



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34679
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 09, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Big Sky, Montana
Trip Details:



Date	Expenses	Amount
July 19, 2015	2679(km)	\$1393.08
June 22, 2015	Parking	\$18.99 ⁺
July 05, 2015	Insurance Expense	\$39.20 ^X
July 10, 2015	Ferry	\$81.90 ⁺
July 10, 2015	Ferry	\$17.85 ⁺
July 10, 2015	Miscellaneous per diem - American rate	[REDACTED] 77.56
July 11, 2015	Accommodation Expenses	\$299.98 ^X
July 11, 2015	Accommodation Expenses	\$318.30 ^X
July 11, 2015	Miscellaneous per diem - American rate	[REDACTED] 61.90
July 12, 2015	Accommodation Expenses	\$708.94 ⁺
July 12, 2015	Miscellaneous per diem - American rate	[REDACTED] 34.46
July 17, 2015	Accommodation Expenses	\$240.14 ⁺
July 17, 2015	Miscellaneous per diem - American rate	[REDACTED] 19.29
July 18, 2015	Ferry	\$18.20 ⁺
July 18, 2015	Ferry	\$84.00 ^X
July 18, 2015	Miscellaneous per diem - American rate	[REDACTED] 63.04

Total Payable [REDACTED]
3536.83



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34679

MLA Name: Fraser, Scott VM150002

Claim Date: July 09, 2015

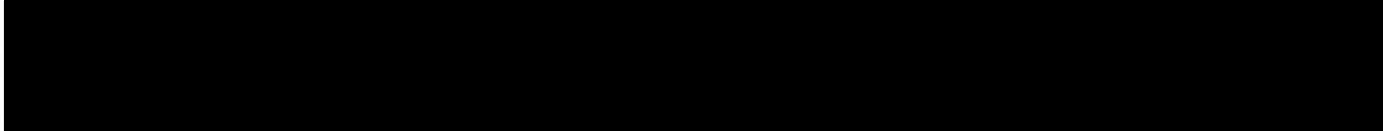
Constituency: Alberni - Pacific Rim

Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
Date <u>22 Jul 2015</u>	Signature	
<p style="margin: 0;">Fraser, Scott VM150002 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</p>		

ACCOUNTS OFFICE USE ONLY

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



Date <u>7/27/15</u>	Signature Spending Authority Signature
---------------------	---

GUEST FOLIO

SCOTT

~~34601~~ 34679



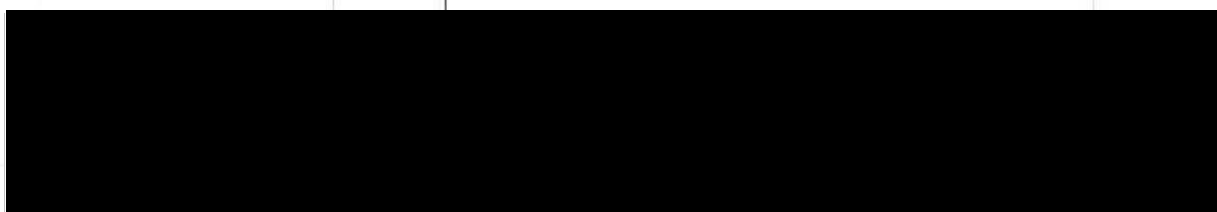
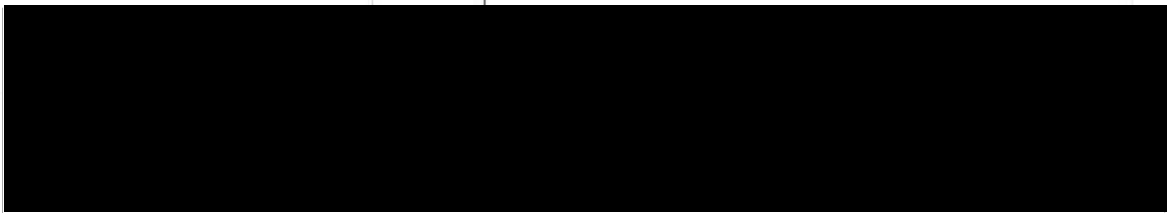
FRASER/SCOTT 159.00 06/23/15 [REDACTED] [REDACTED] [REDACTED]
 ACCT# GROUP
 Room CNQQ [REDACTED] Rate 06/22/15 [REDACTED] [REDACTED]

[REDACTED] [REDACTED] PASSPORT: VSXXXXXXXXXX [REDACTED] [REDACTED]
 [REDACTED] [REDACTED]

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
06/22	PARKING	14.95
06/22	TRANSLIN	3.14
06/22	PARK GST	.90
06/23	CCARD-VS	18.99
PAYMENT RECEIVED BY VISA		XXXXXXXXXX [REDACTED]

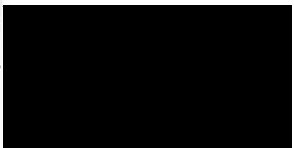
DESCRIPTION	TAXED AMOUNT	TAX
A ROOM TAX	.00	.00
B ROOM GST	.00	.00
E TRANSLINK TAX	.00	3.14
F PARKING GST	.00	.90
G MISC GST	.00	.00
H PHONE GST	.00	.00
I MISC GST ADJ	.00	.00
J INTERNET GST	.00	.00
K GIFT SHOP PST	.00	.00
L ROOM TAX ADJ	.00	.00
M ROOM GST ADJ	.00	.00
N INTERNET GST ADJ	.00	.00
O PST ADJ	.00	.00
P PST TAX MISC	.00	.00
NET CHARGES	14.95	
TAX	4.04	
CREDITS	18.99	
FOLIO		.00

\$18.99 CAD



PNWER TRIP

34679 +
SCOTT



Pacific Blue Cross

Monday to Friday, 8:00am - 4:30pm (Pacific Time) Local: 604 419-2200 Toll free (within BC only): 1 800 USE BLUE (1 800 873 2583)

Travel Insurance Certificate

\$ 39.20 each
2 | 78.40
6
138
44

Plan Purchased: Package Plus without cancellation/without interruption
Policyholder: Scott Fraser Trip cost per person: \$0.00

Certificate Number: [Redacted]
Effective Date: 7/10/2015
Expiry Date: 7/18/2015
Number of days: 9
Amount paid: [Redacted]
Payment Type: Credit Card - Visa
Purchase Date: 7/5/2015

Worldwide Travel Assistance
Call MEDI-ASSIST within 24 hours of an emergency
Within Canada and USA: 1 888 699-9333
All other countries: 604 419-4487 (call collect)

\$39.20 CAD

Covered persons

First name	Last name	Age	Gender
Scott	Fraser	[Redacted]	M



Beneficiary: [Redacted]

Summary of Coverage

Emergency Medical Care Benefit	up to \$10,000,000
Emergency Dental Care (up to \$2,000)	included
Transportation to visit a covered person	included
Return of the deceased (up to \$10,000)	included
Subsistence Allowance (up to \$3,000)	included
Medical Follow-up in Canada following repatriation	included
Travel assistance	included
Public Transportation accident	up to \$200,000
Accidental Death and Dismemberment Benefit	up to \$100,000
Air Flight Accident	up to \$300,000
Baggage - lost or stolen	up to \$1,500
Baggage - delay	up to \$500

1. In the event of hospitalization or medical consultation, you must contact MEDI-ASSIST IMMEDIATELY. Failure to do so may result in REFUSAL of your claims.

34679 SCOTT

From: [redacted]@cohoferry.com>
Sent: Monday, July 20, 2015 2:56 PM
To: [redacted]
Subject: Receipt for charges

And
34683

Anne,

July 10, 2015

The breakdown of charges for Scott Fraser's ferry tickets from Victoria to Port Angeles is as follows:

✓ Vehicle Plus Driver: C\$81.90 34679 SCOTT

34683

Total charge: [redacted]

Sincerely

Black Ball Ferry Line

Corporate Administrative Office
Black Ball Transport, Inc.
4209 21st Ave. W., Suite 307
Seattle, WA 98199

Ph: 206-283-4401
Cell: 206-406-8211
Fax: 206-283-4405

www.cohoferry.com

BLACK BALL TRANSPORT INC.
430 BELLEVILLE ST
VICTORIA, BC

34679

Term ID: 05179674

Purchase

XXXXXXXXXX [redacted]

VISA

Entry Method: C

Total: \$ [redacted]

2015/07/09

Seq #: 0010014810

Appr Code: 064832

Resp Code: 01/027

VISA
A0000000031010
67 E0 62 50 8D 8B 7C CD
00 00 00 80 00
F8 00
63 E7 9D F7 37 30 1C 01

APPROVED

Thank You July 9th

Customer Copy

IMPORTANT -
for your records

34679 SCOTT

34679 SCOTT
and
34683

USA FUNDS

U.S.A funds

Washington State Ferries
Kingston Auto #1

Washington State Ferries
Edmonds Auto #3

07/10/15

07/18/15

XXXXXXXXXX
SCOTT FRASER
Approval 086244

XXXXXXXXXX
SCOTT FRASER
Approval 058544

Qty	Description	PLU	Amount
1	Ad Veh U14'	402821211AU0AT	13.65

Qty	Description	PLU	Amount
1	Ad Veh U14'	402821211AU0AT	13.65

Edmonds - Kingston

Edmonds - Kingston

Total	13.65
VISA	13.65
Change	0.00
023009796356387	1193

1 Adult Psgr	401531211AU0AT	8.00
--------------	----------------	------

Edmonds - Kingston

Total	21.65
VISA	21.65
Change	0.00
022208893398457	1061

CUSTOMER COPY

CUSTOMER COPY

Total includes the following:
* \$0.25 per Fare Capital Surcharge

Total includes the following:
* \$0.25 per Fare Capital Surcharge

Disputed fares must be submitted within 30 days.
Please retain receipt as proof of payment.

Disputed fares must be submitted within 30 days.
Please retain receipt as proof of payment.

Don't wait! Save a Spot
Reserve your travel to the San Juans
More info at TakeAFerry.com

Don't wait! Save a Spot
Reserve your travel to the San Juans
More info at TakeAFerry.com

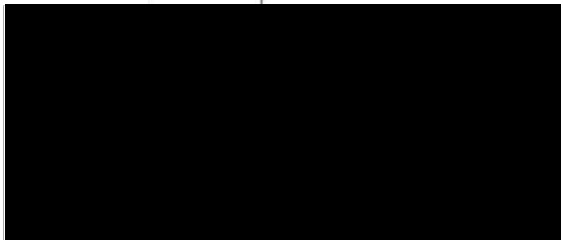
\$17.85 CAD

\$18.20 CAD

18.20
SCOTT

U.S. FUNDS

34679



Account: [Redacted]

Date: 7/11/15

Room: [Redacted] BAR

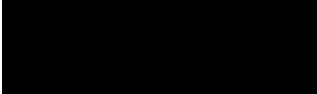
Arrival Date: 7/10/15

Departure Date: 7/11/15

Check In Time: 7/10/15 [Redacted]

Check Out Time: [Redacted]

FRASER, SCOTT



You were checked out by: [Redacted]

You were checked in by: [Redacted]

Total Balance Due: 0.00

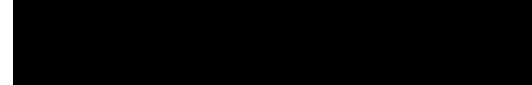
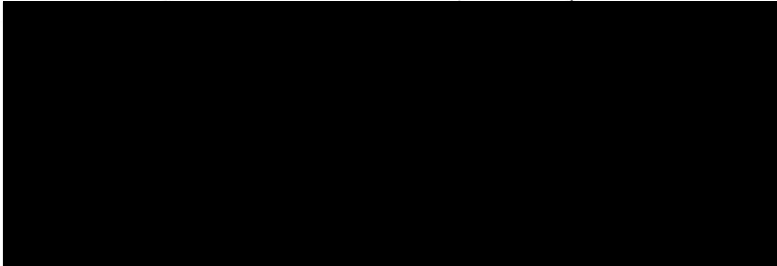
Post Date	Description	Comment	Amount
7/10/15	Room Charge	[Redacted] FRASER, SCOTT	208.00
7/10/15	City / County Tax		4.16
7/10/15	State Tax		17.26
7/11/15	Visa Payment		(229.42)

XXXXXXXXXXXX [Redacted]

Folio Summary 7/10/15 - 7/10/15

Room Charge	208.00
State Tax	17.26
City / County Tax	4.16
Visa Payment	(229.42)

Balance Due: 0.00



\$299.98 CAD

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



U.S. funds

34679

Account: [REDACTED]

Date: 7/12/15

Room: [REDACTED] BAR

Arrival Date: 7/11/15

Departure Date: 7/12/15

Check In Time: 7/11/15 [REDACTED]

Check Out Time: [REDACTED]

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

FRASER, SCOTT

Post Date	Description	Comment	Amount
7/11/15	Room Charge	[REDACTED] FRASER, SCOTT	225.00
7/11/15	Other Tax		2.00
7/11/15	State Tax		15.75
7/12/15	Visa Payment		(242.75)

XXXXXXXXXX [REDACTED]

Folio Summary 7/11/15 - 7/11/15

Room Charge		225.00
State Tax		15.75
Other Tax		2.00
Visa Payment		(242.75)
		<u>0.00</u>

\$318.30 CAD

Balance Due: 0.00

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

U.S. FUNDS

34679

Fraser, Scott
Parlaments Building
Victoria, BRITISH COLUMBIA V8V 1X4

FOLIO NO.: [REDACTED]
ROOM NO.: [REDACTED] CLERK: K8
ARRIVE: 07/12/15
DEPART: 07/17/15
RATE/PACKAGE: 142.00
RATE/PACKAGE DESCRIPTION: 106133
NO. IN PARTY: 2
DEPOSIT REC'D: 830.70

DATE	DESCRIPTION	CHARGES
04/17/15	00VISA 1 XXXX [REDACTED] KK	166.14
07/12/15	RMCHRG 1 Room Charge --	142.00
07/12/15	TXT2 1 State Lodging Tax --	9.94
07/12/15	RMRS 1 Resort Service Fee --	9.94
07/12/15	TXT1 1 District Sales Tax --	4.26
07/13/15	RMCHRG 1 Room Charge --	142.00
07/13/15	TXT2 1 State Lodging Tax --	9.94
07/13/15	RMRS 1 Resort Service Fee --	9.94
07/13/15	TXT1 1 District Sales Tax --	4.26
07/14/15	RMCHRG 1 Room Charge --	142.00
07/14/15	TXT2 1 State Lodging Tax --	9.94
07/14/15	RMRS 1 Resort Service Fee --	9.94
07/14/15	TXT1 1 District Sales Tax --	4.26
07/15/15	RMCHRG 1 Room Charge --	142.00
07/15/15	TXT2 1 State Lodging Tax --	9.94
07/15/15	RMRS 1 Resort Service Fee --	9.94
07/15/15	TXT1 1 District Sales Tax --	4.26
07/16/15	RMCHRG 1 Room Charge --	142.00
07/16/15	TXT2 1 State Lodging Tax --	9.94
07/16/15	RMRS 1 Resort Service Fee --	9.94
07/16/15	TXT1 1 District Sales Tax --	4.26
07/17/15	00VISA 1 XXXX [REDACTED] K8	664.56
Subtotals		\$ 830.70

PAID IN FULL --- THANK YOU!

\$

664.56

= 886.18

Claiming 4 of 5 nights =

\$708.94 CAD

U.S. FUNDS

34679

Fraser, Scott

name
address

room number:
arrival date: 7/17/2015
departure date: 7/18/2015

adult/child: 2/0
room rate: 159.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV3

CAR:

CONFIRMATION NUMBER :

7/18/2015 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
7/17/2015		GUEST ROOM	\$159.00
7/17/2015		STATE TAX	\$13.83
7/17/2015		HOTEL ROOM TAX	\$5.25
7/17/2015		COUNTY TPA	\$2.00
		WILL BE SETTLED TO VS	\$180.08
		EFFECTIVE BALANCE OF	\$0.00
		EXPENSE REPORT SUMMARY	
		15 00:00:00 STAY TOTAL	
ROOM & TAX		\$180.08	\$180.08
DAILY TOTAL		\$180.08	\$180.08
			\$240.14 CAD

account no.

date of charge

folio/check no.

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount

0.00

SCOTT

[Redacted]

[Redacted]

From: [Redacted]@cohoferry.com>
Sent: Wednesday, July 22, 2015 10:24 AM
To: [Redacted]
Subject: Receipt for Scott Fraser

cott

[Redacted]

July 18th

The breakdown of charges for Scott Fraser's ferry tickets from Port Angeles to Victoria is as follows:

\$84.00 CAD
Vehicle Plus Driver: US\$63.00
One additional adult passenger: US\$18.00

Total charge: US\$81.00

[Redacted]

Black Ball Ferry Line

Corporate Administrative Office
Black Ball Transport, Inc.
4209 21st Ave. W., Suite 307
Seattle, WA 98199

Ph: 206-283-4401
Cell: 206-406-8211
Fax: 206-283-4405

www.cohoferry.com

63
18

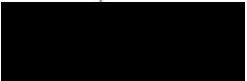
81.00 US \$\$

Shaw Webmail

USA FUNDS



Reservation Confirmation



SAT July 18th

From : Coho Ferry Reservations <reservations@cohoferry.com>

Sat, Jul 04, 2015 06:27 PM

Subject : Reservation Confirmation



To :



USA FUNDS

BLACK BALL FERRY LINE
101 E RAILROAD AVE
PORT ANGELES WA 98362-2912
360-457-4493

Reservation Confirmation

Black E

07/18/2015
MID: XXXXXXXXXXXXXXX0028
Device ID: 0100
Terminal ID: PD051.
CREDIT CARD

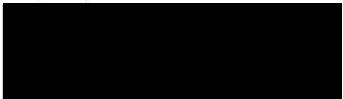
VISA SALE

Scott Fraser,

CARD: XXXXXXXXXXXXXXX
TRANS #: 042
Batch #: 3
CLERK: 0008
Approval Code: 054755
ACI Code: E
TRANS ID: 285199843895040
Entry Method: Swiped
Mode: Online

Thanks for booking with us!

Your reservation has been made successfully and you go. Your confirmation number is:



SALE AMT \$81.00

THANK YOU
CUSTOMER COPY

July 18

If you have a drive-on reservation: Please arrive terminal as follows: in Port Angeles, 60 minutes ahead 90 minutes ahead.*

*During the summer season, if you have booked a vehicle on our 6:10am departure from Victoria, you may arrive 60 minutes ahead.

If you have a walk-on or bicycle reservation: Please arrive at the terminal (Port Angeles or Victoria) 20 minutes prior to your departure, and please pick up your pre-paid foot passenger and/or bicycle tickets at the ticket window before proceeding to the boarding area.

FERRY RESERVATION

(1) Port Angeles (oneway) - Sat 7/18/15 5:20pm





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34577
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 06, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 06, 2015	352(km) Up/Dwn--176+176=352 km	\$183.04
July 09, 2015	219(km) To and Fro Saanich	\$113.88
July 06, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 07, 2015	MLA Per Diem - Victoria	\$61.00
July 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 09, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$503.42**

Date 09 Jul 2015

Signature _____

[REDACTED SIGNATURE]

Fraser, Scott VM150002
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 7/10/15

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34675
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 09, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 09, 2015	176(km)	\$91.52 ✓
July 19, 2015	176(km)	\$91.52

\$183.04

Date 20 Jul 2015

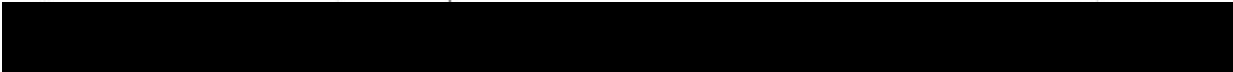
Signature

Fraser, Scott VM150002

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

ACCOUNTS OFFICE USE ONLY

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



Date 7/21/15

Signature

Spending Authority Signature





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

Claim Number: 34441
MLA Name: Fraser, Scott VM150002 **Claim Date:** June 09, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Osoyoos
Trip Details:

Date	Expenses	Amount
June 09, 2015	Ferry	\$16.85 ✓
June 12, 2015	Ferry	\$16.85 ✓
Total Payable		\$33.70

Date 06 Jul 2015

Signature [REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

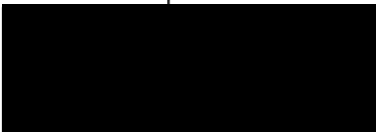
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/20/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2015/06/09
Nanaimo (Dep. Bay)
to
Horseshoe Bay
AUTH ONLY

Adult
[Redacted]

Total
Visa
***** [Redacted] (S)
005/01-66223002
0016172320
Approved: 011554
CHANGE DUE 0.00

1 ADULT = 16.85

34441
[Redacted] ✓
16.85

LANE 20

NAN 09 Jun 2015



SEE REVERSE SIDE OF TICKET

NOTE: ORIGINAL RECEIPT IS WITH
SCOTT FRASER'S CLAIM 34423

PURCHASE



2015/06/12

Horseshoe Bay

To

Nanaimo (Dep. Bay)

AUTH ONLY

1	Adult	16.90
1	Fuel Rebate	0.20
	Port Fee Adul	0.15
Total		16.85
MasterCard		16.85
***** S)		
005/01-66222939		
0016143850		
Approved: 152625		
CHANGE DUE		0.00

LANE 44

HSB 12 Jun 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34466
MLA Name: Fraser, Scott VM150002 **Claim Date:** June 16, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
June 16, 2015	Conference Fees Expenses	\$150.00 ✓
Total Payable		\$150.00

Date 16 Jun 2015

Signature [REDACTED]

Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 6/29/15

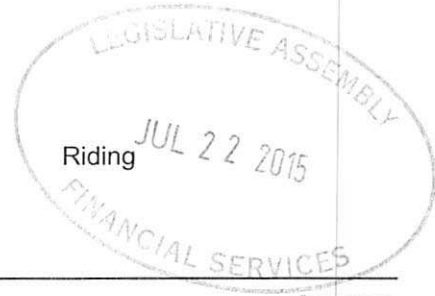
Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34676
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 19, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Riding
Trip Details:



Date	Expenses	Amount
June 29, 2015	airfare - round trip Nanaimo to Williams Lake return - trip cancelled. Credit with Air Canada.	\$1013.70
July 19, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1236.20

Date 22 Jul 2015

Signature [REDACTED]

Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 07/23/15

Signature [REDACTED]

Spending Authority Signature

FLIGHT CENTRE®

34676

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2015HINVC0762

Date: 29th June 2015

Consultant [REDACTED]

Traveller Name: FRASER/SCOTT

PNR: [REDACTED]

Destination: YWL

Order Number:

Customer Reference:

Date of Travel: 29th June 2015

Description	Amount
JUL 2-3, NANAIMO TO WILLIAMS LAKE	
AIR CANADA BASE FARE	910.00
AIRLINE TAXES AND FEES	24.24
GST	44.46
SERVICE FEE	35.00
	<u>Invoice Total:</u> \$1013.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34502
MLA Name: Fraser, Scott VM150002 **Claim Date:** June 21, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Williams Lake
Trip Details: MLA Tour and meetings

Date	Expenses	Amount
June 21, 2015	689(km)	\$358.28
June 28, 2015	689(km)	\$358.28
June 21, 2015	Accommodation Expenses Vancouver	\$302.36 +
June 21, 2015	Dinner Only	\$36.00
June 21, 2015	Ferry	\$71.65 +
June 22, 2015	Accommodation Expenses Vancouver accommodation	\$182.85 +
June 22, 2015	Breakfast & Lunch only	\$39.50
June 23, 2015	Accommodation Expenses Vancouver accommodation	\$306.57 +
June 23, 2015	MLA Per Diem	\$61.00
June 23, 2015	Parking	\$4.50 +
June 24, 2015	Accommodation Expenses Vancouver accommodation	\$306.57 +
June 24, 2015	Breakfast & Dinner Only	\$48.50
June 24, 2015	Taxi	\$47.60 +
June 25, 2015	Accommodation Expenses Pemberton accommodation	\$127.86 +
June 25, 2015	Breakfast & Dinner Only	\$48.50
June 26, 2015	Accommodation Expenses Williams Lake accommodation	\$107.35 +
June 26, 2015	MLA Per Diem	\$61.00 +
June 27, 2015	Accommodation Expenses Williams Lake accommodation	\$107.35 +





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

Claim Number: 34502

MLA Name: Fraser, Scott VM150002

Claim Date: June 21, 2015

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 27, 2015	Lunch & Dinner only	\$48.50
June 28, 2015	Ferry	\$145.00 X
June 28, 2015	Lunch only	\$27.00
Total Payable		\$2796.22

Date 29 Jun 2015

Signature

Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 7/8/15

Signature

Spending Authority Signature

PURCHASE



2015/06/28
Horseshoe Bay
To
Nanaimo (Dep. Bay)
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
1	ALT Premium	72.70
	Fuel Rebate	0.80-
	Fuel Correctn	0.80
1	Port Fee Reba	0.15-
1	Port Fee Adul	0.15
Total		145.00
ALT		145.00
CHANGE DUE		0.00

LANE 02

HSB 28 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/21
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		71.65
Visa		71.65
***** (S)		
005/01-66223002		
0016295380		
Approved: 097202		
CHANGE DUE		0.00

LANE 11

NAN 21 Jun 2015

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH
Imperial Parking

www.impark.com
Expiration Date/Time

JUN 23, 2015

Purchase Date/Time: Jun 23, 2015
 Total Due: \$4.50 Rate: \$4.50 - For 1.5 Hr
 Total Paid: \$4.50 Payment Type: Card
 Ticket # 00012503
 S/N #: 500011520340
 Setting:
 Mach Name: Meter 1

Card #**** Visa

Auth #: 07121

Thank You!
Please Come Agin

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
 MID: 87516730025
 TID: 013 REF#: 00000004
 Batch #: 612
 06/24/15
 APPR CODE: 017949
 VISA
 ***** Chip
 /

AMOUNT	\$40.60
TIP	\$7.00
TOTAL	\$47.60

APPROVED

VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

Guest Folio

Arrival Date: 25 Jun 2015

Departure Date: 26 Jun 2015

Room Type: Studio C-1 Queen

Scott Fraser

Parliament Building
Victoria, BC
V8V 1X4
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
25 Jun 2015	1	Room Charge	\$108.00	\$19.86	\$127.86
26 Jun 2015	1	Check-Out (Payment: VISA)	\$-127.86	\$0.00	\$-127.86
Room Charges			\$108.00	\$19.86	\$127.86
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-127.86	\$0.00	\$-127.86
Balance					\$0.00

PST - HSF	0.24	\$	\$108.00	\$0.24
GST - HSF	0.15	\$	\$108.00	\$0.15
HSF	2.99	\$	\$108.00	\$2.99
PST	8.00	%	\$110.16	\$8.81
GST	5.00	%	\$110.16	\$5.51
DMF	2.00	%	\$108.00	\$2.16

Signature _____

Merchant ID: 87239228015
Term ID: 001

Ref #: 023

Pre-Auth Compl

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

06/26/15

Inw #: 000012

Appr Code: 049292

Apprvd

Batch#: 000004

Original Pre-Auth Amount: \$ 127.86

Total: \$ 127.86

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

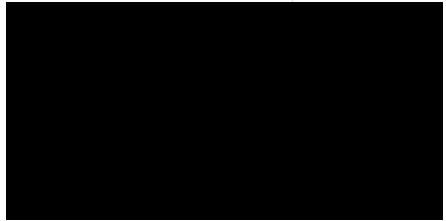
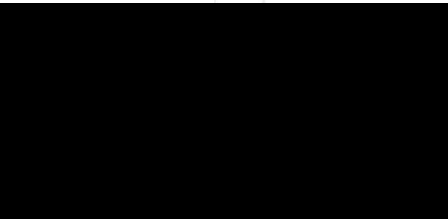
Application Label: AMERICAN EXPRESS

APP: A0000000031010

EXP: 00 00 00 00 00

EST: F8 00

Customer Copy



INFORMATION INVOICE

Payee MR Scott Fraser
[Redacted]

Room No. [Redacted]
Arrival 06-21-15
Departure 06-22-15
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [Redacted]
Group Name

Date	Description		Charges	Credits
06-21-15	Parking Overnight - Self	1 night [Redacted]	35.57	
06-21-15	Guest Room Package		229.00	
06-21-15	Room P.S.T		23.20	
06-21-15	Room G.S.T.		11.60	
06-21-15	Destination Mktg Fee		2.99	
06-22-15	Visa			302.36
Total			302.36	302.36

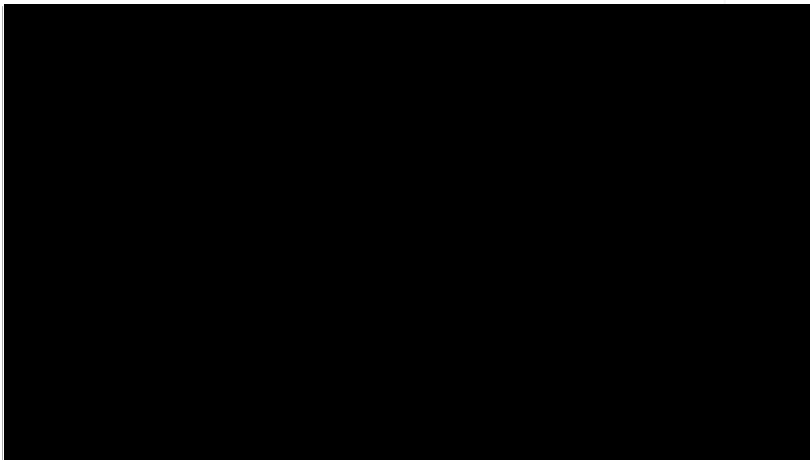
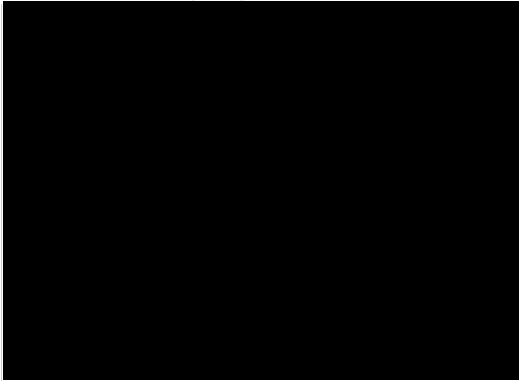
Guest Signature

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	11.60
Food & Beverage	0.00
Other	1.69
Total	13.29
Registration Number:	[Redacted]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

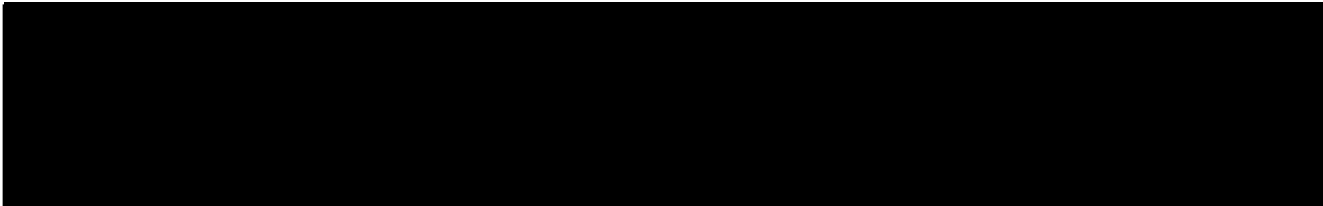




06-25-15

Scott Fraser [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	06-23-15
	Group Code :		Departure :	06-25-15
	Company :		Conf. No. :	[Redacted]
	Wyndham Rewards :		Rate Code :	SVC3
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
06-23-15	Room Charge	243.53	
06-23-15	DMF 1.3%	3.17	
06-23-15	AHRT 10%	24.67	
06-23-15	GST Room -Goods&SVCTax 5'	12.33	
06-23-15	Parking	18.00	
06-23-15	Transit Levy	3.78	
06-23-15	GST 5% # [Redacted]	1.09	
06-24-15	Room Charge	243.53	
06-24-15	DMF 1.3%	3.17	
06-24-15	AHRT 10%	24.67	
06-24-15	GST Room -Goods&SVCTax 5'	12.33	
06-24-15	Parking	18.00	
06-24-15	Transit Levy	3.78	
06-24-15	GST 5% # [Redacted]	1.09	
06-25-15	Visa XXXXXXXXXXXXX [Redacted]		613.14
Total		613.14	613.14
Balance		0.00	



Mr Scott Fraser

Room 201 Parliament Buildings
Victoria BC V8V 1X4

CANADA

Receipt

Invoice date 6/26/2015
Our reference [REDACTED]
HST Number [REDACTED]

Guest Mr Scott Fraser Arrival 6/26/2015 Departure 6/28/2015 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
6/26/2015	Room Charge		2	95.00	190.00
6/26/2015	GST Room Taxes 5%		2	4.75	9.50
6/26/2015	Provincial Room Tax 8%		2	7.60	15.20
Total invoice					214.70
6/26/2015	Visa				-214.70
Total Paid					-214.70
Total Due					0.00

Total GST
Total PST (Room)
Total PST (Other)

Term Id:78814765
Invoice #:0004400
USA PURCHASE CREDIT
App Label: VISA
AID:A0000000031010
TVR: 0000000000
TSI: F800
Card #: XXXXXXXXXX [REDACTED]

**APPROVED 000
THANK YOU**

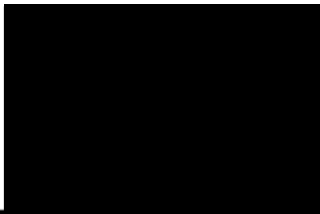
AMOUNT \$214.70


No signature required

Seq. #: 1004600 D
Auth. #: 032933
TC: DSCEE1A44C74BF3C
TS: 20150626153145
Date: 2015/06/26 Time: [REDACTED]

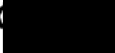
*****CUSTOMER COPY*****

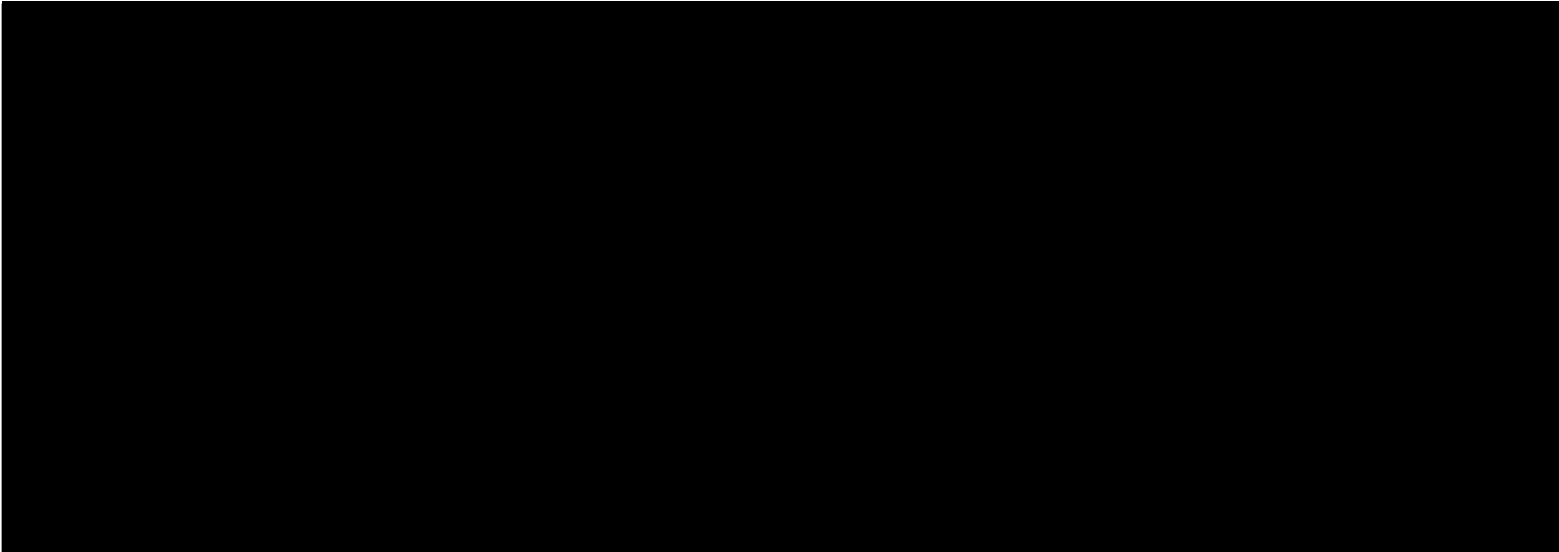
GUEST FOLIO



ROOM **FRASER/SCOTT** .00 **DUPLICATE**  **ACCT#**
 NAME RATE DEPART TIME
 TYPE 06/29/15
 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/22	SMERF WD GL 1195	159.00		
06/22	RMTAX10% GL 1195	15.90		
06/22	ROOM GST GL 1195	7.95		
06/29	CCARD-VS		182.85	
	VSXXXXXXXXXX 			
06/29	CASH	.00		
				.00





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

Claim Number: 34774
MLA Name: Fraser, Scott VM150002 **Claim Date:** August 03, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Terrace
Trip Details:

Date	Expenses	Amount
August 03, 2015	122(km)	\$63.44
August 04, 2015	120(km)	\$62.40
August 03, 2015	Accommodation Expenses	\$180.79
August 03, 2015	airfare - round trip	\$995.90
August 03, 2015	Dinner Only	\$36.00
August 04, 2015	Car Rental	\$51.98
August 04, 2015	Fuel	\$4.25
August 04, 2015	Lunch only	\$27.00

Total Payable \$1421.76

Date 06 Aug 2015

Signature [REDACTED]

Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

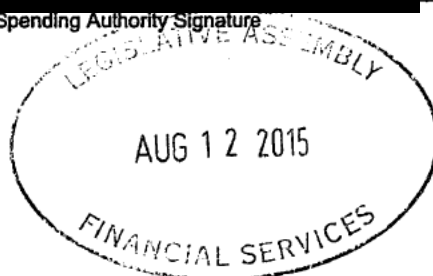
Organization Code Account Code STOB Code Amount

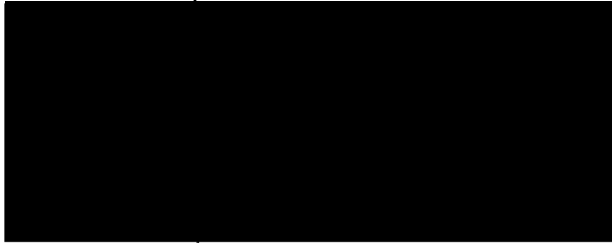
[REDACTED]

Date 08/14/15

Signature [REDACTED]

Spending Authority Signature





Folio#: [REDACTED] CRS # [REDACTED]
 Fraser, Scott
 [REDACTED]
 Company:

Room: [REDACTED]
 Arrival: 8/3/2015
 Departure: 8/4/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
917924	03/08/2015	Rm: [REDACTED] GOVERNMENT	\$159.99	\$0.00	\$159.99
917925	03/08/2015	GST - [REDACTED]	\$8.00	\$0.00	\$167.99
917926	03/08/2015	Room Tax PST	\$12.80	\$0.00	\$180.79
918072	04/08/2015	CC-Visa	\$0.00	\$180.79	\$0.00
				Balance:	\$0.00

Membership Tier: [REDACTED]
 Membership#: [REDACTED]
 Method of Pay:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$159.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$20.80
Less Payments:	\$180.79
Total Amount Due:	\$0.00

Signature: [REDACTED]

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2015/08/04
 TIME 1026 [REDACTED]
 RECEIPT NUMBER
 M84072028-001-140-017-0

 PRE-AUTH COMPLETION
 TOTAL
\$180.79

APPROVED
 AUTH# 058076 01-027
 THANK YOU

CARDHOLDER COPY

AIR - Monday, August 3 2015 [Add To Calendar](#)

Pacific Coastal Airlines Flight **Economy Class**

Depart	Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Monday, August 3 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, SOUTH TERMINAL [REDACTED] Monday, August 3 2015
---------------	--	---------------	---

Duration: 1 hour(s) and 0 minute(s) with 1 Stop(s) via Comox Airport - Comox
Status: Confirmed
Equipment: Saab 340

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION

AIR - Monday, August 3 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Monday, August 3 2015	Arrive	Terrace, British Columbia Weather Terrace Airport [REDACTED] Monday, August 3 2015
---------------	---	---------------	--

Duration: 1 hour(s) and 49 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / BQ
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

CAR - Monday, August 3 2015 [Add To Calendar](#)

National Rent A Car - Compact 2/4 Door - Auto
Pick Up Terrace Kitimat Arpt 111 **Drop Off** Terrace Kitimat Arpt 111
 4401 Bristol Road Terrace 4401 Bristol Road Terrace
 V8G 1P8, BC; Tel: +1 (250) V8G 1P8, BC; Tel: +1 (250)
 635-6855 635-6855
 [REDACTED] Monday, August 3 2015 [REDACTED] Tuesday, August 4 2015

Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	1 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	45.00	200	0.15
	Extra Hour	22.50		
	Extra Day	45.00		
	Mandatory Charges	6.98		
	Approx Total Price	51.98		
ID/CD/FF Number:	[REDACTED]			

AIR - Tuesday, August 4 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Terrace, British Columbia [Weather](#)
 Terrace Airport
 [REDACTED] Tuesday, August 4 2015
Arrive Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN TERMINAL
 [REDACTED] Tuesday, August 4 2015

Duration: 1 hour(s) and 49 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SCOTT FRASER

[REDACTED]

BC [REDACTED]

3ST/HST [REDACTED]

Rental Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE

BC V8G1P8

04-AUG-2015 [REDACTED]

Phone (250)635 6855

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
TERRACE KITIMAT ARPT

04-AUG-2015 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 68
M/Kms Out 1829
M/Kms In 1897

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	45.00	45.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
OTHER CHARGE*	1	Rental		0.00 *
CONCESSION RECOUP FEE 11 PCT			40.54	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
CA PST B C @7.000 %			45.00	3.15
CA GOODS/SCV TAX B C @5.000 %			46.50	2.33

Rate Info

Messages

* Taxable Items
Subject to Audit
Frequent Flyer ***** [REDACTED] Credit to AIR MILES REWARD MILES

Total Charges CAD 51.98

Payments
Visa AUTH: 063055 04-AUG-2015 77.72
Visa AUTH: 065914 04-AUG-2015 315.00

Payment -51.98

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

AIR - Tuesday, August 4 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Tuesday, August 4 2015	Arrive	Nanaimo, British Columbia Weather Nanaimo Airport [REDACTED] Tuesday, August 4 2015
---------------	--	---------------	---

Duration: 0 hour(s) and 22 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
PACIFIC COASTAL AIRLINES Reservation	[REDACTED]	158.00	28.22	9.32	0.00	195.54	
Air Canada	9604283434696	0.00	26.25	36.11	0.00	758.36	
FRASER SCOTT MR						Billed to: [REDACTED]	
Service Fee	0072243950	40.00	0.00	2.00	0.00	42.00	
FRASER SCOTT MR						Billed to: [REDACTED]	
						VIXXXXXXXXXXXXX [REDACTED]	
						VIXXXXXXXXXXXXX [REDACTED]	
						VIXXXXXXXXXXXXX [REDACTED]	
		Totals:	894.00	54.47	47.43	0.00	995.90
		Total Credit Card Billing:					995.90
		Balance Due:					0.00

Kalum Gas Bar Limited Partnership
P.O. Box 544
Stn Main
Terrace, BC
V8G 4B5

Date: 8/4/2015
Time: [REDACTED]

Pump: 5
liter: 3.6047
Prices: 1.179
Regular \$4.25

GST Included \$0.20

Trs#: 001-222284
Term. Id: KITKLC05

VISA
***** [REDACTED] S
Trs Type: PURCHASE
Amount: \$ 4.25

Auth No: 056021
Seq: 093001001012

Code: 00-000
APPROVED 056021

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34746
MLA Name: Fraser, Scott VM150002 **Claim Date:** July 29, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 29, 2015	176(km)	\$91.52
July 31, 2015	176(km)	\$91.52
July 05, 2015	Ferry - CPA - Regulation	\$14.22
July 29, 2015	Dinner Only - Victoria	\$36.00
July 30, 2015	MLA Per Diem - Victoria	\$61.00
July 31, 2015	Breakfast & Lunch only	\$39.50



Payable **\$333.76**

Date 31 Jul 2015

Signature

Fraser, Scott VM150002
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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



Date 31/9/15

Signature

Spending Authority Signature

Shaw Webmail

USA FUNDS

Reservation Confirmation 675303DU

SAT July 18th

From : Coho Ferry Reservations <reservations@cohoferry.com>

Sat, Jul 04, 2015 06:27 PM

Subject : Reservation Confirmation 675303DU

To : [Redacted]

USA FUNDS

BLACK BALL FERRY LINE
101 E RAILROAD AVE
PORT ANGELES WA 98362-2912
360-457-4493

Reservation Confirmation

Black E

07/18/2015 [Redacted]
MID: XXXXXXXXXXXX [Redacted]
Device ID: 0100
Terminal ID: PD051.

CREDIT CARD
VISA SALE

Scott Fraser,

CARD: XXXXXXXXXXXX [Redacted]
TRANS # 042
Batch #: 3
CLERK 0008
Approval Code: 054755
ACI Code: E
TRANS ID: 285199843895040
Entry Method: Swiped
Mode: Online

Thanks for booking with us!

Your reservation has been made successfully and you go. Your confirmation number is:

[Redacted]

SALE AMT [Redacted]

THANK YOU

CUSTOMER COPY

July 18

If you have a drive-on reservation: Please arrive terminal as follows: in Port Angeles, 60 minutes ahead 90 minutes ahead.*

*During the summer season, if you have booked a vehicle on our 6:10am departure from Victoria, you may arrive 60 minutes ahead.

If you have a walk-on or bicycle reservation: Please arrive at the terminal (Port Angeles or Victoria) 20 minutes prior to your departure, and please pick up your pre-paid foot passenger and/or bicycle tickets at the ticket window before proceeding to the boarding area.

FERRY RESERVATION

(1) Port Angeles (oneway) - Sat 7/18/15 [Redacted]

- 1 Vehicle (18 feet or under) @ (\$45.00 oneway) +
- 1 Driver(s) @ (\$18.00 oneway)
- 1 Additional Adults (ages +12)



Online Reservation Fees:

\$11.00

Estimated due at time of travel:



Paid subtotal:

\$11.00

All prices quoted in USD. Amounts due at time of travel, if any, can be paid in USD or the equivalent in CAD with exchange applied. Please note that any payments made by credit card at our Victoria terminal will automatically be charged in CAD.

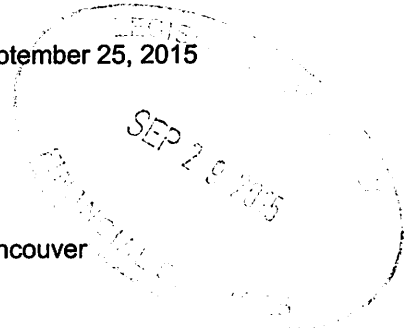
This is an automated confirmation of your reservation with Black Ball Ferry Line. Please do not respond to this email, as this address is not monitored for responses. If you have a question regarding your reservation or you'd like to make a change, please call us at 800-264-6475 (Victoria office) or 888-993-3779 (Port Angeles office) and we will be happy to help!

© Copyright 2015 Black Ball Ferry Line. All rights reserved.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34946
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 25, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
September 25, 2015	Conference Fees Expenses	\$593.25 ✓

Total Payable **\$593.25**

Date 28 Sep 2015

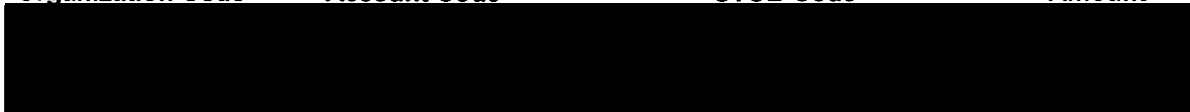
Signature

[REDACTED]
Fraser, Scott VM150002

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

ACCOUNTS OFFICE USE ONLY

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



Date 9/30/15

Signature

[REDACTED]
Spending Authority Signature

THE CONTINUING LEGAL EDUCATION
SOCIETY OF BRITISH COLUMBIA

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



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

INVOICE # 155707

Sep 25, 2015

SOLD TO Scott Fraser
Legislative Assembly of British Columbia
Room 201 Parliament Buildings
Victoria, British Columbia, V8V 1X4
Canada

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

CUSTOMER ID	ORDER NUMBER	ATTENTION
	155707	Attn: Scott Fraser

QTY	ITEM NO.	DESCRIPTION	TYPE	UNIT PRICE	DISCOUNT	TOTAL
1	10119015	Aboriginal Law Conference 2015	COURSE	\$625.00	\$60.00	\$565.00

Subtotal \$565.00
Shipping/Handling \$0.00
GST \$28.25
Invoice Total \$593.25
Payment. Rec'd \$593.25
On Account \$0.00

\$ 593.25.

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



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

Claim Number: 34986
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 29, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [Redacted] *Speaker Approved*
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 29, 2015	Conference Fees Expenses	\$207.90

Total Payable **\$207.90**
 [Redacted Signature]

Date 29 Sep 2015

Signature _____
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

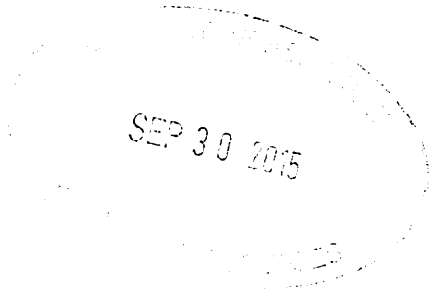
ACCOUNTS OFFICE USE ONLY

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

[Redacted Accounts Office Information]

Date 9/30/15

Signature _____
 Spending Authority Signature



[REDACTED]

From: reservations@boardoftrade.com
Sent: Tuesday, September 29, 2015 2:51 PM
To: [REDACTED]
Subject: Vancouver Board of Trade Registration Confirmation: Closing the Gap Between First Nations and Canada: An agenda for action (10/06/15 [REDACTED])

09/29/15 02:50 PM

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: Closing the Gap Between First Nations and Canada: An agenda for action
Event Dates: Tuesday, 10/06/15 [REDACTED]

General Information

Account: [REDACTED]
NDP Official Opposition
Registrant: [REDACTED]

Credit Card Payment Information

Name On Card: Scott Fraser
Card Number: xxxx-xxxx-xxxx [REDACTED]
Address: Parliament Buildings
Victoria, BC
V8V 1X4
E-Mail: [REDACTED]@leg.bc.ca

Order Information

Order Number: [REDACTED]
Order Account: [REDACTED]
NDP Official Opposition
E-Mail: [REDACTED]@leg.bc.ca

Order Details

Closing the Gap Between First Nations and Canada: An agenda for action

Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Individual	1	\$198.00	\$198.00

Other Information

Item	Response
Please indicate if you have a food allergy or require a vegetarian meal	[REDACTED]
Guest List	Scott Fraser, MLA

Item	Response
Can we list your name & organization online and at the event for networking purposes?	No
How did you hear about this event?	Social Media

Subtotal:	\$198.00
GST (5.00%):	\$9.90
Total Charge:	\$207.90
Amount Paid:	\$207.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Event Notes

Location: [REDACTED]

Thank you for your registration.



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

Claim Number: 34876
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 08, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 08, 2015	176(km)	\$91.52
September 09, 2015	176(km)	\$91.52
September 08, 2015	Dinner Only - Victoria	\$36.00 ✓
September 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$258.54

Date 09 Sep 2015

Signature [REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/14/15

Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 34889
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 10, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 10, 2015	44(km)	\$22.88
September 12, 2015	44(km)	\$22.88
September 10, 2015	Accommodation Expenses	\$444.14 ✓
September 10, 2015	airfare - round trip	\$177.00 ✓
September 10, 2015	Lunch & Dinner only	\$48.50
September 10, 2015	Parking	\$33.00 ✓
September 11, 2015	MLA Per Diem	\$61.00

Total Payable \$809.40

Date 14 Sep 2015

Signature

[REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

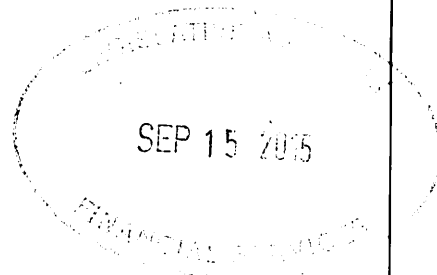
[REDACTED]

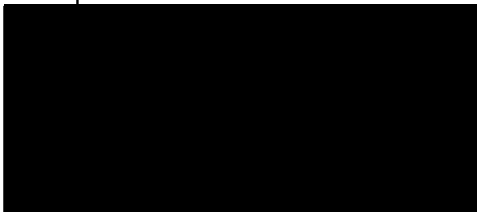
Date

9/15/15

Signature

[REDACTED]
 Spending Authority Signature





Mr. Scott Fraser
 Parliament Bldg
 Rm 201
 Victoria BC V8V 1X4
 Canada

Arrival 09/10/15
 Departure 09/12/15
 Room No. [REDACTED]
 Folio No.

Guest Name: Mr. Scott Fraser

Page No. 1 of 1

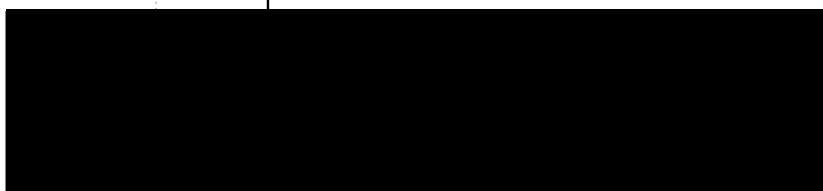
INFORMATION INVOICE

Date	Description	Reference	Charges	Payments
09/10/15	Room Charge		189.00	
09/10/15	Room DMF		2.44	
09/10/15	Room GST		9.57	
09/10/15	Room MRDT		5.74	
09/10/15	Room PST		15.32	
09/11/15	Room Charge		189.00	
09/11/15	Room DMF		2.44	
09/11/15	Room GST		9.57	
09/11/15	Room MRDT		5.74	
09/11/15	Room PST		15.32	
09/12/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		444.14

GST Summary: [REDACTED]	
Rooms GST:	19.14
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



1st half

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
10/09/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Thursday, September 10, 2015
1 Passenger(s)

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

Invoice #: 4810821

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : SuperSaver We \$62.73 CDN

Scott Fraser (NDP, MLA)
Saturday, September 12, 2015
1 Passenger(s)

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

Invoice #: 4810822

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN

Goods and Services Tax \$8.44 GST

Grand Total \$177.00 CDN

Payment Information:

Visa \$177.00 CDN

Date/Time 10/09/2015 [REDACTED]
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$177.00
Authorization 064221
Trace Number 095001001036
Response 00-001/APPROVED 064221
Chip Application VISA
Chip Label VISA
Chip ID A0000000031010
TVR/TSI 0000008000/F800

JMER COPY

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 13, 2015

Purchase Date/Time: [redacted] Sep 10, 2015
Total Due: \$33.00 Rate: Park For 3 Days
Total Paid: \$33.00 Payment Type: Card
Ticket #: 00010053
S/N #: 100009210001
Setting: Lot [redacted]
Mach Name: Lot [redacted] - 1

[redacted] Visa Auth #: 032656

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

RECEIPT

Expiration Date/Time: [redacted] Sep 13, 2015
Purchase Date/Time: [redacted] Sep 10, 2015
Total Due: \$33.00 Rate: Park For 3 Days
Total Paid: \$33.00 Payment Type: Card
Ticket #: 00010053
Setting: Lot [redacted]
Mach Name: Lot [redacted]

[redacted] Visa Auth #: 032656

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 34920

MLA Name: Fraser, Scott VM150002

Claim Date: September 20, 2015

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

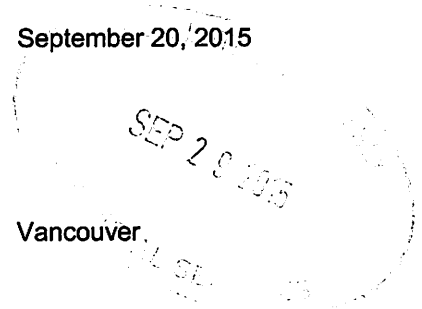
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
September 20, 2015	44(km)	\$22.88
September 25, 2015	44(km)	\$22.88
September 20, 2015	Accommodation Expenses	\$1580.35 ✓
September 20, 2015	airfare - round trip	\$198.00 ✓
September 20, 2015	Dinner Only	\$36.00
September 20, 2015	Parking	\$55.00 ✓
September 21, 2015	MLA Per Diem	\$61.00
September 22, 2015	MLA Per Diem	\$61.00
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Lunch only	\$27.00

Total Payable \$2186.11

Date 28 Sep 2015

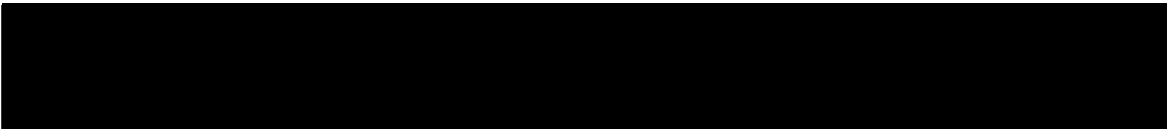
Signature

Fraser, Scott VM150002

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 9/28/15

Signature

Spending Authority Signature

34920

INFORMATION INVOICE

Payee Mr Scott Fraser

Room No. [REDACTED]

Arrival 09-20-15

Departure 09-25-15

Page No. 1 of 2

Folio Window [REDACTED]

Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
09-20-15	Accommodation	269.00	
09-20-15	Room P.S.T	21.80	
09-20-15	Room G.S.T.	13.62	
09-20-15	Destination Mktg Fee	3.48	
09-20-15	MRDT 3%	8.17	
09-21-15	Accommodation	269.00	
09-21-15	Room P.S.T	21.80	
09-21-15	Room G.S.T.	13.62	
09-21-15	Destination Mktg Fee	3.48	
09-21-15	MRDT 3%	8.17	
09-22-15	Accommodation	269.00	
09-22-15	Room P.S.T	21.80	
09-22-15	Room G.S.T.	13.62	
09-22-15	Destination Mktg Fee	3.48	
09-22-15	MRDT 3%	8.17	
09-23-15	Accommodation	269.00	
09-23-15	Room P.S.T	21.80	
09-23-15	Room G.S.T.	13.62	
09-23-15	Destination Mktg Fee	3.48	
09-23-15	MRDT 3%	8.17	
09-24-15	Accommodation	269.00	
09-24-15	Room P.S.T	21.80	
09-24-15	Room G.S.T.	13.62	
09-24-15	Destination Mktg Fee	3.48	
09-24-15	MRDT 3%	8.17	
09-25-15	Visa		1,580.35

Total 1,580.35 1,580.35

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	68.10
Food & Beverage	0.00
Other	0.00
Total	68.1

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at

34920

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

20/09/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Sunday, September 20, 2015
1 Passenger(s)

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

Invoice #: 4819979

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN
+ High Flyer Rewards (\$8.27 points)

Scott Fraser (NDP, MLA)
Friday, September 25, 2015
1 Passenger(s)

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN

Goods and Services Tax \$9.44 GST

Grand Total \$198.00 CDN

Payment Information:

Visa \$198.00 CDN

Date/Time 20/09/2015 [REDACTED]
Station HZNACS03
Terminal ID HZNACC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$193.00
Authorization 054759
Trace Number 105001001035
Response 00-001/APPROVED 054759
Chip Application VISA
Chip Label VISA
Chip ID A0000000031010
TVR/TSI 0000008000/F800

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

CUSTOMER COPY

Exp. MFEI Password: [REDACTED]

34920

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 25, 2015

Purchase Date/Time: [redacted] Sep 20, 2015
Total Due: \$55.00 Rate: Park For 5 Days
Total Paid: \$55.00 Payment Type: Card
Ticket #: 00011058
S/N #: 100009210001
Setting: Lot [redacted]
Mach Name: Lot [redacted]

#**** [redacted] Visa

Auth #: 031918

Thank you for your purchase

Questions? Call Robbins
Parking 260-753-6789

RECEIPT

Expiration Date/Time: [redacted] Sep 25, 2015
Purchase Date/Time: [redacted] Sep 20, 2015

Total Due: \$55.00 Rate: Park For 5 Days
Total Paid: \$55.00 Payment Type: Card
Ticket #: 00011058
Setting: Lot [redacted]
Mach Name: Lot [redacted]

#**** [redacted] Visa

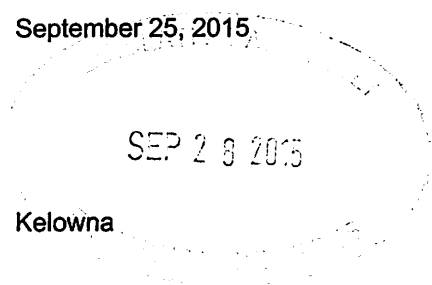
Auth #: 031918

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 34947
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 25, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kelowna
Trip Details:



Date	Expenses	Amount
September 25, 2015	Conference Fees Expenses	\$104.99
	Total Payable	\$104.99

Date 25 Sep 2015

Signature [REDACTED] *
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 9/30/15

Signature [REDACTED]
 Spending Authority Signature

From: Eventbrite <orders@eventbrite.com>
Sent: Monday, September 14, 2015 12:01 PM
To: [REDACTED]
Subject: Your Tickets for Okanagan Water Forum
Attachments: 17961666829-455073242-ticket.pdf



Find events My Tickets

Hi Scott, this is your order confirmation for
Okanagan Water Forum

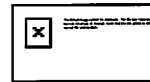
Organized by Okanagan Nation Alliance

Here are your tickets



Mobile Tickets

—OR—



Paper Tickets

Open the email attachment
or download here



Questions about this event?

Contact the organizer at [REDACTED]

Order Summary

14 September 2015

Order #: 455073242

Name	Type	Quantity	Price
Scott Fraser	General Admission	1	\$104.99


TOTAL \$104.99


Charged to: Visa - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *Okanagan Water For


This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

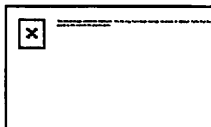
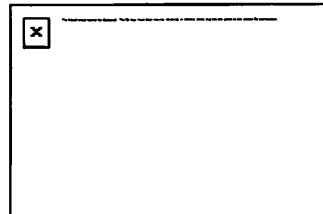
About this event


 Wednesday, 14 October 2015
 from [REDACTED]
 (PDT)



 [REDACTED]


 Add to my calendar:
 Google · Outlook · iCal ·
 Yahoo



Your Account

Log in to access tickets and manage your orders.

Create your own event



Discover great events

