



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37524

MLA Name: Hamilton, Scott VM150082

Claim Date: September 01, 2016

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
July 14, 2016	30(km)	\$15.90
July 16, 2016	20(km)	\$10.60
August 05, 2016	34(km)	\$18.02
August 06, 2016	16(km)	\$8.48
August 17, 2016	35(km)	\$18.55
August 29, 2016	46(km)	\$24.38
August 30, 2016	40(km)	\$21.20
August 31, 2016	42(km)	\$22.26
September 04, 2016	30(km)	\$15.90
September 08, 2016	64(km)	\$33.92
September 12, 2016	40(km)	\$21.20
September 14, 2016	35(km)	\$18.55
September 15, 2016	61(km)	\$32.33
September 16, 2016	46(km)	\$24.38
September 18, 2016	30(km)	\$15.90
August 17, 2016	Dinner Only	\$36.00
August 27, 2016	Lunch only	\$27.00
September 08, 2016	Lunch only	\$27.00
September 14, 2016	Dinner Only	\$36.00
September 15, 2016 Treo	Public Transportation	\$6.30 ✓

Total Payable \$433.87

Date 29 Sep 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



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

Claim Number: 37524

MLA Name: Hamilton, Scott VM150082

Claim Date: September 01, 2016

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/6/16

Signature 
Spending Authority Signature

Tolling History

Filter By: Travel Date Billing Date

Travel Date:

From Jun 29, 2016 to Sep 29, 2016

Vehicle:

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

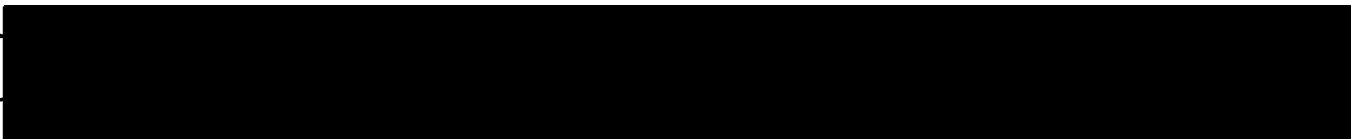
Accounts: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED] [REDACTED]

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Sep 15, 2016 [REDACTED]	Golden Ears	Southbound	[REDACTED]	GEB - Cars	\$3.15
Sep 15, 2016 [REDACTED]	Golden Ears	Northbound	[REDACTED]	GEB - Cars	\$3.15





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37548

MLA Name: Hamilton, Scott VM150082

Claim Date: September 11, 2016

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 09, 2016	63(km)	\$33.39
September 11, 2016	63(km)	\$33.39
September 09, 2016	Ferry	\$71.50
September 09, 2016	Ferry	\$18.50
September 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 10, 2016	MLA Per Diem - Victoria	\$61.00
September 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 11, 2016	Ferry	\$90.00

Total Payable **\$395.78**

Date 30 Sep 2016

Signature [Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/6/16

Signature [Redacted Signature]

Spending Authority Signature

PURCHASE



2016/09/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
Visa 71.50
*****S)
005/01-66223130
0010761920
Approved: 044155
CHANGE DUE 0.00

LANE 41

TSA 09 Sep 2016

105850
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/11
Swartz Bay
To
Tsawwassen
AUTH ONLY

RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
1 Reservation Pr 18.50
1 Adult 17.20
Fuel Rebate 2.15-

Total 90.00
Prepayment 18.50
Visa 71.50
*****S)
005/01-66223091
0010642520
Approved: 095002
CHANGE DUE 0.00

LANE 02

SMB 11 Sep 2016

SEE REVERSE SIDE OF TICKET

From: BCF Reservations <customerservice@bcferries.com>
Sent: September-08-16 4:15 PM
To: [REDACTED]
Subject: BC Ferries Reservation Confirmation

Honored



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

[REDACTED]

VICTORIA
Swartz Bay Terminal

[REDACTED]
Friday September 9

VANCOUVER
Tsawwassen Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high

VESSEL Spirit of Vancouver Island

DEPART Swartz Bay

ARRIVE Tsawwassen

[REDACTED] Fri Sep 9 2016

[REDACTED] Fri Sep 9 2016

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high

2 12 yrs+

1 Reservation Fee *

Total for this sailing

\$18.50

Due at terminal: \$88.20
vehicle & passenger fares

Paid: \$18.50
reservation fee

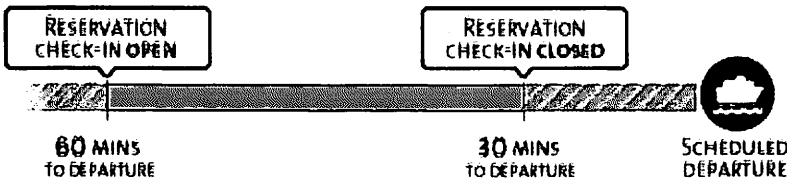
Vehicle and Passenger fares will be collected at the terminal Total Paid:\$18.50

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.

VISA We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37549
MLA Name: Hamilton, Scott VM150082 **Claim Date:** September 25, 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:

Date	Expenses	Amount
<u>September 24, 2016</u>	Airfare	\$131.00
<u>September 25, 2016</u>	Airfare	\$160.00
Total Payable		\$291.00

Date 30 Sep 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
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Date 10/6/16

Signature [REDACTED]

Spending Authority Signature

MLA TRAVEL
ACCOMP PERSON

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
25/09/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Sunday, September 25, 2016
1 Passenger(s)

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

Invoice #: 5309140

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

Goods and Services Tax \$7.62 GST
Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 25/09/2016 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 080888
Trace Number 048001001022
Response 00-001/APPROVED 080888

CUSTOMER COPY

Free WIFI Password: [REDACTED]

MLA TRAVEL
ACCOMP PERSON

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
24/09/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Saturday, September 24, 2016
1 Passenger(s)

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

Invoice #: 5309139

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Non-Peak GO F \$124.11 CDN

Goods and Services Tax \$6.24 GST
Grand Total ~~\$131.00 CDN~~

Payment Information:

Visa \$131.00 CDN

Date/Time 24/09/2016 [REDACTED]
Station HYVRC02
Terminal ID HYVRCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$131.00
Authorization 015187
Trace Number 096001001022
Response 00-001/APPROVED 015187

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: **37550**

MLA Name: **Hamilton, Scott VM150082**

Claim Date: September 25, 2016

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 24, 2016	27(km)	\$14.31
September 25, 2016	27(km)	\$14.31
September 24, 2016	Airfare	\$131.00 ✓
September 24, 2016	Dinner Only - Victoria	\$36.00
September 25, 2016	Airfare	\$160.00 ✓
September 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$395.12

Date 30 Sep 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]	[Redacted]	[Redacted]	[Redacted]
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Date 10/6/16

Signature [Redacted]
Spending Authority Signature

MLA TRAVEL

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
25/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (Mla)
Sunday, September 25, 2016
1 Passenger(s)

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

Group list:
o Hamilton, Scott ✓

Invoice #: 5308703

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 25/09/2016 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 087110
Trace Number 048001001023
Response 00-001/APPROVED 087110

MLA TRAVEL

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
24/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Saturday, September 24, 2016
1 Passenger(s)

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

Group list:
o Hamilton, Scott ✓

Invoice #: 5308702

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Non-Peak GO F \$124.11 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$6.24 GST
Grand Total \$131.00 CDN

Payment Information:

Visa \$131.00 CDN

Date/Time 24/09/2016 [REDACTED]
Station HYVRC02
Terminal ID HYVRC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$131.00
Authorization 089750
Trace Number 096001001021
Response 00-001/APPROVED 089750



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37551

MLA Name: Hamilton, Scott VM150082 Claim Date: September 02, 2016

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta Travel To: Victoria

Trip Details:

Date	Expenses	Amount
<u>September 27, 2016</u>	27(km)	\$14.31
<u>September 30, 2016</u>	27(km)	\$14.31
September 27, 2016	Airfare - oneway	\$160.00
September 27, 2016	Dinner Only - Victoria	\$36.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	Taxi	\$16.40
September 29, 2016	Taxi	\$15.00
September 30, 2016	Airfare - oneway	\$160.00
September 30, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$577.52

Date 30 Sep 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
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Date 10/6/16

Signature [REDACTED]
 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 1-800-565-0212
Website: www.harbourair.com
27/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Scott) Hamilton (Mia)
Tuesday, September 27, 2016
1 Passenger(s)

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

Group list:
o Hamilton, Scott

Invoice #: 5995512

1.00 All Skeds - Baggage
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 27/09/2016 [REDACTED]
Station HYVRC02
Terminal ID HYVRCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 022306
Trace Number 001001001033
Response 00-001/APPROVED 022306

2925 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/09/29
TIME 0859 [REDACTED]
RECEIPT NUMBER
CB5028069-001-001-984-0

PURCHASE TOTAL
\$16.40

VISA CREDIT
A0000000031010
491132800BDD6444
8080008000-6800
7CC37295A16725A9
8080008000-7800

APPROVED

AUTH# 044632 01-027
THANK YOU

CARDHOLDER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****
09-29-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name [REDACTED] HAMILTON
A0000000031010 VISA CREDIT

Trace # 6910 Operator 139
Inv. # 139
Auth # 096994 RRN 001332004

Total \$15.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Subject: Harbour Air Vic-YVR
Location:
Start: Fri 30/09/2016
End: Fri 30/09/2016
Recurrence: (none)
Organizer: Hamilton, Scott
Categories: Blue Category

Booking Review

Booking #

Date
Friday, Sep 30, 2016

Departure
Victoria Harbour

Arrival
South Vancouver (YVR)

Duration
30 minutes

1 Passenger(s) » GoFlex

Hamilton, Scott

Status:
KK- Confirmed

Invoice #

All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
Sked 500 : Carbon Offset	1 @	\$0.65
Sked 500 : Standard GO Flex	1 @	\$151.73
+ Goods and Services Tax		\$7.62

Canadian Dollars

\$160.00

Visa

\$0.00

#**** *
**** *

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Downtown Vancouver, Ganges & Maple Bay

25 lbs. Guaranteed

\$25 (+GST) for 50 lbs.Guaranteed (request at time of booking)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

\$15 (+GST) for 50 lbs.Guaranteed (request at time of booking)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



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

Claim Number: 37547

MLA Name: Hamilton, Scott VM150082

Claim Date: September 25, 2016

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 09, 2016	Ferry	\$16.70
September 11, 2016	Ferry	\$16.70

Total Payable \$33.40

Date 30 Sep 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

Date 10/6/16

Signature
Spending Authority Signature

PURCHASE



2016/09/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Visa 16.70
***** (S)
005/01-66223130
0010761930
Approved: 046696
CHANGE DUE 0.00

*Accomp
Person*

LANE 41

TSA 09 Sep 2016

105650
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/11
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Visa 16.70
***** (S)
005/01-66223091
0010642530
Approved: 096769
CHANGE DUE 0.00

*Accomp
Person*

LANE 02

SWB 11 Sep 2016

105652
SEE REVERSE SIDE OF TICKET



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

Claim Number: 38010
MLA Name: Hamilton, Scott VM150082 **Claim Date:** December 09, 2016
Constituency: Delta North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Delta
Trip Details: Constituency Open House

V13.1670

Date	Expenses	Amount
December 09, 2016	99(km)	\$52.47
December 09, 2016	Ferry	\$71.50 ✓
December 09, 2016	Lunch only	\$27.00
December 11, 2016	Airfare	\$179.00 ✓
December 11, 2016	Taxi	\$11.70 ✓
Total Payable		\$341.67

Date 13 Dec 2016

Signature

[REDACTED SIGNATURE]

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

Date 13 Dec 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date Dec 19 /16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

12-11-2016

Acct # ***** C
Exp Date **/** Card Type MC
Name: [REDACTED]
A000000041010 MasterCard

Operator: 064
Trace # 2065
Inv. # 064
Auth # R8376Z RRN 001296001

Total \$11.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Claim # 38010



2016/12/09
Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223092
0011671970
Approved: X8058Z
CHANGE DUE 0.00

LANE 04

SWB 09 Dec 2016

SEE REVERSE SIDE OF TICKET
97837

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

11/12/2016
GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

[REDACTED]
Sunday, December 11, 2016
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 130247

1.00 FARE-YWH-OffPeak_Winter1 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

Date/Time 11/12/2016 [REDACTED]
Station JCXHCS02 [REDACTED]
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$179.00
Authorization X1064Z
Trace Number 0014810120
Response 01-005/APPROVED X1064Z



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

Claim Number: 37938

MLA Name: Hamilton, Scott VM150082

Claim Date: November 30, 2016

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Delta

Travel To: Victoria

Trip Details: Constituency Assistant Conference

V 130453

Date	Expenses	Amount
November 30, 2016	63(km)	\$33.39
December 01, 2016	63(km)	\$33.39
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$90.00
December 01, 2016	Accommodation Expenses	\$128.08
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 01, 2016	Ferry	\$93.50

Total Payable \$462.86

Date 06 Dec 2016

Signature

[Redacted Signature]

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

Date 06 Dec 2016

Signature

[Redacted Signature]

Accompanying Person (CA)
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 12/8/16

Signature

[Redacted Signature]

Spending Authority Signature

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4241561
Cashier No. : 11
Billing Date : 12/01/16
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
<hr/>			
12/01/16	Mastercard [REDACTED] (XXXXX) [REDACTED]		[REDACTED]
Room H/GST Total - 4.75		Total	[REDACTED]
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

\$128.00

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.

[REDACTED]

PURCHASE BC Ferries

2016/12/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	22.00
	Fuel Rebate	2.15-

<u>Total</u>	<u>93.50</u>
Prepayment	22.00
MasterCard	71.50
***** S)	
005/01-66223091	
0011455400	
Approved: 878613	
CHANGE DUE	0.00

\$93.50

LANE 06

SWB 01 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE BC Ferries

2016/11/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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

<u>Total</u>	<u>90.00</u>
Prepayment	18.50
MasterCard	71.50
***** S)	
005/01-66223130	
0011581950	
Approved: 050276	
CHANGE DUE	0.00

\$90.00


LANE 44

TSA 30 Nov 2016

105500




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

Claim Number: 37914
MLA Name: Hamilton, Scott VM150082 **Claim Date:** November 03, 2016
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Vancouver/Victoria
Trip Details: Caucus Meetings

Date	Expenses	Amount
November 30, 2016	26(km)	\$13.78
December 01, 2016	26(km)	\$13.78
November 03, 2016	Lunch only	\$27.00
November 03, 2016	Parking	\$21.00
November 30, 2016	Airfare - oneway	\$179.00
November 30, 2016	Breakfast and Dinner Only-Victoria	\$48.50
December 01, 2016	MLA Per Diem - Victoria	\$61.00
December 02, 2016	Airfare - oneway	\$160.00
December 02, 2016	Breakfast Only - Victoria	\$27.00
Total Payable		\$551.06

Date 02 Dec 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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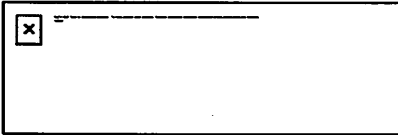
--	--	--	--

Date 12/8/16

Signature 

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, November 28, 2016 8:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Scott Hamilton

Company

Bc Government Caucus

Booking #

Wednesday, November 30, 2016

[REDACTED]
Vancouver Airport
Victoria Harbour

1 hour(s), 20 minutes

Confirmed

1 Passengers - Sale
• Scott Hamilton, Male

[Add to Calendar](#)

Invoice #124784

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

\$179.00

Subject: Harbour Air 11:30 am Vic to YVR Booking# [REDACTED]

Start: Fri 12/2/2016 [REDACTED]

End: Fri 12/2/2016 [REDACTED]

Recurrence: (none)

Organizer: Hamilton, Scott

Categories: Yellow Category

Customer Information

Account

HAS # [REDACTED]

Name

Scott Hamilton

Booking

Friday, December 2, 2016

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] South Vancouver (YVR) / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Hamilton, Male

Add to Calendar

Invoice #5378060

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Standard GO Flex \$151.73

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total **\$160.00**

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

\$160.00

Claim 37914

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

NOV 03, 2016

\$21.00

Purchase Date/Time: [REDACTED] Nov 03, 2016
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00012397
S/N #: 100009030031
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa Auth #: 063413
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Nov 03, 2016
Purchase Date/Time: [REDACTED] Nov 03, 2016

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00012397
Setting: [REDACTED]
Mach Name: METER 1

#*** [REDACTED] Visa Auth #: 063413

INTEGRATED RECEIPT PARKING RECEIPT