



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37043  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** June 27, 2016  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta North      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 27, 2016	26(km) Delta North to YVR	\$13.78
June 27, 2016	26(km) YVR to Delta North	\$13.78
June 27, 2016	Airfare - oneway	\$150.00
June 27, 2016	Airfare - oneway	\$99.00
June 27, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$316.06</b>

Date 21 Jul 2016

Signature \_\_\_\_\_

*Hamilton, Scott VM150082*

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/28/16

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](http://www.harbourair.com)  
27/06/2016  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED] (Scott) Hamilton (Mla)

Monday, June 27, 2016  
1 Passenger(s)

Flight: [REDACTED]  
Departs @ Victoria Harbour  
Arrives @ South Vancouver (YVR)

### Invoice #: 5164664

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Takeoff Saver \$93.78 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$4.72 GST

Grand Total \$99.00 CDN

## Payment Information:

Visa \$99.00 CDN

Date/Time 27/06/2016 [REDACTED]  
Station HYNHCS02  
Terminal ID HYNHCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$99.00  
Authorization 035064  
Trace Number 389001001043  
Response 00-001/APPROVED 035064

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

# 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](http://www.harbourair.com)  
27/06/2016  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED] (Scott) Hamilton (Mla)

Monday, June 27, 2016  
1 Passenger(s)

Flight: [REDACTED]  
Departs @ South Vancouver (YVR)  
Arrives @ Victoria Harbour

### Invoice #: 5164663

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Web Fare- \$142.35 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

## Payment Information:

Visa \$150.00 CDN

Date/Time 27/06/2016 [REDACTED]  
Station HYVRC02  
Terminal ID HYVRC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$150.00  
Authorization 031892  
Trace Number 007001001002  
Response 00-001/APPROVED 031892

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



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

**Claim Number:** 37168

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** May 20, 2016

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Delta

**Travel To:** [REDACTED] *JANOUS*

**Trip Details:**

Date	Expenses	Amount
May 20, 2016	40(km) Delta North to/from Delta City Hall	\$21.20
May 24, 2016	52(km) Delta North to/from Tsawwassen First Nation and Tsawwassen Springs	\$27.56
May 28, 2016	46(km) Delta North to/from Tsawwassen Inn	\$24.38
May 29, 2016	40(km) Delta North to/from D Morrison Park in Ladner	\$21.20
May 30, 2016	44(km) Delta North to/from Richmond Community Centre	\$23.32
<b>Total Payable</b>		<b>\$117.66</b>

Date 21 Jul 2016

Signature

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

**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:** 37169  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** June 01, 2016  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta North      **Travel To:** Penticton / Kelowna  
**Trip Details:**

Date	Expenses	Amount
June 01, 2016	403(km) Delta North to Penticton	\$213.59
June 02, 2016	67(km) Penticton to Kelowna	\$35.51
June 04, 2016	436(km) Kelowna to Delta North	\$231.08
June 01, 2016	Accommodation Expenses	\$177.75 ✓
June 01, 2016	MLA Per Diem	\$61.00
June 02, 2016	MLA Per Diem	\$61.00
June 04, 2016	Accommodation Expenses	\$402.50 ✓
June 04, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1221.93</b>

Date 21 Jul 2016

Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature

Spending Authority Signature

06/02/2016

Room #

Conf #

Registered To:

Arrival

06/01/16

Hamilton, Scott

Departure

06/02/16

Delta, BC

Room Type

BCK-1 King Bed Lak

Guests

1 / 0

Payment

Visa/Master

Acct

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/01/16		RC	ROOM CHRG REVENUE			\$150.00
06/01/16		92	CITY TAX 2%			\$3.00
06/01/16		90	ROOM TAX 8%			\$12.00
06/01/16		91	GST 5% ROOMS			\$7.50
06/01/16		PARK	PARKING			\$5.25

Balance Due

\$177.75

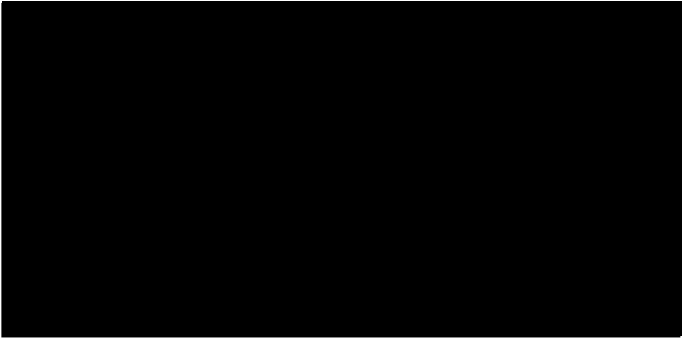
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT INDICATED PERSON, COMPANY, OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

IF YOU WOULD LIKE EXPRESS CHECK OUT, PLEASE SIGN THIS COPY AND DEPOSIT INTO THE EXPRESS CHECK OUT BOX LOCATED AT THE FRONT DESK, ALONG WITH YOUR ROOM KEYS. IF YOU WOULD LIKE A COPY OF YOUR INVOICED EMAILED PLEASE PROVIDE YOUR EMAIL BELOW.

EMAIL: \_\_\_\_\_

Signature

TAX REG. #



Account :   
 Arrival : 06/02/16  
 Departure : 06/04/16  
 Room :   
 Rate : \$350.00

No Of Guest : 2

Guest : Hamilton, Mr William

Company :

Address : CA

Checked Out By :   
 Out Time :

NO.	DATE	DESCRIPTION	COMMENT	CHARGES	PAYMENTS
2	6/2/2016	Room	Hamilton, Mr	\$350.00	
3	6/2/2016	GOODS & SERVICES TAX	GOODS & SERVICES TAX	\$17.50	
4	6/2/2016	HOTEL ROOM TAX	HOTEL ROOM TAX	\$28.00	
5	6/2/2016	Additional Hotel Room Tax	Additional Hotel Room Tax	\$7.00	
11	6/4/2016	VISA	VISA		\$402.50

**Tax Summary**

Goods & Services Tax: \$17.50  
 Hotel Room Tax: \$28.00  
 Additional Hotel Room Tax: \$7.00  
 Provincial Sales Tax: \$0.00  
 Provincial Liquor Tax: \$0.00

**Grand Total:**

\$402.50

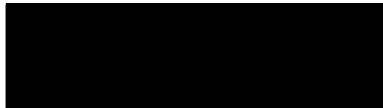
\$402.50

**Balance:**

**\$0.00**

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.

Guest's Signature





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

**Claim Number:** 37171  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** June 06, 2016  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta North      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 06, 2016	64(km) Delta North to/from Vancouver	\$33.92
June 07, 2016	46(km) Delta North to/from Tsawwassen	\$24.38
June 06, 2016	Lunch only	\$27.00
June 06, 2016	Parking	\$18.75 ✓
<b>Total Payable</b>		<b>\$104.05</b>

Date 21 Jul 2016

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature [REDACTED]

Spending Authority Signature

Concord mty  
PLACE FACE UP ON DASH

Expiration Date/Time

JUN 06, 2016

Purchase Date/Time: Jun 06, 2016  
Total Due: \$18.75 Rate: \$18.75 - 2Hr 30M  
Total Paid: \$18.75 Payment Type: Car  
Ticket #: 00005330  
S/N #: 100009030031  
Setting:  
Mach No:

#### Visa Auth #: 04674

Tear off receipt portion  
Note access code  
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: Jun 06, 2016  
Purchase Date/Time: Jun 06, 2016

Total Due: \$18.75 Rate: \$18.75 - 2Hr 30M  
Total Paid: \$18.75 Payment Type: Car  
Ticket #: 00005330  
Setting:  
Mach No:

#### Visa Auth #: 04674

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37172

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** June 18, 2016

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Delta North

**Travel To:** Ladner

**Trip Details:**

Date	Expenses	Amount
June 18, 2016	39(km) Delta North to/from Richmond	\$20.67
June 21, 2016	61(km) Delta North to/from Vancouver	\$32.33
June 21, 2016	52(km) Delta North to/from Tsawwassen First Nation	\$27.56
June 22, 2016	28(km) Delta North to/from Ladner	\$14.84
June 22, 2016	37(km) Delta North to/from Delta Hospital in Ladner	\$19.61
June 23, 2016	39(km) Delta North to/from REACH Child Development Society in Ladner	\$20.67
June 25, 2016	22(km) Delta North to/from Ladner	\$11.66
June 28, 2016	48(km) Delta North to/from Ladner	\$25.44
July 11, 2016	61(km) Delta North to/from Vancouver	\$32.33
July 12, 2016	30(km) Delta North to/from Boundary Bay Airport	\$15.90
June 21, 2016	Parking	\$27.00 ✓
<b>Total Payable</b>		<b>\$248.01</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37172

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** June 18, 2016

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>26 Jul 2016</u>	Signature <u>[Redacted]</u>	[Redacted]

Ha  
*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 [Redacted]

**SALES DRAFT - FACT**

**U-DESSUS DE CESTE LIGNE**

EXPIRY DATE CHECKED  
 DATE PREPARATION COMITE

AUTHORIZATION NUMBER / NO D'AUTORISATION  
 [Redacted]

CLIENT-COMMIS  
 DEPT.-RATON *MT NY*

*Concurs Inty*  
*15/05/15*  
*5852219*

DESCRIPTION	AMOUNT-MONTANT
<i>PARKING T&amp;S</i>	<i>27.00</i>

**VISA**  
**MasterCard**  
**DISCOVER**

TOTAL \$  
 CDN  
 CAN

[Redacted]

LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL PRESENT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION NECESSANT L'UTILISATION DE LA CARTE.

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION  
 CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

**CUSTOMER COPY**  
**COPIE DU CLIENT**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37042  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** June 13, 2016  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta North      **Travel To:** Quesnel  
**Trip Details:**

Date	Expenses	Amount
June 13, 2016	25(km) Delta North to YVR	\$13.25
June 13, 2016	25(km)	\$13.25
June 13, 2016	Airfare - oneway	\$231.13 ✓
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	MLA Per Diem	\$61.00
June 15, 2016	Accommodation Expenses	\$250.84 ✓
June 15, 2016	Airfare - oneway	\$252.13 ✓
June 15, 2016	Breakfast & Lunch only	\$39.50 ✓
June 15, 2016	Car Rental	\$183.78 ✓
June 15, 2016	Fuel	\$50.12 ✓
June 16, 2016	Parking	\$84.00 ✓
<b>Total Payable</b>		<b>\$1240.00</b>

Date 26 Jul 2016

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 9/16

Signature [REDACTED]  
 Spending Authority Signature

C/O 06/15/2016

Room #  
Conf #  
Arrival 06/13/16  
Departure 06/15/16  
Group BC Liberals  
Room Type Q-1 QUEEN BED  
Guests 1 / 0  
Payment Visa/Master  
Acct

Registered To:

Hamilton, MLA Scott

() -

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.99
06/13/16		9GS	GST 5%			\$5.55
06/13/16		91	ROOM TAX-8%			\$8.88
06/14/16		RC	ROOM CHRG REVENUE			\$110.99
06/14/16		9GS	GST 5%			\$5.55
06/14/16		91	ROOM TAX-8%			\$8.88
06/15/16		VS	PAYMENT VISA/MC			\$250.84-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

[Redacted Signature]

[Redacted Address]

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>231.13</b>
Number of passengers	x 1
Total with options	<b>231.13</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$231.13</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$231.13**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$231.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162108471

## Fare Rules

### Departing Flight Vancouver (YVR) To Prince George (YXS) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

# eTicket Receipt

Prepared For  
HAMILTON/SCOTT MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	04May16
TICKET NUMBER	8382115919383
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Jun	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TL Not Valid Before 15JUN Not Valid After 15JUN

## Allowances

<p><b>Baggage Allowance</b> YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YXS to YVR - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS YVR186.00CAD186.00END
Fare	CAD 186.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

Renter: HAMILTON, [REDACTED] SCOTT

BCD Number: [REDACTED]  
 Company: LEGISLATIVE ASSEMBLY OF BC  
 Credit Card: VISA XXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: [REDACTED]  
 Class: Full Size  
 Time Out: 13 Jun 2016 [REDACTED] Licence: [REDACTED]  
 Time In: 15 Jun 2016 [REDACTED] Km Out: 7495  
 Location Out: Prince George Airport Km In: 7961  
 Location In: PRGXS Km Driven: 466

Rental Rate Used: PRG-XS-14 - A Vehicle Class: Full Size

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	53.29	200	Regular
Week	1	End	317.08	1400	Regular
Hour	25	End	26.65	0	Regular

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

Daily Rate is based on a 24 hour day minimum day charge.  
 Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).  
 Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes  
 VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee  
 Contract close subject to final vehicle inspection  
 Rented In Prince George  
 GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:		Total:				
Item	Unit	Qty	Charge	GST	PST	PVRT Billed To
Vehicle Rental	Day	3	159.87	8.22	11.19	4.50

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

Payments & Refunds		Total: 183.78				
Type	Date	Amount	Exchange	Amount	Location	
VISA	15 Jun 2016 [REDACTED]			183.78	PRGXS	
BD029S02 415001001027 XXXXXXXXXX [REDACTED] 047429 Purchase						
BD029C02 VISA CREDIT APPROVED AID:A0000000031010 00-000 C						

**Maximum 5000 kilometers per rental. Excess mileage will be charged.**

**Rates are applicable within BC**

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

**Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:  
 /Estimated Charges: \$183.78

Amount Owing  
 Net Charges & Taxes: 183.78  
 Net Payment & Refunds: 183.78



WELCOME

Shell Canada  
9912 SINTICH ROAD HW  
V2N 6C9  
PRINCE GEORGE BC  
(250) 963-7595  
XXXXXXXXXX  
VISA  
PURCHASE C

INV No. 2180195088  
2016/06/15  
VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 7800  
AIR MILES  
XXXXXX  
Term: 21801  
Appr: 20005060900041  
6061510053067  
Reference: 200050609

\*\*\*\*\*  
AIR MILES earned: [REDACTED]  
\*\*\*\*\*  
\* You have filled 42  
.512 L this month -  
get 10 Bonus Miles  
at 225 L and an  
additional 15 Bonus  
Miles at 500 L! \*  
Get Refuel Rewards  
- up to 25 Bonus  
Miles each month  
for fuelling up at  
Shell Visit  
roadtorewards.ca  
for details.  
\*\*\*\*\*

Bronze  
PUMP No. 04  
LITRES 42.512  
PRICE/L \$1.179  
TOTAL FUEL \$50.12  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 078877  
TERMINAL No.  
89218010  
VERIFIED BY PIN

IMPORTANT  
Retain this copy for  
your records

NET INCLUDES

Receipt No: 4166/0605/00605  
06/15/16  
GST [REDACTED]

Pay parking ticket 84.00 \$  
06/13/16 - 06/16/16  
Length Of Stay: 3 Days, 00:00  
Epan:02995157015011026165217730??  
Unit ID:102

Total Amount 84.00 \$  
Net Amount: 66.12 \$  
Parking Sales Tax 13.88 \$  
GST+ 4.00 \$  
Credit Visa 84.00 \$

TYPE: PURCHASE  
ACCT: VISA \$ 84.00  
CARD NUMBER: [REDACTED]  
DATE/TIME: 15/06/2016  
REFERENCE #: 662511860012090950 C  
AUTH #: 026771

VISA CREDIT  
A000000031010  
8080008007800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/06/15  
TIME 5905 [REDACTED]

RECEIPT NUMBER  
F84101839-001-610-025-0

PRE-AUTH COMPLETION  
TOTAL

\$250.84

CHIP CARD SWIPED

APPROVED

AUTH# 020409 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

Claim Number: 37333  
 MLA Name: Hamilton, Scott VM150082 Claim Date: July 24, 2016  
 Constituency: Delta North  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Delta  
 Trip Details: MLA Travel

Date	Expenses	Amount
July 24, 2016	Dinner Only	\$36.00
July 24, 2016	Ferry	\$16.70
July 25, 2016	Breakfast & Dinner Only	\$48.50
July 26, 2016	MLA Per Diem	\$61.00
July 27, 2016	MLA Per Diem	\$61.00
July 28, 2016	Airfare - oneway HA Flight to Vancouver Harbour	\$160.00
July 28, 2016	MLA Per Diem	\$61.00
July 28, 2016	Taxi YVR South Terminal - Home	\$62.50
<b>Total Payable</b>		<b>\$506.70</b>

Date 24 Aug 2016

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/25/16

Signature [REDACTED]

Spending Authority Signature

# PURCHASE



2016/07/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	***** (S)	
	005/01-66223134	
	0010292290	
	Approved: 080977	
	CHANGE DUE	0.00

**LANE 44**

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533

↑↑↑ PURCHASE ↑↑↑

07-28-2016  
Acct # ..... C  
Exp Date ... Card Type VI  
Name: HAMILTON  
A000000031010 VISA CREDIT

Trace # 500005 Operator 218  
FB2012153301  
Inv. # 218  
Auth # 016978 RRN 001582005

Total \$62.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# 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](http://www.harbourair.com)  
7/28/2016  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

[REDACTED] (Scott) Hamilton (Mla)  
Thursday, July 28, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

## Invoice #: 5208564

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO F \$151.73 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

### Payment Information:

Visa \$160.00 CDN

Date/Time 7/28/2016 [REDACTED]  
Station [REDACTED]

---

Card Type Visa  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 030217  
Trace Number 136001001042  
Approval 00-001/APPROVED [REDACTED]



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

**Claim Number:** 37334  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** July 24, 2016  
**Constituency:** Delta North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session travel

Date	Expenses	Amount
July 24, 2016 To Victoria	65(km)	\$34.45
July 27, 2016 From Victoria	65(km)	\$34.45
July 24, 2016	Ferry	\$90.00
July 27, 2016	Ferry	\$90.00
<b>Total Payable</b>		<b>\$248.90</b>

Date 24 Aug 2016

Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/25/16

Signature

[REDACTED]  
 Spending Authority Signature

Accomp Person Travel

# PURCHASE



[REDACTED]

2016/07/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** [REDACTED] S)	
005/01-66223134	
0010292280	
Approved: 079069	
CHANGE DUE	0.00

## LANE 44

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET

Accomp Person Travel

# PURCHASE



[REDACTED]

2016/07/27

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** [REDACTED] (S)	
005/01-66223092	
0010321240	
Approved: 059759	
CHANGE DUE	0.00

## LANE 02

SWB 27 Jul 2016

SEE REVERSE SIDE OF TICKET