

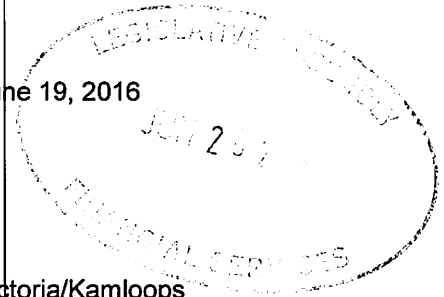


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37005
MLA Name: Fraser, Scott VM150002
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: June 19, 2016

Travel To: Victoria/Kamloops



| Date | Expenses | Amount |
|---------------|------------------------|------------------|
| June 19, 2016 | 176(km) | \$93.28 |
| June 26, 2016 | 1297(km) | \$687.41 |
| June 27, 2016 | 176(km) | \$93.28 |
| June 19, 2016 | Dinner Only - Victoria | \$36.00 |
| June 20, 2016 | Ferry | [REDACTED] 71.00 |
| June 20, 2016 | MLA Per Diem | \$61.00 |
| June 21, 2016 | Lunch & Dinner only | \$48.50 |
| June 22, 2016 | Lunch & Dinner only | \$48.50 |
| June 23, 2016 | Lunch & Dinner only | \$48.50 |
| June 24, 2016 | Lunch & Dinner only | \$48.50 |
| June 26, 2016 | Accommodation Expenses | \$741.75 + |
| June 26, 2016 | Ferry | [REDACTED] 71.00 |
| [REDACTED] | [REDACTED] | [REDACTED] |

Total Payable

2048.72

Date 27 Jun 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 7/6/16

Signature

Spending Authority Signature

37005

PURCHASE BCFerries

2016/06/20
Swartz Bay
To
Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 56.45 |
| 71 | Adult | |
| | Fuel Rebate | 2.65 |

Total
 Visa
 ***** S)
 005/01-66223091
 0019804280
 Approved: 032983
 CHANGE DUE

88.20
 - 17.20

 71.00

LANE 05

SWB 20 Jun 2016

SEE REVERSE SIDE OF TICKET

PURCHASE BCFerries

2016/06/26
Tsawwassen
To
Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 56.45 |
| | Adult | |
| | Fuel Rebate | 2.65 |

Total
 Visa
 ***** S)
 005/01-66223136
 0019861070
 Approved: 023458
 CHANGE DUE

2 passengers 34.40
 1 passenger 17.20

71.00

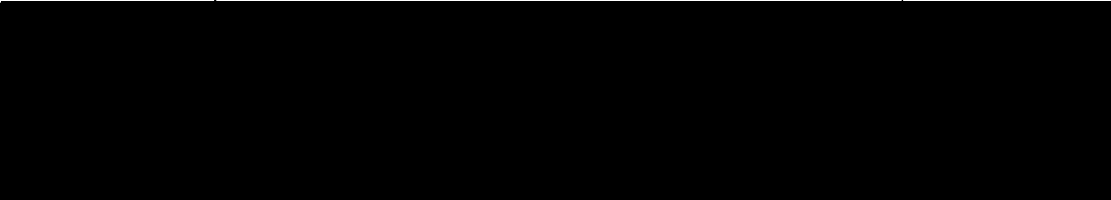
0.00

LANE 37

TSA 26 Jun 2016

SEE REVERSE SIDE OF TICKET

37005



Reservation Number [Redacted]

Send to **Scott Fraser**
[Redacted]

Phone [Redacted]

Guest Name **Scott Fraser**

Arrival Date
20/06/2016

Departure Date
26/06/2016

Group **NDP Opposition Caucus**

Room Information [Redacted] **Executive King**

Bill To **Fraser, Scott**
[Redacted]
Phone [Redacted]
Folio Number [Redacted]

| Trans Date | Description | | Voucher | Amount |
|------------|------------------------|-----------------------|------------|--------|
| 20/06/2016 | Government Group Rate | NDP Opposition Caucus | [Redacted] | 129.00 |
| 20/06/2016 | MDRT | | [Redacted] | 2.58 |
| 20/06/2016 | GST 5% | | [Redacted] | 6.45 |
| 20/06/2016 | PST - 8% Accommodation | | [Redacted] | 10.32 |
| 21/06/2016 | Government Group Rate | NDP Opposition Caucus | [Redacted] | 129.00 |
| 21/06/2016 | MDRT | | [Redacted] | 2.58 |
| 21/06/2016 | GST 5% | | [Redacted] | 6.45 |
| 21/06/2016 | PST - 8% Accommodation | | [Redacted] | 10.32 |
| 22/06/2016 | Government Group Rate | NDP Opposition Caucus | [Redacted] | 129.00 |
| 22/06/2016 | MDRT | | [Redacted] | 2.58 |
| 22/06/2016 | GST 5% | | [Redacted] | 6.45 |
| 22/06/2016 | PST - 8% Accommodation | | [Redacted] | 10.32 |
| 23/06/2016 | Government Group Rate | NDP Opposition Caucus | [Redacted] | 129.00 |
| 23/06/2016 | MDRT | | [Redacted] | 2.58 |
| 23/06/2016 | GST 5% | | [Redacted] | 6.45 |

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.

Guest Signature: _____



Reservation Number [Redacted]

Send to **Scott Fraser**
[Redacted]

Phone [Redacted]

Guest Name **Scott Fraser**

Arrival Date
20/06/2016

Departure Date
26/06/2016

Group **NDP Opposition Caucus**

Room Information [Redacted] - Executive King

Bill To **Fraser, Scott**
[Redacted]
Phone [Redacted]
Folio Number [Redacted]

| Trans Date | Description | Voucher | Amount |
|------------|--|------------|--------|
| 23/06/2016 | PST - 8% Accommodation | [Redacted] | 10.32 |
| 24/06/2016 | Government Group Rate NDP Opposition Caucus | [Redacted] | 129.00 |
| 24/06/2016 | MDRT | [Redacted] | 2.58 |
| 24/06/2016 | GST 5% | [Redacted] | 6.45 |
| 24/06/2016 | PST - 8% Accommodation | [Redacted] | 10.32 |



| | | | |
|-----------------------|------|---------------------|-------------|
| Payments | | | |
| 26/06/2016 | Visa | | [Redacted] |
| Total Payments | | [Redacted] | |
| | | Balance Due: | 0.00 |
| | | \$ 741.75 | |

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.

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37089

MLA Name: Fraser, Scott VM150002

Claim Date: July 01, 2016

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

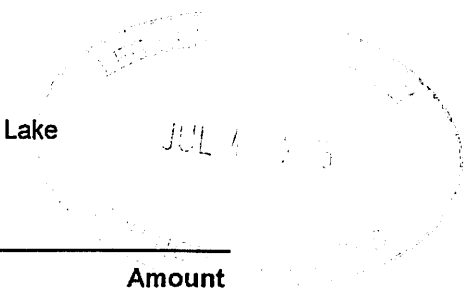
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Williams Lake

Trip Details:



| Date | Expenses | Amount |
|---------------|------------------------|------------|
| July 01, 2016 | 60(km) | \$31.80 |
| July 03, 2016 | 60(km) | \$31.80 |
| July 01, 2016 | airfare - round trip | \$840.50 + |
| July 01, 2016 | Lunch & Dinner only | \$48.50 |
| July 01, 2016 | Parking | \$30.00 + |
| July 02, 2016 | Lunch & Dinner only | \$48.50 |
| July 03, 2016 | Accommodation Expenses | \$293.80 + |
| July 03, 2016 | Lunch & Dinner only | \$48.50 |

Total Payable **\$1373.40**

Date 04 Jul 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 7/6/16

Signature [Redacted]

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]

*July 1, 3
 Air Canada
 only +
 Pacific Coastal*

Invoice/Itinerary

Invoice: 4246341
 Issued: 10 June 2016

Agency Ref.: ONNVLB
 Sales Person:

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 - Friday, July 1 2016 | | Add To Calendar | |
|---------------------------|--|-----------------|---|
| Air Canada Flight | Economy Class | | |
| Depart | Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, July 1 2016 | Arrive | Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] PM Friday, July 1 2016 |
| Duration: | 0 hour(s) and 25 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: | NIL | | |
| Remarks: | SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY | | |

| AIR - Friday, July 1 2016 | | Add To Calendar | |
|--|---|-----------------|---|
| Pacific Coastal Airlines Flight | Economy Class | | |
| Depart | Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Friday, July 1 2016 | Arrive | Williams Lake, British Columbia Williams Lake Airport [REDACTED] PM Friday, July 1 2016 |
| Duration: | 1 hour(s) and 10 minute(s) Non-stop | | |
| Status: | Confirmed | | |
| Equipment: | Beech 1900 Airliner | | |
| Remarks: | PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES | | |

| AIR - Sunday, July 3 2016 | | Add To Calendar | |
|---------------------------|--|-----------------|---|
| Air Canada Flight | Economy Class | | |
| Depart | Williams Lake, British Columbia Williams Lake Airport Sunday, July 3 2016 | Arrive | Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Sunday, July 3 2016 |
| Duration: | 1 hour(s) and 10 minute(s) Non-stop | | |
| Status: | Confirmed - Air Canada Booking Reference: [REDACTED] | | |
| Equipment: | Beech 1900D Airliner | | |
| Operated By: | Central Mountain Air | | |
| Online Check In: | Available 24 hours prior - click here | | |
| Baggage Allowance: | 1 Piece(s) | | |
| Remarks: | SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY | | |

| AIR - Sunday, July 3 2016 | | Add To Calendar | |
|---------------------------|--|------------------|---|
| Air Canada Flight | Economy Class - Seat | Confirmed | |
| Depart | Vancouver, British Columbia Vancouver Intl, MAIN Sunday, July 3 2016 | Arrive | Nanaimo, British Columbia Nanaimo Airport Sunday, July 3 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 - click here | | |
| Baggage Allowance: | 1 Piece(s) | | |

| Invoice Details | | | | | | |
|-----------------------------------|---------------------------|---------------|--------------|--------------|-------------|---------------|
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| PACIFIC COASTAL Reservation | [REDACTED] | 146.00 | 31.22 | 8.87 | 0.00 | 186.09 |
| Air Canada FRASER SCOTT MR | [REDACTED] | 559.00 | 24.25 | 29.16 | 0.00 | 612.41 |
| Service Fee FRASER SCOTT MR | 0081552106 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| Totals: | | 745.00 | 55.47 | 40.03 | 0.00 | 840.50 |
| Total Credit Card Billing: | | | | | | 840.50 |
| Balance Due: | | | | | | 0.00 |

Guest Folio

Arrival Date: 01 Jul 2016

Departure Date: 03 Jul 2016

Room Type: TWNS-QQ

Scott Fraser

Canada

Group/Corporation: BC Legislature

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

| Date | Folio | Reference | Amount | Tax | Total |
|----------------|-------|----------------------------|-----------|---------|---------------|
| 1 Jul 2016 | 1 | Room Charge | \$130.00 | \$16.90 | \$146.90 |
| 2 Jul 2016 | 1 | Room Charge | \$130.00 | \$16.90 | \$146.90 |
| 3 Jul 2016 | 1 | Check-Out (Payment: VISA) | \$-293.80 | \$0.00 | \$-293.80 |
| Room Charges | | | \$260.00 | \$33.80 | \$293.80 |
| Other Charges | | | \$0.00 | \$0.00 | \$0.00 |
| Credits | | | \$-293.80 | \$0.00 | \$-293.80 |
| Balance | | | | | \$0.00 |

Room GST \$5.00 % \$260.00 \$13.00

Hotel Tax \$8.00 % \$260.00 \$20.80

Reg # [REDACTED]

Signature _____

37089

PLACE FACE UP ON DASH

JUL 04, 2016

PARKING RECEIPT

Purchase Date/Time: Jul 01, 2016
 Rate: Park for 3 Days
 Total Due: \$30.00
 Total Paid: \$30.00
 Ticket #: 00019921
 SN# #: 00009210000
 Setting: [REDACTED]
 Mach: [REDACTED]

[REDACTED] /isa [REDACTED]
 Thank you for parking at
 Occasions & Celebrations
 Parking: (677) 633-6789
 Auth #: 097165

RECEIPT

Expiration Date/Time: Jul 04, 2016
 Purchase Date/Time: Jul 01, 2016
 Rate: Park for 3 Days
 Total Due: \$30.00
 Total Paid: \$30.00
 Ticket #: 00019921
 Setting: Lo [REDACTED]
 Mach: Name: [REDACTED]

[REDACTED] /isa [REDACTED]
 Auth #: 097165



Members Of The Legislative Assembly Travel Claim Form

ORIGINAL
 COPY

Claim Number: 37120
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 08, 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 |
|---------------|-------------------------|------------|
| July 08, 2016 | 60(km) | \$31.80 |
| July 08, 2016 | airfare - round trip | \$618.71 ✓ |
| July 08, 2016 | Dinner Only | \$36.00 ✓ |
| July 08, 2016 | Parking | \$20.00 ✓ |
| July 09, 2016 | Accommodation Expenses | \$192.04 ✓ |
| July 09, 2016 | Breakfast & Dinner Only | \$48.50 ✓ |
| July 09, 2016 | Car Rental | \$79.98 ✓ |
| July 09, 2016 | Fuel | \$11.34 ✓ |

Payable **\$1038.37**
 [REDACTED]

Date 14 Jul 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 7/18/16

Signature [REDACTED]
 Spending Authority Signature

AIR - Friday, July 8 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart **Nanaimo, British Columbia** [Weather](#) Arrive **Vancouver, British Columbia** [Weather](#)
Nanaimo Airport **Vancouver Intl, MAIN TERMINAL**
Friday, July 8 2016 **Friday, July 8 2016**

Duration: 0 hour(s) and 25 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](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Friday, July 8 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Fort St John, British Columbia** [Weather](#)
Vancouver Intl, MAIN **Fort St. John Airport**
PM Friday, July 8 2016 **PM Friday, July 8 2016**

Duration: 1 hour(s) and 38 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](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

CAR - Friday, July 8 2016 [Add To Calendar](#)

Enterprise Rent A Car - Intermediate 2/4 Door - Auto

Pick Up **Ft St John Ap In Term 9919 Terminal Rd** Drop Off **Ft St John Ap In Term 9919 Terminal Rd**
Kiosk 1 Fort St John V1J4H9, BC; Tel: +1 **Kiosk 1 Fort St John V1J4H9, BC; Tel: +1**
(250) 787-7621 **(250) 787-7621**
Friday, July 8 2016 **Saturday, July 9 2016**

Status: Confirmed - booking reference [REDACTED]
 Rate Plan: 1 Days, 0 Hours **CAD** **KM** **Extra KM's**
 Daily 70.00 200 0.10
 Extra Hour 17.50
 Extra Day 70.00
 Mandatory Charges 9.98
 Approx Total Price 79.98

ID/CD/FF Number: [REDACTED]

AIR - Saturday, July 9 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

| | | | |
|---------------|--|---------------|---|
| Depart | Fort St John, British Columbia Weather | Arrive | Vancouver, British Columbia Weather |
| | Fort St. John Airport | | Vancouver Intl, MAIN TERMINAL |
| | ████████████████████ Saturday, July 9 2016 | | ████████████████████ Saturday, July 9 2016 |

Duration: 1 hour(s) and 43 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
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](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 216217946

AIR - Saturday, July 9 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

| | | | |
|---------------|---|---------------|---|
| Depart | Vancouver, British Columbia Weather | Arrive | Nanaimo, British Columbia Weather |
| | Vancouver Intl, MAIN | | Nanaimo Airport |
| | ████████████████████ Saturday, July 9 2016 | | ████████████████████ Saturday, July 9 2016 |

Duration: 0 hour(s) and 23 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 216217946

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|-----------------------------------|---------------------------|---------------|--------------|---------------------------|-------------|----------------------|
| Invoice 3019476 Air Canada | ████████████████████ | 241.00 | 25.12 | 13.31 | 0.00 | 279.43 |
| | | | | Billed to: VXXXXXXXXXXXXX | | ████████████████████ |
| Invoice 3019475 Air Canada | ████████████████████ | 266.00 | 17.12 | 14.16 | 0.00 | 297.28 |
| | | | | Billed to: VXXXXXXXXXXXXX | | ████████████████████ |
| Service Fee | 0076608968 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| | | | | Billed to: VXXXXXXXXXXXXX | | ████████████████████ |
| Totals: | | 547.00 | 42.24 | 29.47 | 0.00 | 618.71 |
| Total Credit Card Billing: | | | | | | 618.71 |
| Balance Due: | | | | | | 0.00 |

37120

PLACE FACE UP ON DASH



JUL 10, 2016

Purchase Date/Time: [redacted] Jul 08, 2016
Total Due: \$20.00 Rate: Park for 2 Days
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00019324
S/N #: 10009210000
Setting: Lot [redacted]
Mach Name: [redacted]

#**** [redacted] Visa Auth #: 060142

Thank you for parking at

Questions? Call Robbins
Parking 1-877-763-6789

RECEIPT

Expiration Date/Time: [redacted] Jul 10, 2016
Purchase Date/Time: [redacted] Jul 08, 2016
Total Due: \$20.00 Rate: Park for 2 Days
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00019324
Setting: Lot [redacted]
Mach Name: [redacted]

#**** [redacted] Visa Auth #: 060142

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

37120

PETRO-CANADA
11724 ALASKA AVE
FORT ST. JOHN
BC V1J 4M7
25078760660

GST [redacted]
PC0853227: 0278001
TERMINAL: 010278057
PAYPOINT: 010278001

2016-07-09 [redacted]

PUMP 07
REGULAR
LITRES L 9.702
PRICE/L \$ 1.169
FUEL SALES \$ 11.34*

TOTAL OWED \$ 11.34

TOTAL PAID
CREDIT CARD \$ 11.34

* GST INCL. \$ 0.54

VISA
***** [redacted] C
AUTH 067817
PURCHASE
C 0010010010 00 027

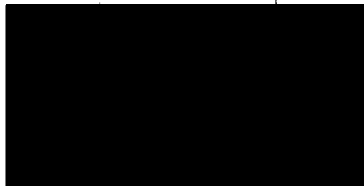
VISA
A000000003 010
0000008000
F800
INVOICE [redacted]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



50

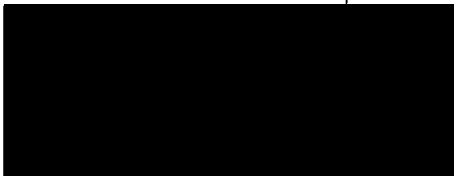
07-15-16

| | | | | |
|--|------------------|-------------------|-------------|-----------------|
| Scottmr Fraser Canada | Folio No. : | | Room No. : | |
| | A/R Number : | | Arrival : | 07-08-16 |
| | Group Code : | | Departure : | 07-09-16 |
| | Company : | Government | Conf. No. : | |
| | Membership No. : | | Rate Code : | IGCOR |
| | Invoice No. : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|---------------------------|---------------|---------------|
| 07-08-16 | *Accommodation | 164.99 | |
| 07-08-16 | GST Tax | 8.25 | |
| 07-08-16 | PST Tax | 13.20 | |
| 07-08-16 | Destination Marketing Fee | 4.95 | |
| 07-08-16 | DMF Tax GST | 0.25 | |
| 07-08-16 | DMF Tax PST | 0.40 | |
| 07-09-16 | Visa XXXXXXXXXXXX | | 192.04 |
| Total | | 192.04 | 192.04 |
| Balance | | 0.00 | |

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.





37120

RA # [REDACTED] Bill Ref# [REDACTED]
Renter Name SCOTT FRASER

BC [REDACTED]

Rental Location
FT ST JOHN AIRPORT
9919 TERMINAL ROAD - KIOSK # 2
FORT ST. JOHN BC V1J4H9

08-JUL-2016 [REDACTED] BC GOVERNMENT DAILY
Contract ID

Phone [REDACTED]

Return Location
FT ST JOHN AIRPORT

09-JUL-2016 [REDACTED]

Vehicle # GC683789
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 122
M/Kms Out 511
M/Kms In 633

| Charges | No | Unit | Price/Unit | Amount |
|---------------------------------|-----|-------|------------|---------|
| TIME & DISTANCE | 1 | Days | 70.00 | 70.00 * |
| FREE MILES/KM - TIME & DISTANCE | 200 | M/Kms | | 0.00 * |
| CONCESSION RECOUP FEE | | | 62.22 | 0.00 * |
| PVRT BC | 1 | Days | 1.50 | 1.50 * |
| VLF REC | 1 | Days | | 0.00 * |
| CA PST B C @7.000 % | | | 70.00 | 4.90 |
| CA GOODS/SVC TAX B C @5.000 % | | | 71.50 | 3.58 |

Rate Info

Messages

Taxable Items
Subject to Audit

| Total Charges | | | | CAD -79.98 |
|---------------|-------------|-------|---------|------------|
| Payments | | | | |
| Master Card | | | | |
| AUTH: 000300 | 09-JUL-2016 | 95.98 | Payment | -79.98 |

For Reservations: 1-800-RENT-A-CAR

Amount Due CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37122
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 11, 2016
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Williams Lake
Trip Details:

| Date | Expenses | Amount |
|---------------|-------------------------|----------|
| July 13, 2016 | 1145(km) | \$606.85 |
| July 11, 2016 | Ferry | \$71.75 |
| July 11, 2016 | MLA Per Diem | \$61.00 |
| July 12, 2016 | Breakfast & Dinner Only | \$48.50 |
| July 13, 2016 | Accommodation Expenses | \$291.54 |
| July 13, 2016 | Ferry | \$71.75 |
| July 13, 2016 | Lunch & Dinner only | \$48.50 |

RECEIVED
JUL 18 2016

Total payable \$1199.89

Date 14 Jul 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 7/18/16

Signature [Redacted]
 Spending Authority Signature

37122
PURCHASE
BCFerries

2016/07/11
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.15- |
| 1 | Port Fee Adul | 0.25 |

Total 71.75
Visa 71.75

005/01-66223000
0010161280
Approved: 017619
CHANGE DUE 0.00

LANE 20

NAN 11 Jul 2016

SEE REVERSE SIDE OF TICKET

37122
PURCHASE
BCFerries

2016/07/13
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.15- |
| 1 | Port Fee Adul | 0.25 |

Total 71.75
Visa 71.75

005/01-66222938
0010184680
Approved: 086495
CHANGE DUE 0.00

LANE 04

HSB 13 Jul 2016

S

T

Name: Scott Fraser

Guest Name: Scott Fraser
Company:

Arrival
July 11, 2016

Departure
July 13, 2016

Group: Room

Bill To: Fraser, Scott

Attn:

Property Code: 1-13 Invoice # 305142 PO #

Res. #

| Date | Description | Voucher | Amount |
|---------|---------------------|----------|---------|
| 11/7/16 | DAILY | | 129.00 |
| 11/7/16 | Provincial Room Tax | | 10.32 |
| 11/7/16 | GST | | 6.45 |
| 12/7/16 | DAILY | | 129.00 |
| 12/7/16 | Provincial Room Tax | | 10.32 |
| 12/7/16 | GST | | 6.45 |
| 13/7/16 | Visa | | -291.54 |
| | | Balance: | 0.00 |

GST/HST #:

| | |
|---------------------|-----------|
| | Total Tax |
| GST | \$12.90 |
| Provincial Room Tax | \$20.64 |
| Total | \$33.54 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37149
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 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
Trip Details:

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| July 14, 2016 | 352(km) | \$186.56 ✓ |
| July 14, 2016 | Lunch and Dinner Only-Victoria | \$48.50 |
| Total Payable | | \$235.06 |

Date 14 Jul 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*

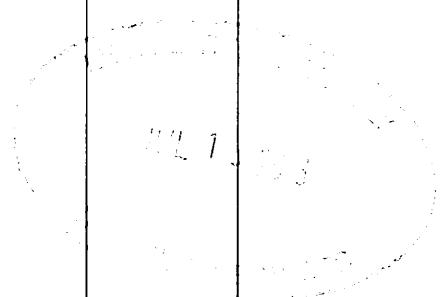
ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 7/18/16

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37175
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 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:** Victoria
Trip Details:

| Date | Expenses | Amount |
|---------------|---------------------------------|---------|
| July 24, 2016 | 176(km) | \$93.28 |
| July 27, 2016 | 176(km) | \$93.28 |
| July 24, 2016 | Dinner Only - Victoria | \$36.00 |
| July 25, 2016 | MLA Per Diem - Victoria | \$61.00 |
| July 26, 2016 | MLA Per Diem - Victoria | \$61.00 |
| July 27, 2016 | Breakfast & Lunch Only-Victoria | \$39.50 |

Total Payable **\$384.06**

Date 27 Jul 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 7/28/16

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37289
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 28, 2016
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kamloops
Trip Details:

| Date | Expenses | Amount |
|----------------------------|------------------------|-----------------------|
| July 30, 2016 ^o | 934(km) | \$495.02 |
| July 28, 2016 | Ferry | \$71.75 ⁺ |
| July 28, 2016 | Lunch & Dinner only | \$48.50 |
| July 29, 2016 | Lunch & Dinner only | \$48.50 |
| July 30, 2016 | Accommodation Expenses | \$377.20 ⁺ |
| July 30, 2016 | Ferry | \$71.75 ⁺ |
| July 30, 2016 | Lunch & Dinner only | \$48.50 |
| Total Payable | | \$1161.22 |

Date 02 Aug 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 DATA]

Date 8/3/16

Signature

Spending Authority Signature
[REDACTED SIGNATURE]

PURCHASE



2016/07/28
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
MasterCard 71.75
***** (S)
005/01-66223002
0010332610
Approved: 145648
CHANGE DUE 0.00

6
LANE 1
NAN 28 Jul 2016
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/07/30
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
MasterCard 71.75
***** (S)
005/01-66222938
0010354730
Approved: 193944
CHANGE DUE 0.00

LANE 02
HSB 30 Jul 2016
SEE REVERSE SIDE OF TICKET

Reservation Number [REDACTED]

Send to **Scott Fraser**
Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name **Scott Fraser**

Arrival Date
7/28/2016

Departure Date
7/30/2016

Room Information [REDACTED] - Club King

Bill To **Fraser, Scott**

Victoria, BC [REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

| Trans Date | Description | | Voucher | Amount |
|-----------------------|------------------------|--------------------|------------|----------------|
| Charges | | | | |
| 7/28/2016 | Government Rate | Federal Government | [REDACTED] | 159.00 |
| 7/28/2016 | MDRT | | [REDACTED] | 3.18 |
| 7/28/2016 | GST 5% | | [REDACTED] | 7.95 |
| 7/28/2016 | PST - 8% Accommodation | | [REDACTED] | 12.72 |
| 7/29/2016 | Government Rate | Federal Government | [REDACTED] | 169.00 |
| 7/29/2016 | MDRT | | [REDACTED] | 3.38 |
| 7/29/2016 | GST 5% | | [REDACTED] | 8.45 |
| 7/29/2016 | PST - 8% Accommodation | | [REDACTED] | 13.52 |
| Total Charges | | | | 377.20 |
| Payments | | | | |
| 7/30/2016 | Visa | [REDACTED] | [REDACTED] | -377.20 |
| Total Payments | | | | -377.20 |
| Balance Due: | | | | 0.00 |

I have received the goods and services in the amount shown hereon. I agree that my liability for this bill is not waived 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 cardholder's agreement with the issuer.

CUSTOMER COPY

Guest to be held personally liable in the event of a card charge, I further agree to

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37290
MLA Name: Fraser, Scott VM150002 **Claim Date:** August 02, 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/Cowichan
Trip Details:

| Date | Expenses | Amount |
|----------------------|-----------------------|-----------------|
| August 02, 2016 | 176(km) | \$93.28 |
| August 02, 2016 | 30(km) | \$15.90 |
| August 02, 2016 | 30(km) | \$15.90 ✓ |
| August 02, 2016 | 176(km) | \$93.28 |
| August 02, 2016 | Lunch Only - Victoria | \$27.00 |
| Total Payable | | \$245.36 |

Date 02 Aug 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 8/3/16

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37317
MLA Name: Fraser, Scott VM150002 **Claim Date:** August 15, 2016
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Meeting travel in Victoria

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| August 15, 2016 | 352(km) | \$186.56 ✓ |
| August 15, 2016 | Lunch and Dinner Only-Victoria | \$48.50 ✓ |
| Total Payable | | \$235.06 |

Date 15 Aug 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 08/19/16

Signature

Spending Authority Signature



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

Claim Number: 37336
 MLA Name: Fraser, Scott VM150002 Claim Date: August 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: Prince George
 Trip Details:

| Date | Expenses | Amount |
|-----------------|------------------------|------------|
| August 24, 2016 | 1626(km) | \$861.78 |
| August 20, 2016 | Ferry | \$71.75 X |
| August 20, 2016 | MLA Per Diem | \$61.00 |
| August 21, 2016 | Accommodation Expenses | \$131.36 X |
| August 21, 2016 | MLA Per Diem | \$61.00 |
| August 22, 2016 | MLA Per Diem | \$61.00 |
| August 23, 2016 | Accommodation Expenses | \$257.60 X |
| August 23, 2016 | MLA Per Diem | \$61.00 |
| August 24, 2016 | Accommodation Expenses | \$100.57 X |
| August 24, 2016 | Ferry | \$145.25 X |
| August 24, 2016 | MLA Per Diem | \$61.00 |

Total Payable \$1873.31

Date 25 Aug 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 9/6/16

Signature

[REDACTED]
 Spending Authority Signature

813297

PURCHASE



2016/08/20

Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.15- |
| 1 | Port Fee Adul | 0.25 |

| | |
|------------------|-------|
| Total | 71.75 |
| MasterCard | 71.75 |
| ***** | |
| 005/01-68223000 | |
| 0010561040 | |
| Approved: 103236 | |
| CHANGE DUE | 0.00 |

LANE 24

NAN 20 Aug 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/08/24

Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 73.50 |
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.15- |
| 1 | Port Fee Adul | 0.25 |

| | |
|------------------|--------|
| Total | 145.25 |
| MasterCard | 145.25 |
| ***** | |
| 005/01-68223000 | |
| 0010601450 | |
| Approved: 155520 | |
| CHANGE DUE | 0.00 |

LANE 03

HSB 24 Aug 2016

SEE REVERSE SIDE OF TICKET

Name: **Scott Fraser**
vancouver island,

Guest Name: **Scott Fraser**
Company:

Arrival
August 20, 2016

Departure
August 21, 2016

Group: Room

Bill To: Fraser, Scott

Attn:

Property Code: 1-44 Invoice # 234942 PO #

Res. #

| Date | Description |
|---------|-----------------------|
| 20/8/16 | 25% off Standard Rate |
| 20/8/16 | Provincial Room Tax |
| 20/8/16 | GST |
| 21/8/16 | Visa Payment |

| Voucher | Amount |
|-----------|---------|
| | 116.25 |
| | 9.30 |
| | 5.81 |
| thank you | -131.36 |
| Balance: | 0.00 |

GST/HST #

| | Total Tax |
|---------------------|-----------|
| GST | \$5.81 |
| Provincial Room Tax | \$9.30 |
| Total | \$15.11 |

Mr Scott Fraser
Room 201 Parliament Buildings
Victoria BC V8V 1X4
CANADA

Receipt

Invoice date 8/23/2016
Our reference CIN-FC307741 /A
GST Number [REDACTED]

| Guest | Mr Scott Fraser | Arrival | 8/21/2016 | Departure | 8/23/2016 | Room | [REDACTED] |
|-----------|-----------------------|----------|------------|-----------|-----------|------|------------|
| Date | Description | Quantity | Unit Price | | | | Total () |
| 8/21/2016 | Room Charge | 1 | 112.00 | | | | 112.00 |
| 8/21/2016 | GST Taxes | 1 | 5.60 | | | | 5.60 |
| 8/21/2016 | Hotel Room Tax 8% | 1 | 8.96 | | | | 8.96 |
| 8/21/2016 | Municipal Room Tax 2% | 1 | 2.24 | | | | 2.24 |
| 8/22/2016 | Room Charge | 1 | 112.00 | | | | 112.00 |
| 8/22/2016 | GST Taxes | 1 | 5.60 | | | | 5.60 |
| 8/22/2016 | Hotel Room Tax 8% | 1 | 8.96 | | | | 8.96 |
| 8/22/2016 | Municipal Room Tax 2% | 1 | 2.24 | | | | 2.24 |

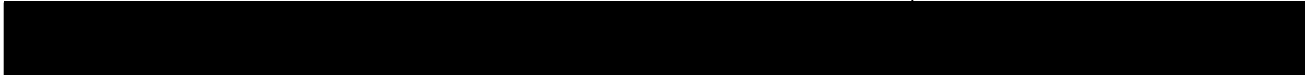
| | | | |
|-----------|---------------------------------|----------------------|----------------|
| 8/23/2016 | VS **** [REDACTED] Auth: 020186 | Total Invoice | 257.60 |
| | | Total Paid | -257.60 |
| | | Total Due | 0.00 |

Total GST 11.20

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

Signature X _____

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.





Check-out receipt

Name: Scott [REDACTED] FRASER
Check-in: Tuesday Aug 23, 2016
Check-out: Wednesday, Aug 24, 2016
Confirmation #: [REDACTED]
Invoice number: 3662
GST: [REDACTED]

Scott kenneth FRASER
[REDACTED]
CA

| Date | Description of services | Cost(CAD) |
|------------|---|--|
| 2016/08/23 | Unit [REDACTED] One Queen - a GOOD Rate | 89.00 |
| | | Sub-total 89.00 |
| | | GST 4.45 |
| | | PST 7.12 |
| | | Total 100.57 |
| | | Mastercard Manual: Aug 23, 2016 100.57 |
| | | Amount owing (CAD) 0.00 |

Customer signature: _____





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

Claim Number: 37374
MLA Name: Fraser, Scott VM150002 **Claim Date:** August 31, 2016
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Nanaimo
Trip Details:

| Date | Expenses | Amount |
|----------------------|-------------|----------------|
| August 31, 2016 | 88(km) | \$46.64 |
| August 31, 2016 | Dinner Only | \$36.00 ✓ |
| Total Payable | | \$82.64 |

Date 01 Sep 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] | | | |

Date 9/6/16

Signature

Spending Authority Signature

02



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

Claim Number: 37382
 MLA Name: Fraser, Scott VM150002 Claim Date: September 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: Vancouver
 Trip Details:

| Date | Expenses | Amount |
|--------------------|------------------------|------------|
| September 06, 2016 | 44(km) | \$23.32 |
| September 08, 2016 | 44(km) | \$23.32 |
| September 06, 2016 | airfare - round trip | \$251.00 X |
| September 06, 2016 | Dinner Only | \$36.00 |
| September 07, 2016 | Dinner Only | \$36.00 |
| September 08, 2016 | Accommodation Expenses | \$562.76 X |
| September 08, 2016 | Parking | \$33.00 X |

Total Payable \$965.40

Date 08 Sep 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 9/15/16

Signature

Spending Authority Signature

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
06/09/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Tuesday, September 6, 2016
1 Passenger(s)

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

Invoice #: 5257770

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO \$124.18 CDN

Scott Fraser (NDP, MLA)
Thursday, September 8, 2016
1 Passenger(s)

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

Invoice #: 5257771

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$11.95 GST

Grand Total \$251.00 CDN

Payment Information:

Visa \$251.00 CDN

Date/Time 06/09/2016 [REDACTED]
Station HZNACSO1 [REDACTED]

INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]
 Arrival 09-06-16
 Departure 09-08-16
 Page No. 1 of 2
 Folio Window [REDACTED]
 Folio No.

Confirmation No. [REDACTED]

Group Name

| Date | Description | Charges | Credits |
|--------------|---|---------------|---------------|
| 09-06-16 | Accommodation | 239.00 | |
| 09-06-16 | Room P.S.T | 19.37 | |
| 09-06-16 | Room G.S.T. | 12.10 | |
| 09-06-16 | Destination Mktg Fee | 3.09 | |
| 09-06-16 | MRDT 3% | 7.26 | |
| 09-07-16 | Local Calls [REDACTED] Room# [REDACTED] Dialed# [REDACTED] Local [00:00:40] | 1.00 | |
| 09-07-16 | Other G.S.T. | 0.05 | |
| 09-07-16 | Other P.S.T. | 0.07 | |
| 09-07-16 | Accommodation | 239.00 | |
| 09-07-16 | Room P.S.T | 19.37 | |
| 09-07-16 | Room G.S.T. | 12.10 | |
| 09-07-16 | Destination Mktg Fee | 3.09 | |
| 09-07-16 | MRDT 3% | 7.26 | |
| 09-07-16 | Visa | | 562.76 |
| Total | | 562.76 | 562.76 |

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.

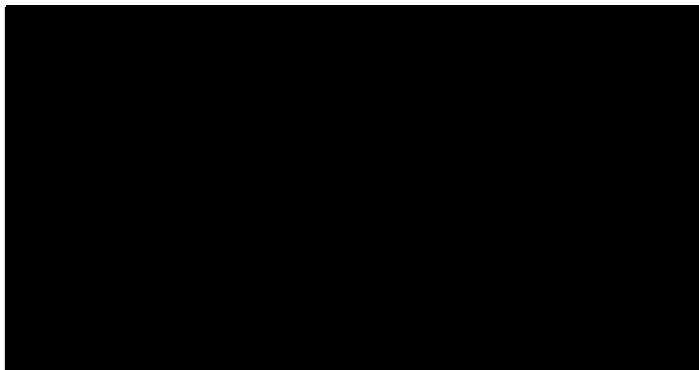
| | |
|----------------------|--------------|
| GST Summary: | |
| Rooms | 24.20 |
| Food & Beverage | 0.00 |
| Other | 0.05 |
| Total | 24.25 |
| Registration Number: | [REDACTED] |

Membership: [REDACTED]
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 478.00
 Redemption Eligible: 1.12

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



PLACE FACE UP ON DASH

Expiration Date/Time

SEP 09, 2016

Purchase Date/Time: Sep 06, 2016
Total Due: \$33.00 Rate: Park For 3 Days
Total Paid: \$33.00 Payment Type: Card
Ticket #: 00044030
SN #: 10009210001
Setting:
Mach Name:

#**** Visa

Auth #: 023432

Thank you for parking at
the
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: Sep 09, 2016
Purchase Date/Time: Sep 06, 2016

Total Due: \$33.00 Rate: Park For 3 Days
Total Paid: \$33.00 Payment Type: Card
Ticket #: 00044030
Setting:
Mach Name:

#**** Visa

Auth #: 023432

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37434

MLA Name: Fraser, Scott VM150002

Claim Date: September 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: Parksville

Trip Details:

| Date | Expenses | Amount |
|--------------------|----------|-----------|
| September 08, 2016 | 39(km) | \$20.67 ✓ |

Total Payable **\$20.67**

Date 26 Sep 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 09/29/16

Signature _____

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37435

MLA Name: Fraser, Scott VM150002

Claim Date: September 17, 2016

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Cranbrook/Vancouver

Trip Details:

| Date | Expenses | Amount |
|--------------------|-------------------------|-------------|
| September 24, 2016 | 2044(km) ✓ | \$1083.32 |
| September 17, 2016 | Accommodation Expenses | \$132.25 ✓ |
| September 17, 2016 | Ferry | \$71.75 ✓ |
| September 17, 2016 | MLA Per Diem | \$61.00 |
| September 18, 2016 | Accommodation Expenses | \$214.70 ✓ |
| September 18, 2016 | MLA Per Diem | \$61.00 |
| September 19, 2016 | MLA Per Diem | \$61.00 |
| September 20, 2016 | Accommodation Expenses | \$1265.58 ✓ |
| September 20, 2016 | MLA Per Diem | \$61.00 |
| September 21, 2016 | Breakfast & Dinner Only | \$48.50 |
| September 22, 2016 | MLA Per Diem | \$61.00 |
| September 22, 2016 | Public Transportation | \$10.00 ✓ |
| September 23, 2016 | Breakfast & Lunch only | \$39.50 |
| September 24, 2016 | Breakfast & Lunch only | \$39.50 ✓ |
| September 24, 2016 | Ferry | \$145.25 ✓ |
| September 24, 2016 | Parking | \$12.00 ✓ |

Total Payable **\$3367.35**

Date 26 Sep 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



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

Claim Number: 37435

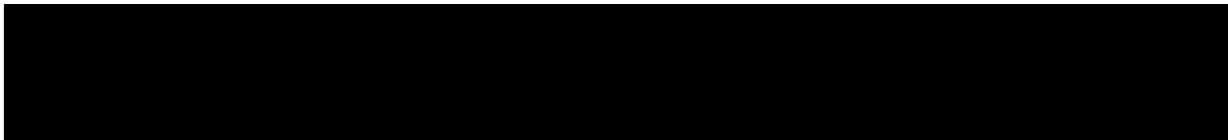
MLA Name: Fraser, Scott VM150002

Claim Date: September 17, 2016

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

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



Date 09/29/16

Signature 
Spending Authority Signature

37435

TERM ID: 84291532

BATCH#: 090
SHIFT#: 003

Completion

INV#: 000259961

VISA Chip
SEC#: 090001001048

Application Label: VISA
AID: A000000000031010

Total: CAD\$ 132.25

#: [Redacted] Description: Guest Folio

Page: 1

APPROVED 038267
000/00

18-Sep -16

Res. No. : [Redacted]
Arrive: 17/09/2016
Depart: 18/09/2016
Room: [Redacted]
Rate: .00

CUSTOMER COPY
THANK YOU

ALWAYS THE SMART CHOICE

| Date | Description | Voucher | Amount |
|------------|---------------------|------------|---------|
| 17/09/2016 | Room Revenue | [Redacted] | 115.00 |
| 17/09/2016 | GST | [Redacted] | 5.75 |
| 17/09/2016 | Provincial Room Tax | [Redacted] | 11.50 |
| 18/09/2016 | Visa | thank you | -132.25 |
| Balance: | | | .00 |

Bill To: Fraser

Total GST 5.75
GST Registration [Redacted]

Signature

[Redacted Signature Area]

37435
PURCHASE
BCFerries

2016/09/17
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
AUTH ONLY

| | | |
|------------------|----------------|--------------|
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.15- |
| 1 | Port Fee Adul | 0.25 |
| Total | | 71.75 |
| Visa | | 71.75 |
| ***** | | |
| 005/01-66223000 | | |
| 0010840760 | | |
| Approved: 080586 | | |
| CHANGE DUE | | 0.00 |

LANE 21

NAN 17 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries
 37435

2016/09/24
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
AUTH ONLY

| | | |
|------------------|----------------|---------------|
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 73.50 |
| | Fuel Rebate | 2.15- |
| 1 | Port Fee Adul | 0.25 |
| Total | | 145.25 |
| MasterCard | | 145.25 |
| ***** | | |
| 005/01-66222939 | | |
| 0010853560 | | |
| Approved: 152205 | | |
| CHANGE DUE | | 0.00 |

LANE 02

HSB 24 Sep 2016

SEE REVERSE SIDE OF TICKET

37435

 * **RECEIPT** *
 * **NOT VALID FOR TRAVEL** *

TransLink
 980-CANADA LINE
 King Edward Stn
 TVM55112
 Thu 22 Sep 16

Payment Type: **VISA**
 Purchase: **\$10 Stored Value**
 Product Price: **\$ 10.00**

Compass Card #: *****
 Credit Card #: *****
 Auth #: **026549**
 Ref #: **TUD748UKE3P9**
 Receipt #: **43942**

Card Entry: **Chip**
 AID: A0000000031010
 TVR: 0000008000
 TSI: F800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You

PLACE FACE UP ON DASH
Imperial Parking

Lot
www.impark.com

Expiration Date/Time

SEP 24, 2016

Purchase Date/Time: Sep 24, 2016
 Total Due: \$12.00 Rate: \$12.00 - Until
 Total Paid: \$12.00 Payment Type:
 Ticket #: 00009760
 S/N #: 500013351325
 Setting: Lo
 Mach Name: Meter 1

Card #**** Visa

Auth #: 067

Thank You.

KINGSTON PARKING RECEIPT

Reservation Number [Redacted]

Send to **Scott Fraser**

07435

., BC .

Phone [Redacted]

Guest Name **Scott Fraser**

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group **New Democrat Official Opposition Caucus**

Room Information

[Redacted] **Mission King Bed**

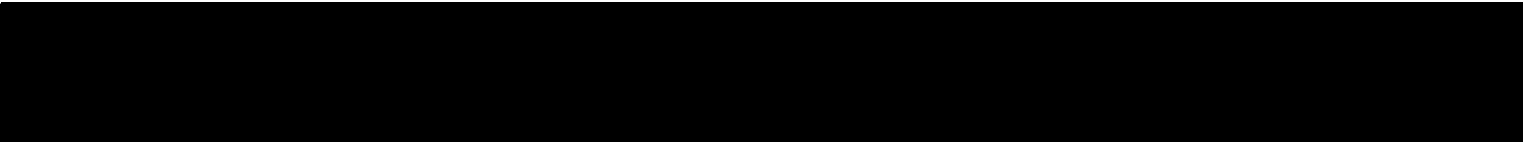
Bill To **Fraser, Scott**

., BC .

Phone [Redacted]

Folio Number [Redacted] - All Charges

| Trans Date | Description | Voucher | Amount |
|------------|--------------------------|------------|--------|
| 18/09/2016 | Gov Business Rate | [Redacted] | 95.00 |
| 18/09/2016 | GST | [Redacted] | 4.75 |
| 18/09/2016 | PST (Accommodations- 8%) | [Redacted] | 7.60 |



| | | | |
|------------|--------------------------|------------|-------|
| 19/09/2016 | Gov Business Rate | [Redacted] | 95.00 |
| 19/09/2016 | GST | [Redacted] | 4.75 |
| 19/09/2016 | PST (Accommodations- 8%) | [Redacted] | 7.60 |

Total Charges [Redacted]

Payments

20/09/2016 **Visa** [Redacted] 000081961 [Redacted]

Total Payments [Redacted]

Balance Due: **0.00**

Total **214.70**

Total Tax [Redacted] GST Accommodations- 8%) **\$15.20**

GST/HST# [Redacted]

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.

Guest Signature: _____



INFORMATION INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]

Arrival 09-20-16

Departure 09-24-16

Page No. 1 of 2

Folio Window [REDACTED]

Folio No.

Confirmation No. [REDACTED]

Group Name

| Date | Description | | Charges | Credits |
|----------|--------------------------|--------|---------|----------|
| 09-20-16 | Parking Overnight - Self | 3+1nts | 142.30 | |
| 09-20-16 | Accommodation | | 239.00 | |
| 09-20-16 | Room P.S.T | | 19.37 | |
| 09-20-16 | Room G.S.T. | | 12.10 | |
| 09-20-16 | Destination Mktg Fee | | 3.09 | |
| 09-20-16 | MRDT 3% | | 7.26 | |
| 09-21-16 | Accommodation | | 239.00 | |
| 09-21-16 | Room P.S.T | | 19.37 | |
| 09-21-16 | Room G.S.T. | | 12.10 | |
| 09-21-16 | Destination Mktg Fee | | 3.09 | |
| 09-21-16 | MRDT 3% | | 7.26 | |
| 09-22-16 | Accommodation | | 239.00 | |
| 09-22-16 | Room P.S.T | | 19.37 | |
| 09-22-16 | Room G.S.T. | | 12.10 | |
| 09-22-16 | Destination Mktg Fee | | 3.09 | |
| 09-22-16 | MRDT 3% | | 7.26 | |
| 09-23-16 | Accommodation | | 239.00 | |
| 09-23-16 | Room P.S.T | | 19.37 | |
| 09-23-16 | Room G.S.T. | | 12.10 | |
| 09-23-16 | Destination Mktg Fee | | 3.09 | |
| 09-23-16 | MRDT 3% | | 7.26 | |
| 09-23-16 | Visa | | | 1,265.58 |

Total 1,265.58 1,265.58

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.

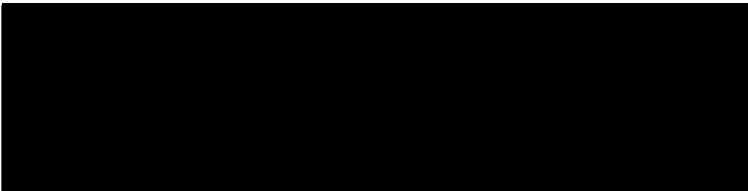
| | |
|----------------------|--------------|
| GST Summary: | |
| Rooms | 48.40 |
| Food & Beverage | 0.00 |
| Other | 6.78 |
| Total | 55.18 |
| Registration Number: | [REDACTED] |

Membership: [REDACTED]
 Bonus Codes: [REDACTED]
 Qualifying Nights: 4
 Eligible Spend: 956.00
 Redemption Eligible: 118.78

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37457

MLA Name: Fraser, Scott VM150002

Claim Date: September 22, 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 |
|--------------------|--------------------------|----------|
| September 22, 2016 | Conference Fees Expenses | \$603.75 |

Total Payable **\$603.75**

Date 22 Sep 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 09/29/16

Signature

Spending Authority Signature

THE CONTINUING LEGAL EDUCATION
SOCIETY OF BRITISH COLUMBIA



500 - 1155 West Pender Street, Vancouver, BC V6E 2P4

PHONE: 604.669.3544
FAX: 604.669.9260
TOLL-FREE: 1.800.663.0437
www.cle.bc.ca

INVOICE # 182104

Sep 22, 2016

| | |
|--|--|
| SOLD Scott Fraser | SEND Scott Fraser |
| TO Legislative Assembly of British Columbia | TO Legislative Assembly of British Columbia |
| Room 201 Parliament Buildings | Room 201 Parliament Buildings |
| Victoria, British Columbia, V8V 1X4 | Victoria, BC, V8V 1X4 |
| Canada | CA |

| CUSTOMER ID | ORDER NUMBER | ATTENTION | | | | |
|-------------|--------------|--------------------------------|--------|------------|----------|----------|
| | 182104 | Attn: Scott Fraser | | | | |
| QTY | ITEM NO. | DESCRIPTION | TYPE | UNIT PRICE | DISCOUNT | TOTAL |
| 1 | 10130116 | Aboriginal Law Conference 2016 | COURSE | \$640.00 | \$65.00 | \$575.00 |

| | |
|-------------------|----------|
| Subtotal | \$575.00 |
| Shipping/Handling | \$0.00 |
| GST | \$28.75 |
| Invoice Total | \$603.75 |
| Payment. Rec'd | \$603.75 |
| On Account | \$0.00 |

G.S.T REG. NO. [REDACTED]
TERMS: PAYABLE ON RECEIPT OF INVOICE
PLEASE PRINT CUSTOMER I.D. NUMBER ON YOUR CHEQUE