

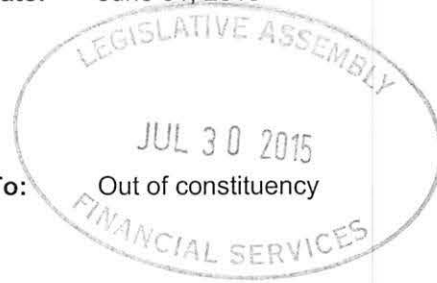


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34687
MLA Name: Hamilton, Scott VM150082
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta
Trip Details:

Claim Date: June 01, 2015

Travel To: Out of constituency



Date	Expenses	Amount
June 01, 2015	60(km) DFI Meeting	\$31.20
June 02, 2015	59(km) Caucus Meeting at Century Plaza	\$30.68
June 03, 2015	21(km) Community Partners Lunch	\$10.92
June 03, 2015	21(km) WSF Meeting with [REDACTED]	\$10.92
June 05, 2015	33(km) Tour of Tsawwassen FN Mall Project & Return	\$17.16
June 06, 2015	62(km) BC Guide Dog Association	\$32.55
June 08, 2015	17(km) Delta Hospital Meeting	\$8.84
June 20, 2015	52(km) TFN Aboriginal Day, Tsawwassen	\$27.04
June 23, 2015	36(km) Caucus Meeting at [REDACTED]	\$18.72
June 24, 2015	42(km) REACH Donor Recognition Event	\$21.84
July 14, 2015	26(km) [REDACTED] to Harbour Air	\$13.52
July 16, 2015	26(km)	\$13.52



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 34687

MLA Name: Hamilton, Scott VM150082

Claim Date: June 01, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Harbour Air to [REDACTED]	
July 19, 2015	40(km) BCPFF Burn Fund Event	\$20.80
July 20, 2015	26(km) [REDACTED] to Harbour Air	\$13.52
July 21, 2015	26(km) Harbour Air to [REDACTED]	\$13.52
June 02, 2015	Parking	\$21.00 ⁺
June 02, 2015	Taxi Not claiming tip	\$7.20 ⁺
June 02, 2015	Taxi	\$21.00 ⁺
June 23, 2015	Parking	\$21.75 ⁺
July 14, 2015	Airfare - oneway South Vancouver to Victoria	\$150.00 ⁺
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway Victoria to South Vancouver	\$150.00 ⁺
July 16, 2015	MLA Per Diem - Victoria	\$61.00 ⁺
July 20, 2015	Airfare - oneway South Vancouver to Victoria	\$150.00 ⁺
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50 ⁺
July 21, 2015	Airfare - oneway Victoria - Vancouver	\$150.00 ⁺
July 21, 2015	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34687

MLA Name: Hamilton, Scott VM150082

Claim Date: June 01, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

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

Total Payable **\$1248.20**

Date 28 Jul 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
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[Redacted Accounts Office Data]

Date 7/31/15

Signature

Spending Authority Signature

[Redacted Spending Authority Signature]

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

JUN 23, 2015

Purchase Date/Time: Jun 23, 2015
Total Due: \$21.75 Rate: \$21.75 - For 3H
Total Paid: \$21.75 Payment type: Car
Ticket #: 00001435
S/N #: 500012100208
Setting:
Mach Name: Lot

Card #****- Visa

Auth #: 06115

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

PT PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Imperial Parking Canada Corporation

impark *Caucus mty* 315735

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE

OUT
|
IN

PAID

15 JUN 2

Imperial Parking Canada Corporation

RECEIPT OR
VALIDATION

impark
315735

DATE: JUN 2
AMOUNT: 21.75



RECYCLABLE

Afterhours Drop Entry
Code is

FEE INCLUDES G.S.T. REG. #
VISIT OUR WEBSITE AT www.impark.com

IMPARK00010803A

6046817311

SALE

MID: 5772392
TID: 102 REF#: 00000003
Batch #: 204
06/02/15
APPR CODE: 094001
VISA

AMOUNT \$21.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

06-02-2015
ACCT # CN
Exp Date ' / ' Card Type VI
Name: HAMILTON
A0000000031010 VISA CREDIT

Trace # 350001
M21158659197
Inv. # 5
Auth # 062977 RRN 001259001

Purchase \$7.20
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Harbour Air Seaplanes

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

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

14/07/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Hamilton
Tuesday, July 14, 2015
1 Passenger(s)

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

Invoice #: 4725224

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

Scott Hamilton
Thursday, July 16, 2015
1 Passenger(s)

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

Invoice #: 4725225

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

Goods and Services Tax \$14.30 GST

Grand Total \$300.00 CDN

Payment Information:

Visa \$300.00 CDN

Date/Time 14/07/2015 [REDACTED]
Station HYVRS02
Terminal ID HYVR002
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$300.00

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

20/07/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Hamilton
Monday, July 20, 2015
1 Passenger(s)

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

Invoice #: 4742861

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 20/07/2015 [REDACTED]
Station HYVRS03
Terminal ID HYVR003
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$150.00
Authorization 046535
Trace Number 043001001003
Response 00-001/APPROVED 046535

CUSTOMER COPY

Free WIFI Password: [REDACTED]

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

21/07/2015

GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

Scott Hamilton
Tuesday, July 21, 2015
1 Passenger(s)

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

Invoice #: 4742862

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards (\$14.24 points)

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

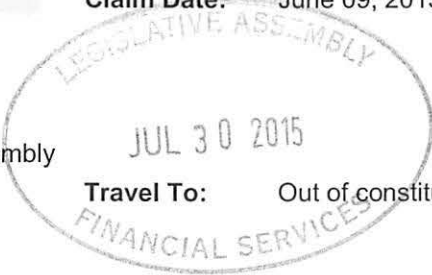
Visa \$150.00 CDN

Date/Time 21/07/2015 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$150.00
Authorization 036330
Trace Number 047001001047
Response 00-001/APPROVED 036330



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34686
MLA Name: Hamilton, Scott VM150082 **Claim Date:** June 09, 2015
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Out of constituency
Trip Details: Caucus Retreat



Date	Expenses	Amount
June 09, 2015	26(km) [REDACTED] to Harbour Air	\$13.52
June 11, 2015	26(km) Harbour Air to [REDACTED]	\$13.52
June 09, 2015	Accommodation Expenses [REDACTED]	\$ [REDACTED] <i>223.10</i>
June 09, 2015	Airfare - oneway South Vancouver - Nanaimo	\$84.00 <i>f</i>
June 09, 2015	Breakfast only	\$27.00
June 09, 2015	Car Rental Budget	\$102.19 <i>f</i>
June 10, 2015	Breakfast & Dinner Only	\$48.50
June 11, 2015	Airfare - oneway Nanaimo - Vancouver Harbour	\$104.01 <i>f</i>
June 11, 2015	Breakfast only	\$27.00
June 11, 2015	Miscellaneous Gas for Rental Car	\$7.32 <i>f</i>
June 11, 2015	Taxi Vancouver Harbour - South Vancouver Terminal	\$41.30 <i>f</i>
Total Payable		\$713.36

691.46
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34686

MLA Name: Hamilton, Scott VM150082

Claim Date: June 09, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Jul 2015</u>	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 08/06/15

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

11/06/2015

GST:

CUSTOMER COPY

Booking Information:

Scott Hamilton
Thursday, June 11, 2015
1 Passenger(s)

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

Invoice #: 4668500

1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Carbon Offset \$0.40 CDN

Goods and Services Tax \$4.96 GST

Grand Total \$104.01 CDN

Payment Information:

Visa \$84.00 CDN

Date/Time.....: 11/06/2015 [REDACTED]
Terminal.....: HACZNA04
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$84.00
Authorization.....: 060649
ISOResponseCode....: 00
Response.....: 001 (APPROVED 06064)

Visa \$20.01 CDN

Date/Time.....: 11/06/2015 [REDACTED]
Terminal.....: HACZNA06

original

change fee

Handwritten notes on the left margin, partially illegible.

Handwritten notes on the left margin, partially illegible.

Terminal Chevron
222 S. Terminal Ave
Nanaimo, BC
STN 09901618
Purchase C/USA
XXXXXXXXXXXX

Date: 06/11/15
Time:
Invoice#: 1821636
Auth#: 022243
Ref#:
901618120010010010

01 APPROVED-
THANK YOU 027

Pump#: 2
5.957L @ \$ 1.229/L
'REG/Self \$ 7.32
Total \$ 7.32

Next Time ... Earn
More Rewards Points

WA
man A

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/06/11
TIME 8370

CLERK ID 333
RECEIPT NUMBER
085000653-001-901-004-0

PURCHASE
TOTAL
\$41.30

VISA CREDIT
#0000000031010
477C99A337BFA884
0080008000-E800
F49D25FC130A5728
0080008000-F800

APPROVED
AUTH# 070490 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*taxi from vancouver
harbour to south Vancouver
JUNE 11*

*gas for rental car
JUNE 11*



Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]
Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: HAMILTON, [REDACTED] SCOTT
Company: GOV BC
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 809016
Class: Intermediate
Time Out: 09 Jun 2015 [REDACTED]
Time In: 11 Jun 2015 [REDACTED]
Location Out: Nanaimo Terminal Avenue
Location In: NANDT
Licence: [REDACTED]
Km Out: 28348
Km In: 28446
Km Driven: 98

Rental Rate Used: HARB - L - A Vehicle Class: Intermediate

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.95	200	Regular
Week	1	End	234.00	1400	Regular
Hour	25	End	13.00	0	Regular

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

EXCLUSIVE RATE FOR HARBOUR AIR SEAPLANES

VLF/ERF: 3.56 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented In Nanaimo

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$102.19

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

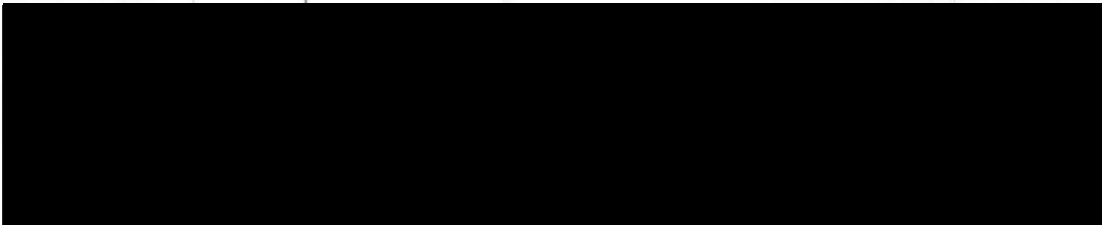
Charges:	Unit	Qty	Total Charge	GST	PST	PVRT	Billed To
Item			87.02	4.58	6.09	4.50	
Vehicle Rental	Day	2	79.90	4.22	5.59	4.50	
VLF/ERF	Day	2	7.12	0.36	0.50	0.00	

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

Payments & Refunds Total: 102.19

Type	Date	Amount	Exchange	Amount	Location
VISA	11 Jun 2015 [REDACTED]			102.19	NANDT
BD018S01	045001001015 XXXXXXXXXXXX [REDACTED]	032226	Purchase		
BD018C01	VISA CREDIT APPROVED AID:A0000000031010	00-000	C		


Amount Owing
Net Charges & Taxes: 102.19
Net Payment & Refunds: 102.19



HAMILTON, SCOTT



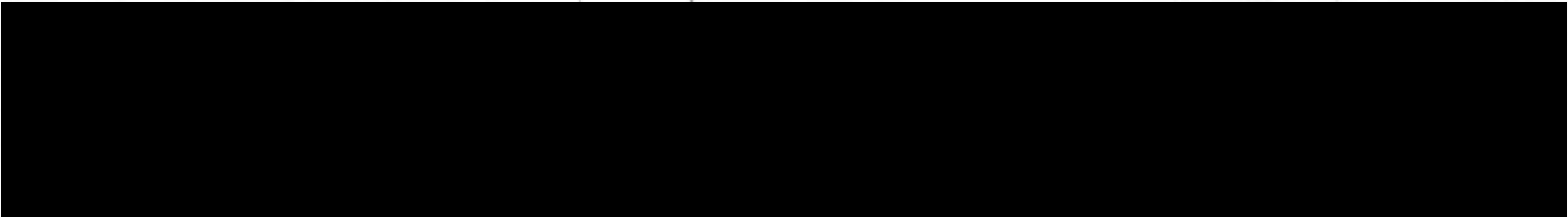
FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$245.00

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
			
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXXX [REDACTED]		
Subtotals		\$ [REDACTED]	

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] [REDACTED]

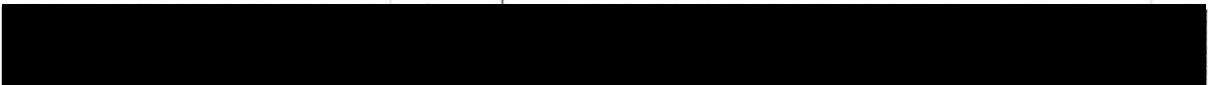
223.10



Subject:

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Hamilton

Booking # [REDACTED]	
Tuesday, June 09, 2015	Invoice #4668499
Flight # [REDACTED]	Sked 600 : Carbon Offset \$0.40
[REDACTED] South Vancouver (YVR)	Sked 600 : Port Fee \$1.65
[REDACTED] Nanaimo Harbour	Sked 600 : Regular Fare \$77.95
20 minutes	+ Goods and Services Tax \$4.00
KK-Confirmed	Billing \$80.00
1 Passenger(s) - Regular Fare	Taxes \$4.00
Scott Hamilton	Grand Total \$84.00
Add to Calendar	

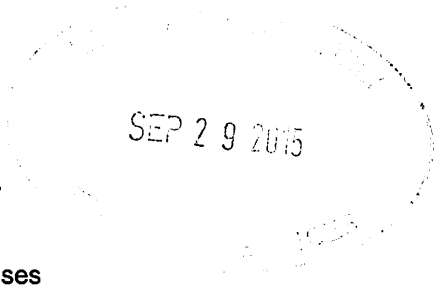




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34965
MLA Name: Hamilton, Scott VM150082 **Claim Date:** September 01, 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
July 13, 2015	Taxi	\$59.60 ✓
September 01, 2015 Claim 34687	Deduction	\$-21.00 ✓
September 22, 2015	MLA Per Diem	\$61.00
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	Breakfast & Lunch only	\$39.50
September 24, 2015	Taxi	\$10.00 ✓
September 25, 2015	Accommodation Expenses	\$580.00 ✓
September 25, 2015	Parking	\$86.40 ✓



Total Payable \$876.50

Date 28 Sep 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 9/30/15

Signature [REDACTED]
 Spending Authority Signature

BONNY'S TAXI B 20
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2015/07/13
TIME 0427
CLERK ID 02
RECEIPT NUMBER
CB5027247-001-105-005-0

PURCHASE
AMOUNT \$53.60
TIP \$6.00
TOTAL
\$59.60

VISA CREDIT
A0000000031010
768285984C69B206
0080008000-EB00
72AE663FCE8F7EFA
0080008000-FB00

APPROVED

AUTH# 009305 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA TRAVEL

BLACKTOP & CHECKER
CABS#135
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/24
TIME 0252
CLERK ID 1
RECEIPT NUMBER
CB5011024-001-865-001-0

PURCHASE
TOTAL
\$10.00

VISA CREDIT
A0000000031010
B2E713E1B59AE31E
0080008000-EB00
ECDEFF8DAB6A0C68
0080008000-FB00

*CAS
UBEM*

APPROVED

AUTH# 000002 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Scott Hamilton



Room Number: [Redacted]
Arrival Date: 09-20-15
Departure Date: 09-25-15
Confirmation No. [Redacted]
Page No.: 1 of 2
Folio No.: [Redacted]
Custom Ref. No.
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
[Redacted]				
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
09-21-15	Parking (guest)		17.00	
09-21-15	Translink Parking Tax		3.57	
09-21-15	GST Tax Other		1.03	
[Redacted]				
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	Visa	XXXXXXXXXXXX [Redacted]		

MLA Travel

XX/XX

Scott Hamilton



Room Number: [Redacted]
Arrival Date: 09-20-15
Departure Date: 09-25-15
Confirmation No. [Redacted]
Page No.: 2 of 2
Folio No.: [Redacted]
Custom Ref. No.
Invoice No.:
Cashier No.: 16

Group:
Account No.:

INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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 falls to pay for any part of or the full amount of these charges.

Total	[Redacted]	[Redacted]
Balance	0.00	CAD

Tax Summary:
GST/HST:
PST ROOM:
PST OTHER:
MRDT:
TRANSLINK PARKING TAX:



Total Tax's:
GST #:



Signature: _____