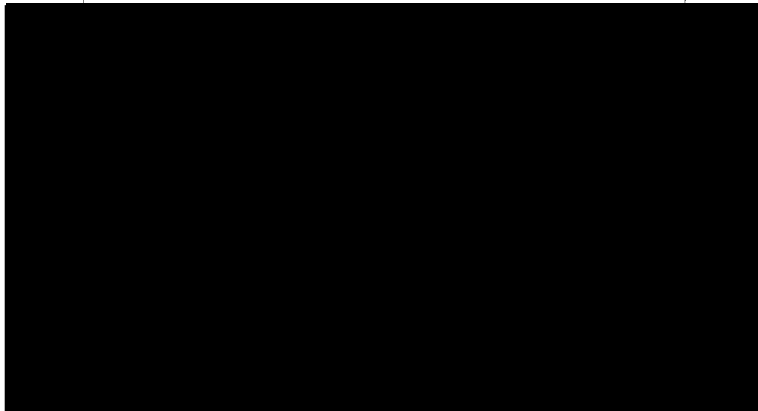
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

<b>GST Summary:</b>	
Rooms	<b>8.56</b>
Food & Beverage	<b>0.00</b>
Other	<b>0.00</b>
Total	<b>8.56</b>
Registration Number:	[REDACTED]

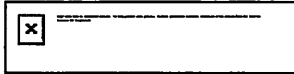
**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



**From:** reservation@harbourair.com  
**Sent:** Monday, February 01, 2016 10:54 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

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

Booking :	
Wednesday, February 3, 2016	Invoice #4961617
Flight [REDACTED]	Sked WCA 300 : VHFC Terminal Fee \$9.86
[REDACTED] Victoria Harbour	Sked WCA 300 : Web Fare- \$185.23
	Sked WCA 300 : Carbon Offset \$0.50

<b>██████████ Vancouver Harbour</b>	+ Goods and Services Tax	\$9.78
<b>30 minutes</b>	Billing	\$195.59
<b>KK-Confirmed</b>	Taxes	\$9.78
<b>1 Passenger(s) - Regular Fare</b>	<b>Grand Total</b>	<b><del>\$205.37</del></b>
<b>. Scott Fraser</b>		
<b><u>Add to Calendar</u></b>		

Booking		
<b>Thursday, February 4, 2016</b>	Invoice #4961618	
<b>Flight ██████████ Twin Otter</b>	Sked WCA 300 : Premium Fare	\$213.03
<b>██████████ Vancouver Harbour</b>	Sked WCA 300 : VHFC Terminal Fee	\$9.86
<b>██████████ Victoria Harbour</b>	Sked WCA 300 : Carbon Offset	\$0.50
<b>30 minutes</b>	+ Goods and Services Tax	\$11.17
<b>KK-Confirmed</b>	Billing	\$223.39
<b>1 Passenger(s) - Premium</b>	Taxes	\$11.17
<b>. Scott Fraser</b>	<b>Grand Total</b>	<b><del>\$234.56</del></b>
<b><u>Add to Calendar</u></b>		

205.37  
 234.56  
 -----  
 439.93

**Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage



MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000001  
MID: 87516730025  
TID: 072  
Batch #: 323  
02/04/16  
APPR CODE: 096012  
VISA  
\*\*\*\*\*  
REF#: 00000006  
Chip  
\*\*/\*\*

AMOUNT \$26.70  
TIP ~~\$6.34~~  
TOTAL \$32.04

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE 35780**

Clerk #: 000001  
MID: 87516730025  
TID: 026  
Batch #: 420  
02/04/16  
APPR CODE: 023228  
VISA  
\*\*\*\*\*  
REF#: 00000003  
Chip  
\*\*/\*\*

AMOUNT \$30.40  
TIP ~~\$4.56~~  
TOTAL \$34.96

APPROVED

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

THANK YOU  
PLEASE COME AGAIN  
CAR#21



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35817  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 07, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 07, 2016	176(km)	\$91.52
February 11, 2016	176(km)	\$91.52
February 07, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	MLA Per Diem - Victoria	\$61.00
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00

**Payable** [REDACTED]

463.04

Date 11 Feb 2016

Signature [REDACTED]

Fraser, Scott VM150002

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

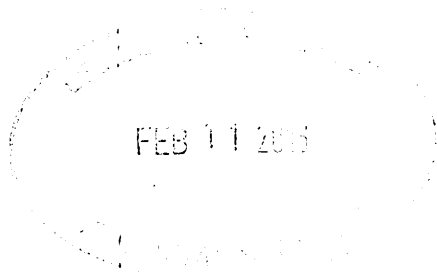
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 2/12/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35918  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 14, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria/Vancouver  
**Trip Details:**

Date	Expenses	Amount
February 14, 2016	176(km)	\$91.52
February 18, 2016	176(km)	\$91.52
February 14, 2016	Dinner Only - Victoria	\$36.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Accommodation Expenses	\$198.58
February 16, 2016	airfare - round trip	\$410.74
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem	\$61.00
February 17, 2016	Taxi	\$34.50
February 17, 2016	Taxi	\$33.58
February 18, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1140.44</b>

Date 18 Feb 2016

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 2/19/16

Signature \_\_\_\_\_

Spending Authority Signature

35918

INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [Redacted]  
Arrival 02-16-16  
Departure 02-17-16  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. [Redacted]

Group Name

Date	Description	Charges	Credits
02-16-16	Accommodation	169.00	
02-16-16	Room P.S.T	13.69	
02-16-16	Room G.S.T.	8.56	
02-16-16	Destination Mktg Fee	2.19	
02-16-16	MRDT 3%	5.14	
02-16-16	Visa		198.58

**Total** 198.58 198.58

Guest Signature

**Balance** 0.00

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

<b>GST Summary:</b>	
Rooms	8.56
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>8.56</b>

Registration Number: [Redacted]

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

35918

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com

16/02/2016

GST:

CUSTOMER COPY

Grand Total \$410.74 CDN

### Payment Information:

Visa \$410.74 CDN

Date/Time 16/02/2016  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$410.74  
Authorization 010324  
Trace Number 257001001057  
Response 00-001/APPROVED 010324

### Booking Information:

Scott Fraser (NDP, MLA)  
Tuesday, February 16, 2016  
1 Passenger(s)

Flight  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 4971835

1.00 Sked WCA 300 : VHFC Term \$9.86 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
+ High Flyer Rewards (\$18.52 points)  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Scott Fraser (NDP, MLA)  
Wednesday, February 17, 2016  
1 Passenger(s)

Flight Twin Otter  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 4971836

1.00 Sked WCA 300 : VHFC Term \$9.86 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
+ High Flyer Rewards (\$18.52 points)  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

MACLURE'S CABS  
1275 W 75TH AVE  
VANCOUVER BC V6P3G4  
6048311111

SALE 35918

SALE 35918

Clerk #: 000001  
MID: 87516730025  
TID: 035 REF#: 00000008  
Batch #: 993  
02/17/16  
APPR CODE: 089206  
VISA  
\*\*\*\*\*

MID: 5787270  
TID: 089 REF#: 00000001  
Batch #: 587  
02/17/16  
APPR CODE: 040493  
VISA  
\*\*\*\*\*

AMOUNT \$29.20  
TIP \$4.38  
TOTAL \$33.58

AMOUNT \$30.00  
TIP \$4.50  
TOTAL \$34.50

APPROVED

APPROVED

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

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

THANK YOU!  
PLEASE COME

THANK YOU  
PLEASE COME AGAIN



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35991  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 19, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
February 19, 2016	44(km)	\$22.88
February 20, 2016	44(km)	\$22.88
February 19, 2016	Accommodation Expenses	\$198.58 ✓
February 19, 2016	airfare - round trip	\$198.74 ✗
February 19, 2016	Lunch & Dinner only	\$48.50
February 19, 2016	Parking	\$22.00 ✗
<b>Total Payable</b>		<b>\$513.58</b>

Date 22 Feb 2016

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 2/23/16

Signature [REDACTED]  
 Spending Authority Signature

FEB 22 2016

35991

INFORMATION INVOICE

Payee MR Scott Fraser

Room No.

Arrival 02-19-16

Departure 02-20-16

Page No. 1 of 1

Confirmation No.

Folio Window 1

Group Name

Folio No.

Date	Description	Charges	Credits
02-19-16	Accommodation	169.00	
02-19-16	Room P.S.T	13.69	
02-19-16	Room G.S.T.	8.56	
02-19-16	Destination Mktg Fee	2.19	
02-19-16	MRDT 3%	5.14	
02-19-16	Visa		198.58
<b>Total</b>		<b>198.58</b>	<b>198.58</b>

Guest Signature

Balance

0.00

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

GST Summary:

Rooms	8.56
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>8.56</b>

Registration Number:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

35991

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 21, 2016

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
19/02/2016  
GST:

## CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Friday, February 19, 2016  
1 Passenger(s)

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

## Invoice #: 4972983

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Web Fare- \$82.73 CDN  
+ High Flyer Rewards (\$8.27 points)

Scott Fraser (NDP, MLA)  
Saturday, February 20, 2016  
1 Passenger(s)

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

## Invoice #: 4972984

1.00 Sked 1100 : Carbon Offset \$0.40 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Web Fare- \$82.73 CDN

Purchase Date/Time: [redacted] Feb 19, 2016  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00020186  
S/N #: 100009210001  
Setting: Lot 414  
Mach Name: Lot 414 - 1

\*\*\*\* [redacted] Visa  
Thank you for parking at  
the [redacted]  
Questions? Call Robbing  
Parking [redacted]

### RECEIPT

Expiration Date/Time: [redacted] Feb 21, 2016  
Purchase Date/Time: [redacted] Feb 19, 2016

Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00020186  
Setting: Lot 414  
Mach Name: Lot 414 - 1

\*\*\*\* [redacted] Visa

Grand Total \$198.74 CDN

### Payment Information:

Visa \$198.74 CDN

Date/Time 19/02/2016 [redacted]  
Station HZNACSO1 [redacted]  
Terminal ID HZNACCO1  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [redacted]  
Amount \$198.74  
Authorization 087003  
Trace Number 257001001009  
Response 00-001/APPROVED 087003  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 00000000000000





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35994

MLA Name: Fraser, Scott VM150002

Claim Date: February 21, 2016

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

FEB 25 2016

Trip Details:

Date	Expenses	Amount
February 21, 2016	176(km)	\$91.52
February 25, 2016	176(km)	\$91.52
February 21, 2016	Dinner Only - Victoria	\$36.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00 ✓
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$450.54</b>

Date 25 Feb 2016

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/25/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35897  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 11, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
February 11, 2016	Conference Fees Expenses	\$55.00

**Total Payable**      **\$55.00** ✓

Date 11 Feb 2016

Signature

Fraser, Scott VM150002

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

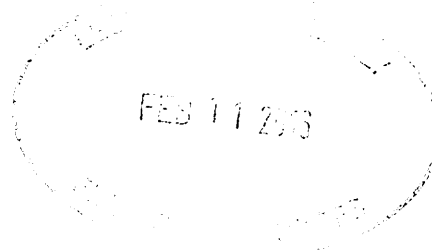
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature

Spending Authority Signature



Event

**NAEPA Power Breakfast Series ~  
Featuring Chief [REDACTED]**



Date+Time

Tuesday, 26 April 2016 from [REDACTED]  
(PDT)

Location

Terminal City Club  
837 West Hastings Street  
Vancouver, BC V6C 1B6  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #490265197. Ordered by Scott Fraser on 9 February 2016 [REDACTED]

Type

General Admission \$55.00  
GST/HST (Included) \$2.62



**Do you organize events?**

Start selling in minutes with Eventbrite!

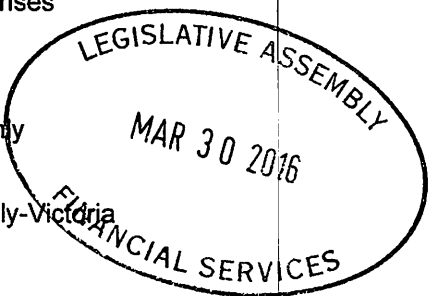
[www.eventbrite.ca](http://www.eventbrite.ca)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36347  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 28, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria/Kelowna  
**Trip Details:**

Date	Expenses	Amount
March 29, 2015	208(km)	\$108.16
March 30, 2015	176(km)	\$91.52
March 28, 2015	Accommodation Expenses	\$231.14 ✓
March 28, 2015	airfare - round trip	\$891.24 ✓
March 28, 2015	Dinner Only - Victoria	\$36.00
March 29, 2015	Breakfast & Dinner Only	\$48.50
March 29, 2015	Parking	\$25.00 ✓
March 30, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2015	Deduction	\$-42.00 ✓
to correct error on travel claim 35733		



**\$1429.06**

Date 30 Mar 2016

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 3/30/16

Signature

Spending Authority Signature

36347

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225639  
Page # : 1 of 1

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

Arrival : 03-28-16  
Departure : 03-29-16

[REDACTED]

Date	Description	Additional Information	Charges	Credits
03-28-16	Room Charge		199.00	
03-28-16	Destination Marketing Fee		1.99	
03-28-16	Municipal Room tax		4.02	
03-28-16	Provincial Room tax		16.08	
03-28-16	Room GST		10.05	
03-29-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		231.14
<b>Total</b>			<b>231.14</b>	<b>231.14</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>10.05</b>	<b>Total :</b>	<b>0.00</b>

[REDACTED]

[REDACTED]

Air fare

SCOTT

on calendar

From: [REDACTED]  
 Sent: Friday, March 18, 2016 2:48 PM  
 To: [REDACTED]  
 Subject: FW: Invoice and Itinerary for FRASER/SCOTT MR - 28March16 - Vision Travel Locator:  
 Attachments: E-Ticket Receipt 1 [REDACTED] March 28 2016 [REDACTED]

36347

From: [REDACTED]  
 Sent: Thursday, March 17, 2016 5:37 PM  
 To: [REDACTED]  
 Subject: Invoice and Itinerary for FRASER/SCOTT MR - 28March16 - Vision Travel Lo [REDACTED]



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

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

## Invoice/Itinerary

Invoice: 4237469 Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
 Issued: 17 March 2016 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.**

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, March 28 2016

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class**      **Confirmed**

Depart Victoria, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)  
Victoria International Airport Vancouver Intl, MAIN TERMINAL  
Monday, March 28 2016 Monday, March 28 2016

Duration: 0 hour(s) and 24 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  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 1 Piece(s)

AIR - Tuesday, March 29 2016

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class**      **Confirmed**

Depart Vancouver, British Columbia [Weather](#) Arrive Kelowna, British Columbia [Weather](#)  
Vancouver Intl, MAIN Kelowna (Ellison Field) Airport  
Tuesday, March 29 Tuesday, March 29

Duration: 0 hour(s) and 59 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  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 1 Piece(s)

AIR - Tuesday, March 29 2016

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class**      **Confirmed**

Depart Kelowna, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)  
Kelowna (Ellison Field) Airport Vancouver Intl, MAIN TERMINAL  
[REDACTED] Tuesday, March 29 2016 [REDACTED] PM Tuesday, March 29 2016

Duration: 0 hour(s) and 58 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  
Online Check In: Available 24 hours prior - [click here](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)  
Baggage Allowance: 2 Piece(s)

**Air Canada Flight**      **Economy Class - S**      **Confirmed**

<b>Depart</b>	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Tuesday, March 29 2016	<b>Arrive</b>	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, March 29 2016
---------------	---	---------------	--

**Duration:** 0 hour(s) and 24 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  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)  
**Baggage Allowance:** 2 Piece(s)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1730636304	759.55	49.25	40.44	0.00	849.24
	FRASER SCOTT MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
Service Fee	0076806833	40.00	0.00	2.00	0.00	42.00
	FRASER SCOTT MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
<b>Totals:</b>		<b>799.55</b>	<b>49.25</b>	<b>42.44</b>	<b>0.00</b>	<b>891.24</b>
<b>Total Credit Card Billing:</b>						<b>891.24</b>
<b>Balance Due:</b>						<b>0.00</b>



36347



Merchant ID: 5631186 Ref #: 046  
Term ID: 012

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

03/29/16

Inv #: 000046

Appr Code: 021610

Apprvd

Batch#: 009003

Total:

\$ 25.00

Application Label: VISA  
AID: A000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer Copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36316  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 21, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 21, 2016	176(km)	\$91.52
March 21, 2016	176(km)	\$91.52
		<b>\$183.04</b>

Date 21 Mar 2016

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/23/16

Signature

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36272  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 15, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member) *1*  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 15, 2016	176(km)	\$91.52
March 16, 2016	176(km)	\$91.52

**\$183.04**

Date 17 Mar 2016      \$ [REDACTED]

*... 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 3/21/16      Signature [REDACTED]  
 Spending [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

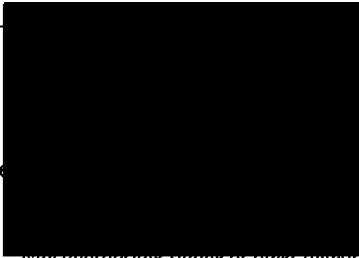
**Claim Number:** 36213  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 13, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 13, 2016	176(km)	\$91.52
March 17, 2016	176(km)	\$91.52
March 13, 2016	Dinner Only - Victoria	\$36.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00

**\$450.54**

Date 17 Mar 2016

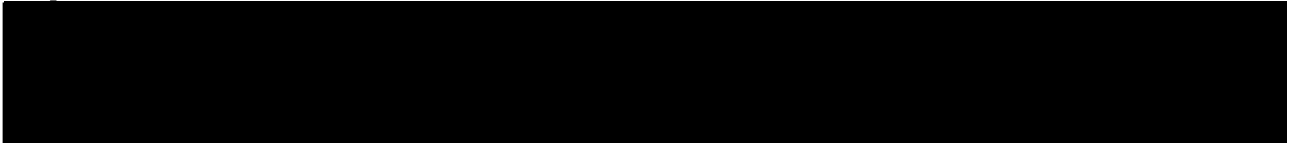
Signature \_\_\_\_\_



*correct, and is in accordance  
with appropriate statute or other authority for payment*

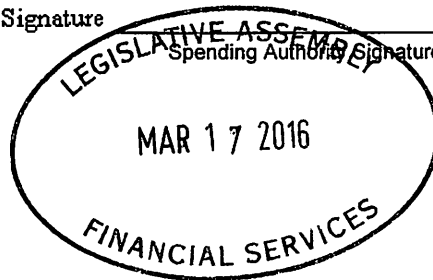
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/24/16

Signature \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36132  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 06, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria/Courtenay/Vict.  
**Trip Details:**

Date	Expenses	Amount
March 04, 2016	147(km)	\$76.44
March 06, 2016	176(km)	\$91.52
March 08, 2016	460(km)	\$239.20
March 10, 2016	176(km)	\$91.52
March 06, 2016	Dinner Only - Victoria	\$36.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00

**\$778.68**

Date 10 Mar 2016

Signature [REDACTED]

I certify that this claim is correct, and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/10/16

Signature [REDACTED]

Spending Au [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36986  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 10, 2015  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Speaker Authorized Travel ✓  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Saanichton  
**Trip Details:**

Date	Expenses	Amount
June 10, 2015	Conference Fees Expenses	\$125.00

Date 02 Mar 2016

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/4/16

Signature

Spending Authority Signature

MAY 13 2016



Tsawout First Nation  
 7728 Tetayut Road  
 Saanichton, BC  
 V8M 2C3

Tel: (250) 652-9101  
 Fax: (250) 652-9114

Receipt No.	Page
[REDACTED]	1
Receipt Date	
March 02, 2016	
Total Receipt Amount	
125.00	

# RECEIPT

RECEIVED

\*\*\*\*\* One Hundred Twenty-Five and 00/100 \*\*\*\*\*

DOLLARS

FROM

SCOTT [REDACTED] FRASER

Phone No. () -  
 Fax No. () -  
 Contact  
 Email

Cust No.	Check No./Reference	Posted	Cust ID No.	Comment	
	[REDACTED]	06/10/2015		ELD GATH REG #78	
Applied to the following documents				Adjustment/Acct-Dept	Amount
				382000 1112	125.00
BMO General Account (New 953)				TOTALS >	125.00
				0.00	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36074  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 01, 2016  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Riding  
**Trip Details:**

Date	Expenses	Amount
March 02, 2016	176(km)	\$91.52
<del>March 01, 2016</del>	Lunch & Dinner only	\$48.50 ✓
March 02, 2016	MLA Per Diem - Victoria	\$61.00

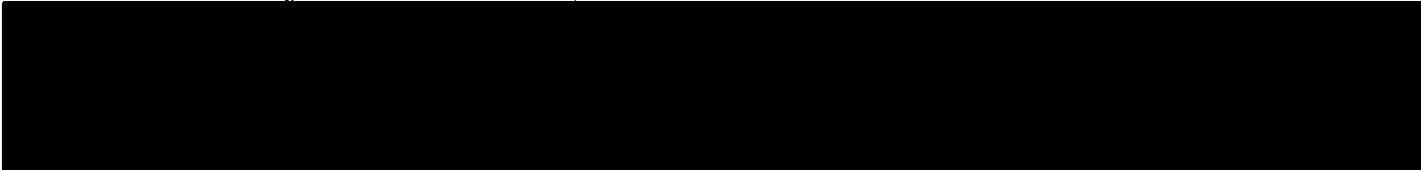
Date 02 Mar 2016

Signature [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
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Date 3/4/16

Signature [REDACTED]

Spending Authority Signature

MAR 03 2016





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36067

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** February 26, 2016

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Courtenay/Victoria

**Trip Details:**

Date	Expenses	Amount
February 26, 2016	176(km)	\$91.52
February 28, 2016	176(km)	\$91.52
February 26, 2016	Lunch only	\$27.00
February 28, 2016	Dinner Only - Victoria	\$36.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00

**\$307.04**

Date 01 Mar 2016

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**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 3/2/16

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature