



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33123

MLA Name: Hamilton, Scott VM150082

Claim Date: January 31, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

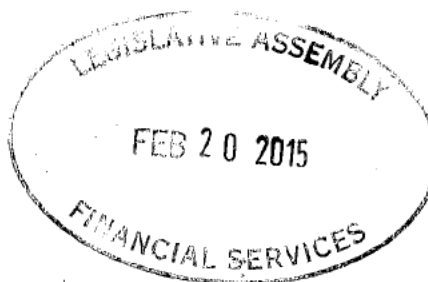
Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
December 30, 2014 Delta - YVR	33(km)	\$17.16
December 31, 2014 YVR - Delta	33(km)	\$17.16
January 01, 2015 Annual Polar Bear dip	54(km)	\$28.08
January 06, 2015 Meeting Gateway -Burnaby	40(km)	\$20.80
January 07, 2015 PDG and Port Metro meeting	63(km)	\$32.76
January 13, 2015 Delta-City Hall	33(km)	\$17.16
January 13, 2015 YVR - Delta city Hall	40(km)	\$20.80
January 17, 2015 [REDACTED] Memorial	42(km)	\$21.84
January 20, 2015 Delta - YVR	33(km)	\$17.16
January 23, 2015 Seabreeze farms	20(km)	\$10.40
January 28, 2015 [REDACTED] funeral	45(km)	\$23.40
January 28, 2015	141(km)	\$73.32





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33123
MLA Name: Hamilton, Scott VM150082
Constituency: Delta North
Type Of Trip: MLA Travel
Claim Date: January 31, 2015

Date	Expenses	Amount
BC Agricultural Council Awards		
February 03, 2015	40(km) Meeting EHS and Delta	\$20.80
February 05, 2015	18(km) Surrey Food Bank	\$9.36
February 05, 2015	36(km) Waste Committee	\$18.72
February 06, 2015	26(km) Violence Free BC	\$13.52
December 19, 2014	Parking Easy Park	\$24.00
December 30, 2014	airfare - round trip Harbour Air	\$310.00
December 30, 2014	Dinner Only - Victoria	\$36.00
December 31, 2014	Breakfast & Lunch Only-Victoria	\$39.50
January 13, 2015	Lunch only	\$27.00
January 20, 2015	Lunch & Dinner only	\$48.50
January 21, 2015	Breakfast & Dinner Only	\$48.50
January 22, 2015	Accommodation Expenses George	\$250.70
January 22, 2015	airfare - round trip Air Canada	\$242.81
January 22, 2015	Breakfast & Lunch only	\$39.50
January 22, 2015	Parking	\$73.13
January 22, 2015	Taxi	\$33.50



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

Claim Number: 33123
 MLA Name: Hamilton, Scott VM150082 Claim Date: January 31, 2015
 Constituency: Delta North
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Prince George Taxi		
February 03, 2015	Lunch only	\$27.00
February 05, 2015	Parking	\$5.00

Total Available \$1567.58

Date 16 Feb 2015

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date _____

Signature



Signature

George

George & Rosemary Forum

www.parknfly.ca

Ticket # 78320

Ref # [REDACTED]

3	DAY RATE:	\$56.85
1	Fuel SC:	\$8.86
	Parking Tax:	\$11.94
	GST:	\$3.48

Total Due: \$73.13

Payments \$73.13

ACCOUNT: VISA

TYPE: PURCHASE

CARD NUMBER ***** [REDACTED]

DATE/TIME Jan22/15

CCREFERENCE # 662755570011830250 S

CCAUTH # 013265

CCORDER/RCT ID PHF_2015012218070948

01 APPROVED - THANK YOU 027

GST [REDACTED] PST# [REDACTED]

6 01/20/2015 1 [REDACTED]

EXIT CODE: [REDACTED]

Win a \$100 gift card by telling us how we did today. Complete the online survey for your chance to win at www.parknfly.ca/survey

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 22-01-2015
TIME: [REDACTED]
MDT ID: 2
BADGE#: 983

JOB ID: 1026440
METER: 5298

NAME: GIBSON
PICKUP [REDACTED] PRINCE
GEORGE
DROPOFF AS DIRECTED
START: [REDACTED]
END: [REDACTED]

FARE (\$) 33.50

TOTAL (\$) 33.50

VISA INT
***** [REDACTED]
/
AUTHORIZATION: 044248
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

Park 79-03117

DETACH FOR
RECEIPT OR
VALIDATION

\$5

AMOUNT

Feb 3 2015

DATE

Thank You!

GST# [REDACTED]

Youth Parliament

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
30/12/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Hamilton (M1a)
Tuesday, December 30, 2014
1 Passenger(s)

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

Invoice #: 4503198

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$142.11 CDN

1a)

[REDACTED] Park
CP320001-CP
[REDACTED]
Ticket 0008357
[REDACTED] 19/12/14
Fee Paid \$24.00
Card .. [REDACTED] Auth 061683
PARKING FOR
[REDACTED]
PARKING PAID UNTIL
[REDACTED]
Fri 19/12/14
GST# [REDACTED]
Do not leave valuables
in vehicles

Scott Hamilton (M1a)
Wednesday, December 31, 2014
1 Passenger(s)

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

Invoice #: 4503200

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$142.11 CDN

Goods and Services Tax \$14.78 GST

Grand Total \$310.00 CDN

Payment Information:

Visa \$310.00 CDN

Date/Time.....: 30/12/2014 [REDACTED]
Terminal.....: HACVVR10
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: 09/2016
Amount.....: \$310.00
Authorization.....: 008328
ISOResponseCode...: 00
Response.....: 001 (APPROVED 00832)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Scott Hamilton

Room No. : [REDACTED]
Arrival : 20-01-15
Departure : 22-01-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code : [REDACTED]
Company Name : Legislative Assembly F AR No: [REDACTED]




Date	Item Description	Charges	Credits
20-01-15	Room Charge	109.00	
20-01-15	PST Room Tax 8 %	8.72	
20-01-15	Room Tax	2.18	
20-01-15	GST Room Tax 5%	5.45	
21-01-15	Room Charge	109.00	
21-01-15	PST Room Tax 8 %	8.72	
21-01-15	Room Tax	2.18	
21-01-15	GST Room Tax 5%	5.45	
22-01-15	Visa XXXXXXXXXX [REDACTED]		250.70
Total		250.70	250.70
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability 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.

Your booking is confirmed. Booking reference: [REDACTED]

- ✓ An email booking confirmation has been sent to [REDACTED]
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

-  [Print Itinerary](#)
-  [Email Itinerary](#)
-  [Add to calendar](#)

Passengers Mr W Scott Hamilton

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	Tue 20-Jan 2015	Tue 20-Jan 2015
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	Thu 22-Jan 2015	Thu 22-Jan 2015

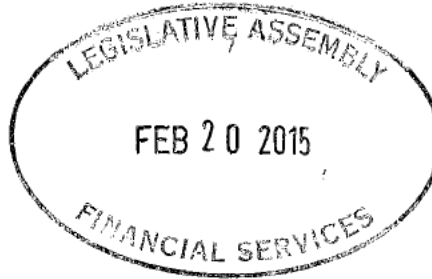
Airfare	192.00
Options	0.00
Taxes, fees and charges	50.81
Travel Insurance	Purchase travel insurance
Grand Total	\$242.81
Canadian dollars	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33271
MLA Name: Hamilton, Scott VM150082 **Claim Date:** February 12, 2015
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
February 09, 2015 Delta - Victoria	63(km)	\$32.76
February 12, 2015 Victoria - Delta	63(km)	\$32.76
February 09, 2015	Ferry	\$88.00 ✓
February 12, 2015	Ferry	\$88.00 ✓
February 12, 2015	Parking	\$2.00 ✓
Total Payable		\$243.52



Date _____

Signature _____

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 _____

Signature _____

Spending Authority Signature

PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES: 1

20¹ Undersize Vehi 53.25
1 Adult 16.25
1 Reservation Pr 18.50

Total 88.00
Prepayment 18.50
Visa 69.50

005/01-66223091
0014861570
Approved: 041401
CHANGE DUE 0.00

LANE 02

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES: 1

20¹ Undersize Vehi 53.25
1 Reservation Pr 18.50
1 Adult 16.25

Total 88.00
Prepayment 18.50
Visa 69.50

005/01-66223131
0014970970
Approved: 045741
CHANGE DUE 0.00

LANE 44

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 12, 2015

Purchase Date/Time Feb 12, 2015
Total Due: \$2.00 Rate: Park 1Hr \$2.00
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00003361
S/N #: 200009460070
Setting: Lot
Mach Name: Lot 2

RECEIPT

Expiration Date/Time Feb 12, 2015
Purchase Date/Time Feb 12, 2015
Total Due: \$2.00 Rate: Park 1Hr \$2.00
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00003361
Setting: Lot
Mach Name: Lot 013 - 2

RECEIPT

PARKING RECEIPT

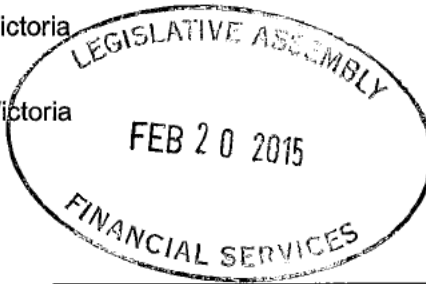
PARKING RECEIPT



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

Claim Number: 33291
MLA Name: Hamilton, Scott VM150082 **Claim Date:** February 12, 2015
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Ferry	\$16.25 ✓
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 13, 2015	Airfare - oneway	\$155.00 ✓
February 13, 2015	Breakfast Only - Victoria	\$27.00
February 13, 2015	Taxi YVR - Delta	\$58.90 ✓
Total Payable		\$454.65



Date 16 Feb 2015

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

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Adult 16.25

Total 16.25
Visa 16.25

005/01-66223131
0014970980
Approved: 060210
CHANGE DUE 0.00

LANE 44

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
13/02/2015
GST:

CUSTOMER COPY

Booking Information:

Hamilton
Friday, February 13, 2015
1 Passenger(s)

Flight
Departs AM @ Victoria Harbour
Arrives AM @ South Vancouver (YVR)

Invoice #: 4538133

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST
Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

Date/Time.....: 13/02/2015
Terminal.....: HACYWH08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** *
Expiration.....: 09/2016
Amount.....: \$155.00
Authorization.....: 040951
ISOResponseCode....: 00
Response.....: 001 (APPROVED 04095)

RICHMOND TAXI #77
2440 SHELL RD V6X2P1
RICHMOND BC
20123398

1111 PURCHASE 1111

02-13-2015
Acct #
Exp Date
Name: HAMILTON
A0000000031010 VISA CREDIT

Trace # 610004 Operator 001
FB2012339801
Inv. # 1077
Auth # 004818 RRN 001501004

Total \$58.90
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online

www.RichmondTaxi.ca

Book your Taxi through

Smart Phone/Iphone/Android

Free App download

available



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33405

MLA Name: Hamilton, Scott VM150082

Claim Date: February 19, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

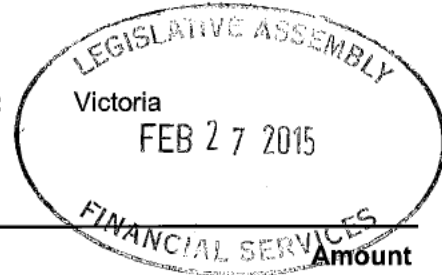
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 15, 2015 Delta - Victoria	63(km)	\$32.76
February 19, 2015 Victoria - Delta	63(km)	\$32.76
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry	\$91.50 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2015	Taxi	[REDACTED] 11.85
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Ferry	\$145.00 ✓
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 572.37

Date [REDACTED]

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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PURCHASE



2015/02/19
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****)
005/01-66223091	
0014935170	
Approved: 213702	
CHANGE DUE	0.00

LANE 02

SWB 19 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/15
Tsawwassen
To
Swartz Bay

AUTH ONLY

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES:	1	
20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	22.00

Total	91.50
Prepayment	22.00
Visa	69.50
*****)
005/01-66223091	
0015030750	
Approved: 065685	
CHANGE DUE	0.00

LANE 43

TSA 15 Feb 2015

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.

CAB 41
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AR342463

BATCH#: 506
SHIFT#: 001

Sale

INVR: 000000003

VISA

Chip

SEQR: 506001001003

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Total: CAD\$ 11.85

APPROVED 054141
001/00

17-Feb -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



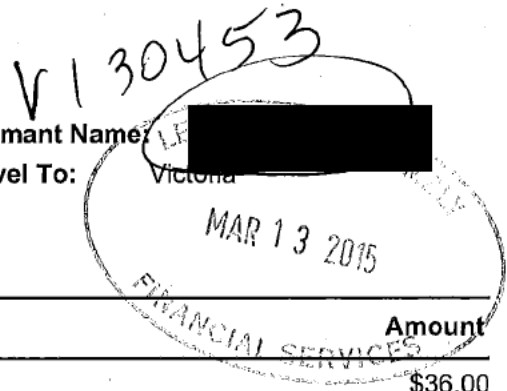
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33509
MLA Name: Hamilton, Scott VM150082
Constituency: Delta North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Delta
Trip Details:

Claim Date: March 03, 2015

Claimant Name: [REDACTED]

Travel To: Victoria



Date	Expenses	Amount
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$16.25
March 03, 2015	Accommodation Expenses	\$209.08
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$16.25
Total Payable		\$313.58

Date 05 Mar 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

Date 05 Mar 2015

Signature [REDACTED]

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

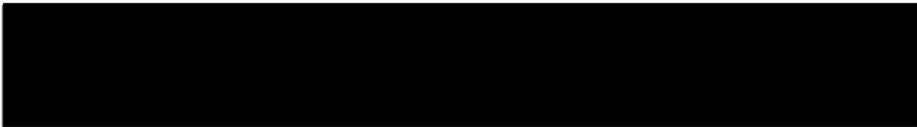
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

[REDACTED]
Spending Authority Signature



I pur
fer

r on the

PURCHASE
BCFerries

2015/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.25

Total 16.25
MasterCard 16.25

005/01-66223092
0015193880
Approved: 08786Z
CHANGE DUE 0.00

LANE 02

SWB 03 Mar 2015



SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 16.25

Total 16.25
MasterCard 16.25

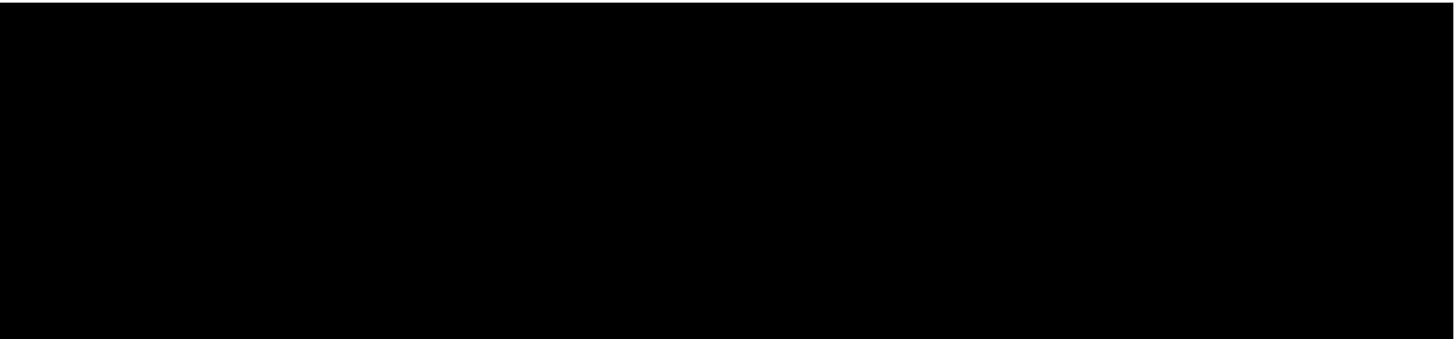
005/01-66223124
0015170380
Approved: 08239Z
CHANGE DUE 0.00

FOOT ARFA 5S

ISA 01 Mar 2015



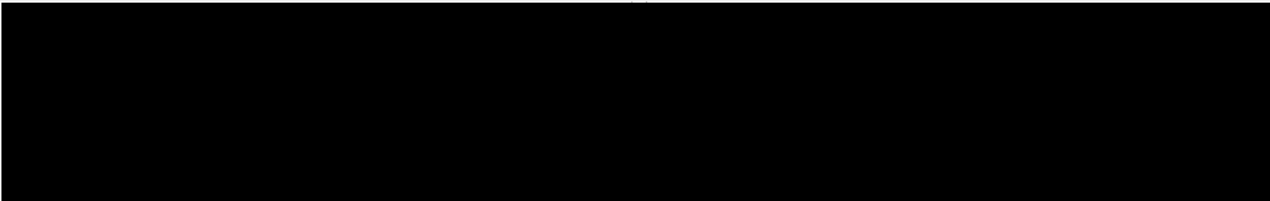
SEE REVERSE SIDE OF TICKET



Room : [REDACTED]
 Arrival Date : 03/01/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4086153
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08	209.08
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST [REDACTED]		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33504
MLA Name: Hamilton, Scott VM150082
Constituency: Delta North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Delta
Trip Details:

Claim Date: March 03, 2015

Claimant Name: [REDACTED]
Travel To: [REDACTED]



V100604

Date	Expenses	Amount
March 01, 2015	71(km) White Rock - Victoria	\$36.92
March 03, 2015	91(km) Victoria - Delta - White Rock	\$47.32
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$69.50 ✓
March 03, 2015	Accommodation Expenses	\$104.54 ✓
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$91.50 ✓
March 03, 2015	Parking	\$18.90 ✓
Total Payable		\$440.68

Date 05 Mar 2015

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance

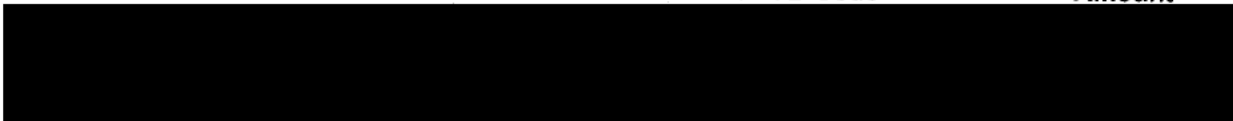
Date 05 Mar 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33504

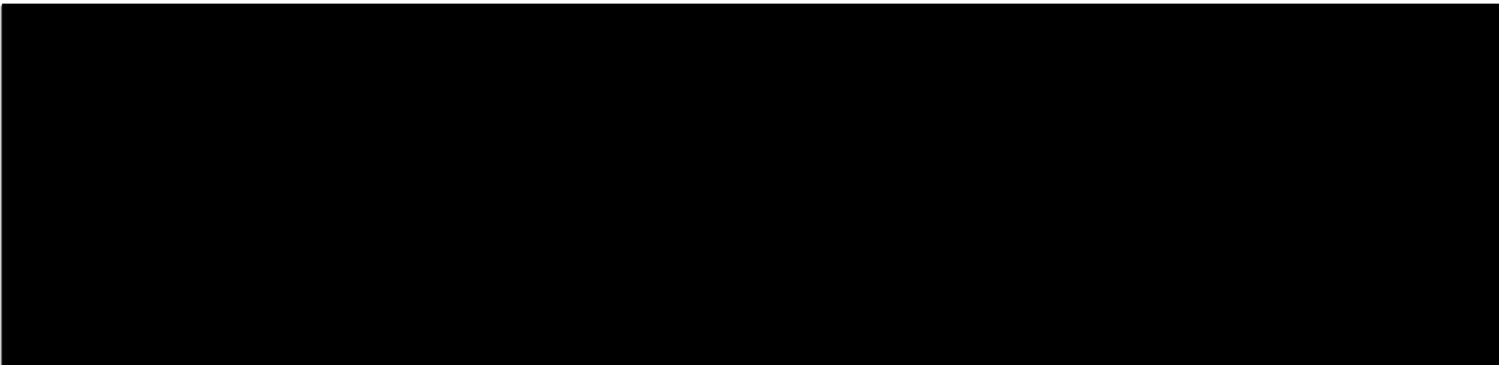
MLA Name: Hamilton, Scott VM150082

Claim Date: March 03, 2015

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date _____	Signature _____	Spending Authority Signature _____

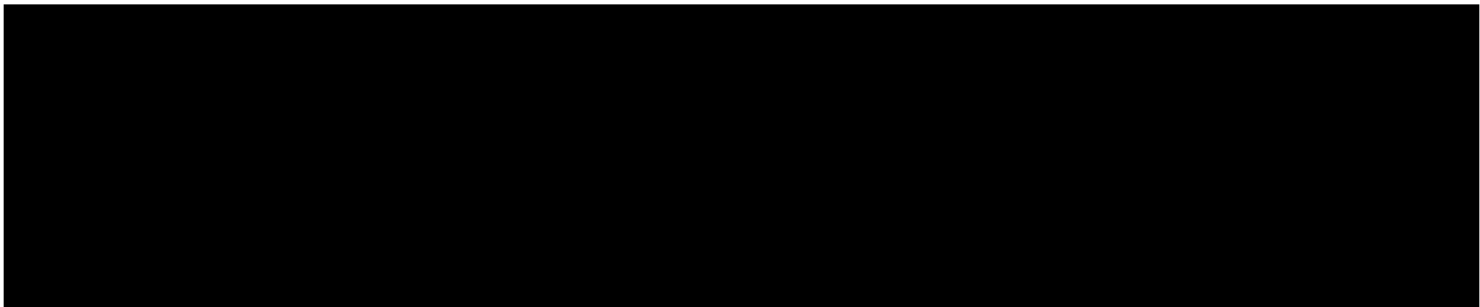


Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086155
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/03/15	Mastercard	XXXXXXXXXX XX/XX		123.44
Room H/GST Total - 4.55			Total	123.44
Other H/GST Total - 0.90				123.44
H/GST # PST#			Balance	0.00

Parking \$18.90
Hotel \$104.54



PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

 005/01-66223129
 0015171880
 Approved: 21612S
 CHANGE DUE 0.00

LANE 40

TSA 01 Mar 2015

1007077 407908

91597

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Vehi	53.25
1	Reservation Pr	22.00
1	Adult	16.25

Total	91.50
Prepayment	22.00
MasterCard	69.50

 005/01-66223092
 0015193870
 Approved: 70088S
 CHANGE DUE 0.00

LANE 01

SWB 03 Mar 2015

1005023 477364

01024

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33701

MLA Name: Hamilton, Scott VM150082

Claim Date: March 26, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 14, 2015	36(km) Delta Hospital	\$18.72
February 27, 2015	46(km) Distracted Driving Campaign Announcement	\$23.92
February 27, 2015	35(km) Fortis BC	\$18.20
February 28, 2015	40(km) Delta Leadership Prayer Breakfast	\$20.80
March 17, 2015	36(km) Delta CareGivers Support Network Tour	\$18.72
March 18, 2015	44(km) Loblaw Companies Ltd - Grower Day	\$22.88
March 18, 2015	37(km) Delta Hospital Diagnostic Services Facility	\$19.24
March 22, 2015	63(km) Delta - Victoria	\$32.76
March 26, 2015	68(km) Victoria - Vancouver	\$35.36
March 27, 2015	33(km) Vancouver - Delta	\$17.16
March 18, 2015	Lunch only	\$27.00
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Ferry	\$91.50 ✓



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

Claim Number: 33701

MLA Name: Hamilton, Scott VM150082

Claim Date: March 26, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Ferry	\$145.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 27, 2015	Accommodation Expenses	\$206.43 ✓
March 27, 2015	Parking	\$45.74 ✓

Total Payable \$1023.43

Date 31 Mar 2015

Signature _____



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 _____

Signature _____

Spence _____



INFORMATION INVOICE

Payee Scott Hamilton

Room No. [REDACTED]

Arrival 03-26-15

Departure 03-27-15

Page No. 1 of 1

Folio Window [REDACTED]

Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
03-26-15	Parking Valet 1 night 176151	45.74	
03-26-15	Guest Room Package	179.00	
03-26-15	Room P.S.T	18.13	
03-26-15	Room G.S.T.	9.07	
03-26-15	Destination Mktg Fee	2.33	
03-26-15	Visa		

Total

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
Food & Beverage
Other
Total

Registration Number: [REDACTED]

Hotel \$206.43
Parking \$45.74

Membership:
Bonus Codes:
Qualifying Nights:
Eligible Spend:
Redemption Eligible:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

PURCHASE



2015/03/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	18.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00

005/01-66223091	
0015286650	
Approved: 212931	
CHANGE DUE	0.00

LANE 01

SWB 26 Mar 20



88082
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/22

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION

CONF: [REDACTED]

RES: 2

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	22.00

Total	91.50
Prepayment	22.00
Visa	69.50

***** [REDACTED])

005/01-662 [REDACTED]

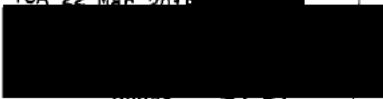
0015301880

Approved: 016831

CHANGE DUE 0.00

LANE 43

TSA 22 Mar 2015



98389

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33497
MLA Name: Hamilton, Scott VM150082 **Claim Date:** February 26, 2015
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015 Delta - Victoria	63(km)	\$32.76
February 26, 2015 Victoria - Delta	63(km)	\$32.76
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Ferry	\$91.50
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Ferry	\$145.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$582.02



Date 05 Mar 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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PURCHASE



2015/02/22

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: 2

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	22.00

Total	91.50
Prepayment	22.00
Vis	69.50
***** (S)	
005/01-66220700	
0015101450	
Approved: 070555	
CHANGE DUE	0.00

LANE 43

TSA 22 Feb 2015



98389
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

005/01-66223092	
0015145380	
Approved: 212411	
CHANGE DUE	0.00

LANE 01

SWB 26 Feb 2015



1005023 441428
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33626

MLA Name: Hamilton, Scott VM150082

Claim Date: March 05, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

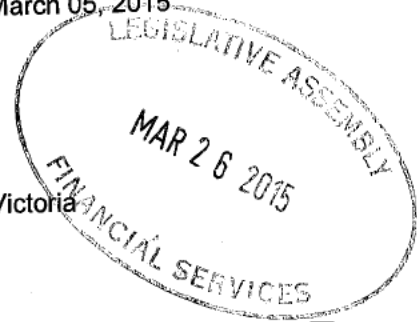
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
March 01, 2015 Delta - Victoria	63(km)	\$32.76
March 05, 2015 Victoria - Delta	63(km)	\$32.76
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Ferry	\$91.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2015 Vic - YVR	Airfare - oneway	\$128.00 ✓
March 04, 2015 YVR - Vic	Airfare - oneway	\$150.00 ✓
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	Taxi	\$8.25 ✓
March 04, 2015	Taxi	\$48.50 ✓
March 04, 2015	Taxi	\$50.00 ✓
March 05, 2015	Ferry	\$145.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$945.27

Date 25 Mar 2015

Signature [REDACTED]

*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: 33626

MLA Name: Hamilton, Scott VM150082

Claim Date: March 05, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code**

STOB Code

Amount

[Redacted]

[Redacted]

Date _____

Signature _____

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

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

04/03/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Hamilton
Wednesday, March 4, 2015
1 Passenger(s)

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

Invoice #: 4553021

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Saver Web Far \$121.40 CDN

Goods and Services Tax \$6.10 GST
Grand Total \$128.00 CDN

Payment Information:

Visa \$128.00 CDN

Date/Time.....: 04/03/2015 [REDACTED]
Terminal.....: HACVWH08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: 09/2016
Amount.....: \$128.00
Authorization.....: 034540
ISOResponseCode....: 00
Response.....: 001 (APPROVED 03454)

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

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

04/03/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Hamilton
Wednesday, March 4, 2015
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] PM @ South Vancouver (YVR)
Arrive [REDACTED] PM @ Victoria Harbour

Invoice #: 4556037

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$7.15 GST
Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time.....: 04/03/2015 [REDACTED]
Terminal.....: HACVVR08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: 09/2016
Amount.....: \$150.00
Authorization.....: 089313
ISOResponseCode....: 00

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: 3
20' Undersize Vehi 53.25
1 Adult 16.25
1 Reservation Pr 22.00

Total 91.50
Prepayment 22.00
Visa 69.50
***** [REDACTED] S)
005/01-66223131
0015171940
Approved: 022193
CHANGE DUE 0.00

LANE 43

TSA 01 Mar 2015

1007094 127063
90608
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen

AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Load 75.50

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223091
0015075210
Approved: 212305
CHANGE DUE 0.00

LANE 02

SNB 05 Mar 2015

1003014 203301
10378
SEE REVERSE SIDE OF TICKET

DELTASURREYGREENCAB111
#203-12837-76TH AVEV3W2V3
SURREY BC
22389718

|||| PURCHASE ||||

03-04-2015
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: [REDACTED] HAMILTON
A0000000031010 VISA CREDIT

Trace # 830002 Operator 002
FV2238971801
Inv. # 1065
Auth # 059991 RRN 001957002

Total \$48.50
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer [REDACTED]

BLUEBIRD CABS LTD.

CAB 45
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AV342463

BATCH#: 775
SHIFT#: 006

Sale

INV#: 000000002
VISA

Chip
SEQ#: 775001001002
Application Label: VISA CREDIT
ATD: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Amount: \$ 8.25
Tip: \$

Total: CAD\$ [REDACTED]

APPROVED 010547
001/00

04-Mar -15



604-683-6666

604-731-9211

Date: 3-4-15

Received From:

50.00

From: LADER To: YVR-HA

Cab No.: 121 Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. [REDACTED]

Mileage

Bldgs - Swartz Bay

TSW - [REDACTED]

HR - Envo Smart Organics

ESO - office

PURCHASE



2015/03/26

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total 145.00
MasterCard [REDACTED] 145.00

005/01-66223091
0015286650
Approved: 212931
CHANGE DUE 0.00

LANE 01

SWB 26 Mar 2015

86082
SEE REVERSE SIDE OF TICKET



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

Claim Number: 33627
MLA Name: Hamilton, Scott VM150082 **Claim Date:** March 12, 2015
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 08, 2015 Delta - Victoria	63(km)	\$32.76
March 12, 2015 Victoria - Delta	63(km)	\$32.76
March 08, 2015	Dinner Only - Victoria	\$36.00 ✓
March 08, 2015	Ferry	\$91.50 ✓
March 08, 2015	Taxi	\$7.95 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	airfare - round trip	\$381.00 ✓
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Ferry	\$145.00 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$970.97

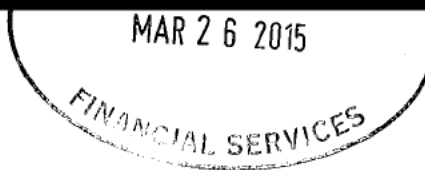
Date 24 Mar 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



PURCHASE



2015/03/08

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]

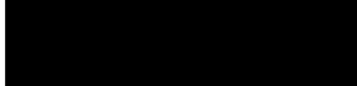
CONF: [REDACTED]

RES:	1	Adult	16.25
	20'	Undersize Vehi	53.25
	1	Reservation Pr	22.00

Total	91.50
Prepayment	22.00
Visa	69.50
*****	[REDACTED]
005/01-66223131	[REDACTED]
0015241720	[REDACTED]
Approved: 032311	[REDACTED]
CHANGE DUE	0.00

LANE 45

TSA 08 Mar 2015



91885

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.

CAB 61
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BH342463

BATCH#: 146
SHIFT#: 002

Sale

INV#: 000000002

VISA

Chip

SEQ#: 146001801002

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 80 00 80 00

TST:F8 00

XXXXXXXXXX [REDACTED]

Total:CAD\$ 7.95

APPROVED 041904

001280

08-Mar -15

CUSTOMER COPY

FOR YOUR RECORD

DATE: [REDACTED]

PURCHASE



2015/03/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****	[REDACTED]
005/01-66223091	[REDACTED]
0015146390	[REDACTED]
Approved: 212625	[REDACTED]
CHANGE DUE	0.00

LANE 01

SNB 12 Mar 2015



SEE REVERSE SIDE OF TICKET

30 minutes	Billing	\$195.23
Confirmed	Taxes	\$9.77
	Grand Total	\$205.00
1 Passenger(s) - Regular Fare Scott Hamilton	Visa	\$205.00
<u>Add to Calendar</u>	Date / Time	March 11, 2015 @ [REDACTED]
	Summary	##### [REDACTED]
	Expiration	09 / 2016
	Authorization	010562

Booking #		
Wednesday, March 11, 2015	Sked 200 : Carbon Offset	\$0.50
Flight [REDACTED]	Sked 200 : VHFC Terminal Fee	\$9.50
[REDACTED] Vancouver Harbour	Sked 200 : Saver Web Fare	\$157.61
[REDACTED] Victoria Harbour	+ Goods and Services Tax	\$8.39
35 minutes	Billing	\$167.61
Confirmed	Taxes	\$8.39
	Grand Total	\$176.00
1 Passenger(s) - Regular Fare Scott Hamilton	Visa	\$176.00
<u>Add to Calendar</u>	Date / Time	March 11, 2015 @ [REDACTED]
	Summary	##### [REDACTED]
	Expiration	09 / 2016
	Authorization	010562

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**