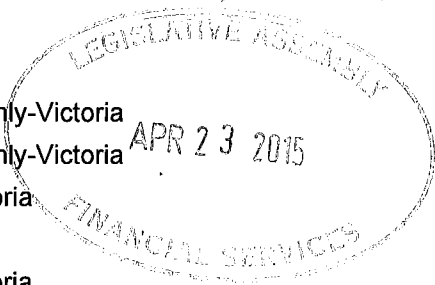


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33903  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** April 16, 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
April 12, 2015	63(km) Delta - Victoria	\$32.76
April 16, 2015	63(km) Victoria - Delta	\$32.76
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry	\$93.50*
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Ferry	\$145.00*
April 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$541.02</b>



Date 22 Apr 2015

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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

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

**Claim Number:** 33903

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** April 16, 2015

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date	4/23/15	Signature
		Spending Authority Signature

**PURCHASE**



2015/04/12

Tsawwassen

To  
Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00

Fuel Rebate 0.80-

Total 93.50

Prepayment 22.00

Visa 71.50

\*\*\*\*\* [REDACTED] S)

005/01-66223129

0015591800

Approved: 057092

CHANGE DUE 0.00

**LANE 45**

TSA 12 Apr 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/04/16

Swartz Bay

To  
Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult,	16.90

Fuel Rebate 0.80-

Total 145.00

MasterCard [REDACTED] 145.00

\*\*\*\*\* [REDACTED]

005/01-66223001

0015495780

Approved: 212834

CHANGE DUE 0.00

**LANE 01**

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34089  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** April 30, 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:** Session

missing ferry

Date	Expenses	Amount
April 26, 2015	63(km)	\$32.76
April 30, 2015	63(km)	\$32.76
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Ferry	\$93.50 <sup>+</sup>
April 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00

FERRY

145.00 ✓

**Total Payable**

550.02

Date 04 May 2015

Signature X

Hamilton, Scott VM150082

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

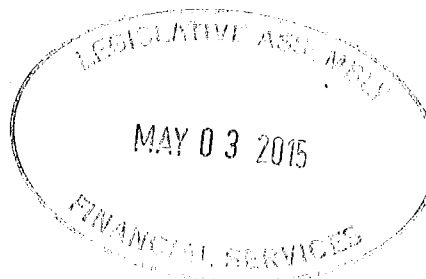
### ACCOUNTS OFFICE USE ONLY

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

Date 5/11/15

Signature \_\_\_\_\_

Spending Authority Signature



SCOTT HAMILTON  
April 26 - 30<sup>th</sup>

**PURCHASE**



2015/04/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
Visa	71.50
***** (S)	
005/01-66223129	
0015732000	
Approved: 033314	
CHANGE DUE	0.00

**LANE 43**

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/04/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223091	
0015637330	
Approved: 213704	
CHANGE DUE	0.00

**LANE 01**

SWB 30 Apr 2015

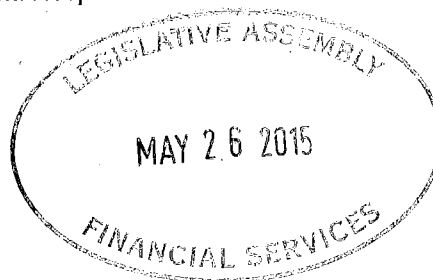
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34297  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** April 02, 2015  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Lower Mainland  
**Trip Details:** Lower Mainland meetings April - May

Date	Expenses	Amount
April 02, 2015	15(km) Ocean Trailer - 9076 River Road Delta	\$7.80
April 06, 2015	76(km) Meeting with Deputy Premier - Langley	\$39.52
April 24, 2015	76(km) Meeting with Minister of Education, Langley	\$39.52
April 25, 2015	52(km) Delta Triathlon - 4600 Clarence Taylor Crescent	\$27.04
May 02, 2015	46(km) Tour with Minister of Agriculture (Four stops: 4790 112th St, 4700 80th St, 4896 Delta St, 8350 112th St)	\$23.92
May 08, 2015	52(km) Delta Hospital Auxiliary Recognition - 5800 Mountainview Blvd.	\$27.04
May 09, 2015	22(km) Surrey Board of Trade	\$11.44
May 09, 2015	48(km) Heritage Fair Closing Ceremonies - 4140 Arthur Dr.	\$24.96
May 09, 2015	41(km) Royal Canadian Legion Candlelight Tribute	\$21.32
May 19, 2015	34(km) Reach Foundation Award Presentation	\$17.68
May 19, 2015	64(km) Ministry of Health + Friends of Delta Hospital - PVO	\$33.28
April 06, 2015	Lunch only	\$27.00






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

**Claim Number:** 34297  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** April 02, 2015  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 09, 2015	Taxi BC Blueberry Council Annual Banquet	\$20.40 ✓
May 21, 2015	Parking PVO meeting	\$10.50 ✓
<b>Total Payable</b>		<b>\$331.42</b>

Date 25 May 2015

Signature 

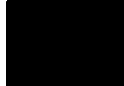
Hamilton, Scott VM150082

*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 5/28/15

Signature 

Spending Authority Signature

SCOTT HAMILTON

SURDELL TAXI 042  
11775 84TH AVE V3W1B3  
SURREY BC  
20106252

PURCHASE

01-09-2015  
Acct # [REDACTED] C  
Exp Date 11/11 Card Type VI  
Name: [REDACTED] HAMILTON  
40000000031010 VISA CREDIT  
Trace # 400003 Operator 142  
FB2010625201  
Inv. # 3696  
Auth # 057805 RRN 001931003

Purchase \$15.50  
Tip \$5.00  
Total \$20.40  
(00) APPROVED-THANK YOU

Retain this copy for your records.  
Customer Copy

\$20.40 April 9th

RECEIPT  
IMPARK

[REDACTED]  
www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAY 19, 2015

Purchase Date/Time: [REDACTED] May 19, 2015  
Total Due: \$10.50 Rate: \$10.50 - For [REDACTED]  
Total Paid: \$10.50 Payment Type: Cash  
Ticket #: 00001375  
S/N #: 500012100208  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [REDACTED]

Auth #: 02086

\$10.50 May 19th

G RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



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

**Claim Number:** 34008  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** April 23, 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
April 19, 2015 Delta-Victoria	63(km)	\$32.76
April 23, 2015 Victoria-Delta	63(km)	\$32.76
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$93.50 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Ferry	\$145.00 ✓
April 23, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$584.02</b>

Date 23 Apr 2015

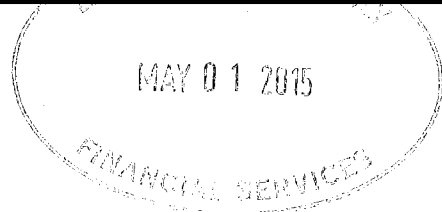
Signature

[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
[REDACTED]			



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

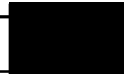
**Claim Number:** 34008

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** April 23, 2015

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>5/1/15</u>	Signature 	Spending Authority Signature

SCOTT HAMILTON  
APRIL 19<sup>th</sup> - 23<sup>rd</sup> 2015

**PURCHASE**



2015/04/19

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
Visa	71.50
***** [REDACTED] (S)	
005/01-66223131	
0015662940	
Approved: 034435	
CHANGE DUE	0.00

**LANE 45**

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/04/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** [REDACTED] (S)	
005/01-66223093	
0015704450	
Approved: 213213	
CHANGE DUE	0.00

**LANE 02**

SWB 23 Apr 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34299  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** March 30, 2015  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Surrey  
**Trip Details:** Attended a Public Accounts Meeting (not a committee member)

Date	Expenses	Amount
March 30, 2015	18(km) SSC on Public Accounts	\$9.36
March 30, 2015	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$36.36</b>

Date 25 May 2015

Signature X [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*

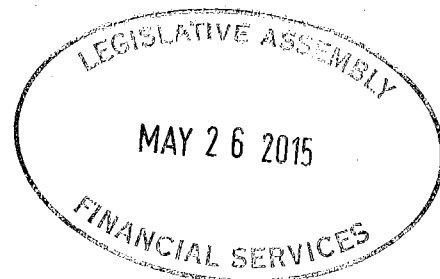
### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 5/28/15

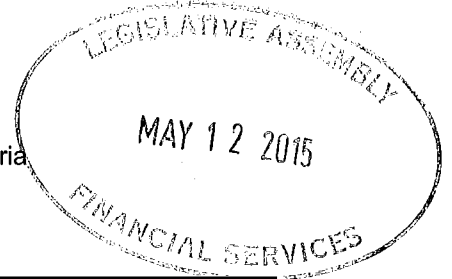
Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34191  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** May 03, 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
May 03, 2015	63(km)	\$32.76
May 07, 2015	63(km)	\$32.76
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry	\$93.50*
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry	\$145.00*
May 07, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$584.02</b>

Date 11 May 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]			

Date 5/13/15

Signature

[REDACTED]  
 Spending Authority Signature

SCOTT HAMILTON  
MAY 3<sup>rd</sup> - 7<sup>th</sup>

# 34191

**PURCHASE**



2015/05/03  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 22.00  
Fuel Rebate 0.80-  
Total 93.50  
Prepayment 22.00  
Visa 71.50  
\*\*\*\*\* S)  
005/01-66223134  
0015801550  
Approved: 042151  
CHANGE DUE 0.00

**LANE 43**

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
1 Priority Loadi 73.50  
20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
Total 145.00  
MasterCard 145.00  
\*\*\*\*\* S)  
005/01-66223091  
0015707010  
Approved: 213110  
CHANGE DUE 0.00

**LANE**

SWB 07 May 2015

SEE REVERSE SIDE

SCOTT HAMILTON

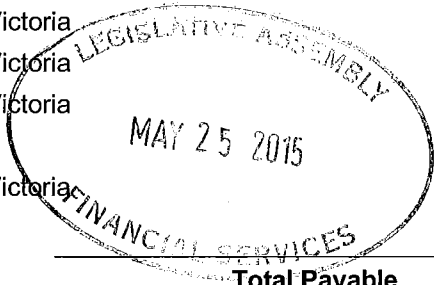
- 3 - DINNER
- 4 - PER DIEM
- 5 - PER DIEM
- 6 - PER DIEM
- 7 - PER DIEM



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34281  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** May 10, 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
May 10, 2015	63(km)	\$32.76
May 14, 2015	63(km)	\$32.76
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$93.50 <sup>x</sup>
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Ferry	\$145.00 <sup>x</sup>
May 14, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$584.02</b>



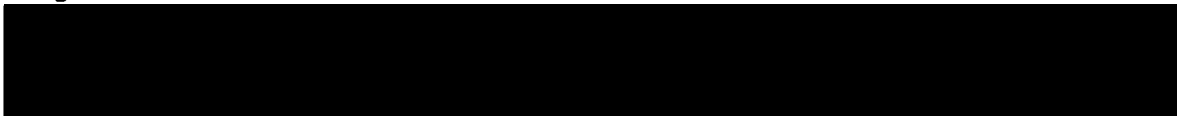
Date 25 May 2015

Signature <sup>x</sup> [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
-------------------	--------------	-----------	--------



Date 5/26/15

Signature [REDACTED]

Spending Authority Signature

SCOTT HAMILTON

MAY 10<sup>th</sup> - 14<sup>th</sup>

**PURCHASE**



2015/05/10

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00

Fuel Rebate 0.80-

Total 93.50

Prepayment 22.00

Visa 71.50

\*\*\*\*\* (S)

005/01-66223128

0015872870

Approved: 029121

CHANGE DUE 0.00

**LANE 45**

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50

Fuel Rebate 0.80-

Total 145.00

MasterCard 145.00

\*\*\*\*\* (S)

005/01-66223091

0015777350

Approved: 213129

CHANGE DUE 0.00

**LANE 01**

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET

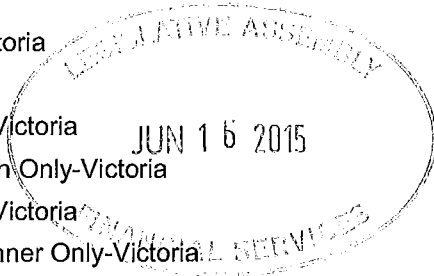




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34383  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** May 24, 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
May 24, 2015	63(km)	\$32.76
May 29, 2015	63(km)	\$32.76
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry	\$93.50 ✕
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2015	Ferry	\$90.00 ✕



**Total Payable**      **\$534.52**

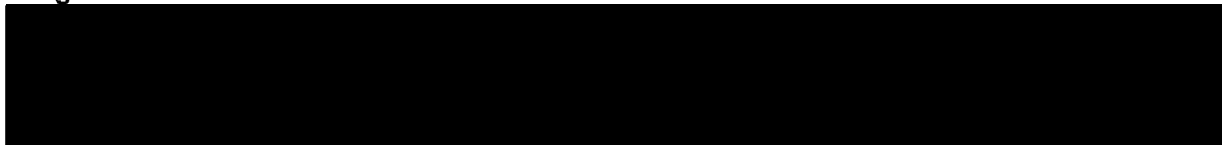
Date 03 Jun 2015

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
-------------------	--------------	-----------	--------



Date 6/18/15

Signature [REDACTED]

Spending Authority Signature

SCOTT HAMILTON  
MAY 24<sup>th</sup> - MAY 29<sup>th</sup>

**PURCHASE**



2015/05/24

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 22.00

Fuel Rebate 0.80-

Total 93.50

Prepayment 22.00

Visa 71.50

\*\*\*\*\* (S)

005/01-66223131

0016011730

Approved: 050119

CHANGE DUE 0.00

**LANE 43**

TSA 24 May 2015



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/29

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Reservation Pr 18.50

Fuel Rebate 0.80-

Total 90.00

Prepayment 18.50

Visa 71.50

\*\*\*\*\* (S)

005/01-66223092

0016062240

Approved: 052048

CHANGE DUE 0.00

**LANE 02**

SWB 29 May 2015



SEE REVERSE SIDE OF TICKET