

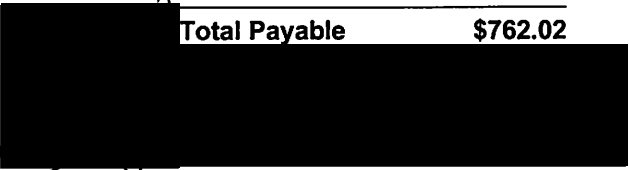


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35152
MLA Name: Fraser, Scott VM150002 / **Claim Date:** October 20, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: Speaker Authorized Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** North West Territories
Trip Details: PNWER

Date	Expenses	Amount
October 20, 2015	Conference Fees Expenses	\$762.02 ✓
Total Payable		\$762.02

Date 20 Oct 2015

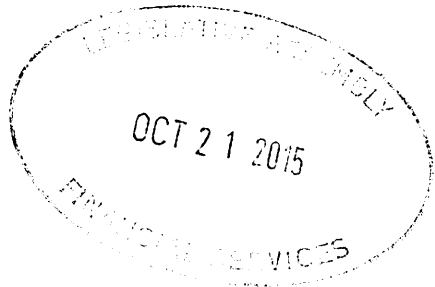
Signature 
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 10/22/15

Signature 
 Spending Authority Signature



ER 2015 Legislative Leadership Academy and Economic Leadership Forum

Monday, November 15, 2015 - Tuesday, November 17, 2015

Yellowknife, Northwest Territories X1A 2R3, Canada,
Event Details, Phone: (206) 443-7723 [Email Us](#)

Your registration is complete.

A confirmation email has been sent to [REDACTED]

Contact Information

Registration ID: [REDACTED]

Registrant: [REDACTED]

Registration Date: 10/13/2015 9:36 PM

Registrant Type: Government/Non-Profit/Academics/ Associations (Member)

Status: Confirmed

Work Phone: [REDACTED]

Cell Phone: [REDACTED]

Email: [REDACTED]

Secondary Email Address (cc Email): [REDACTED]

Emergency Contact Name: [REDACTED]

Emergency Contact Phone: [REDACTED]

Please list any dietary
restrictions:

Does not eat red meat (beef, pork, bison, reindeer). Does eat fish, seafood,
poultry, dairy.

Fee	Quantity	Unit Price	Amount
Govt/Non Profit Member Rate	1	\$350.00	\$350.00
Spouses/Family/Students Event Fee	1	\$150.00	\$150.00
Dog Sledding			
--- Dog Sledding (discounted from \$70)	2	\$35.00	\$70.00
Subtotal: \$570.00			
Total: \$570.00			

Transactions

\$ 570.00 USD @ 1.3368 = 762.02



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

Claim Number: 35015
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 01, 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
October 01, 2015	176(km)	\$91.52
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total/Payable		\$152.52

Date 01 Oct 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

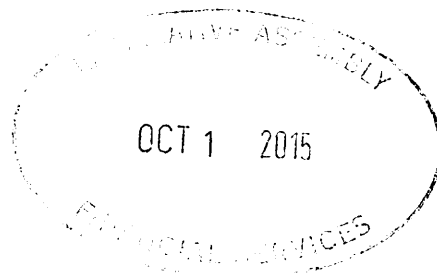
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/1/15

Signature

[REDACTED]
 Spending Authority Signature

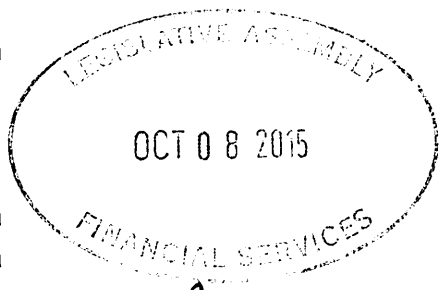




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35058
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 04, 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
October 04, 2015	176(km)	\$91.52
October 08, 2015	176(km)	\$91.52
October 04, 2015	Dinner Only - Victoria	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	Airfare - oneway	\$205.00 ✓
October 06, 2015	Airfare - oneway	\$205.00 ✓
October 06, 2015	MLA Per Diem	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$873.04



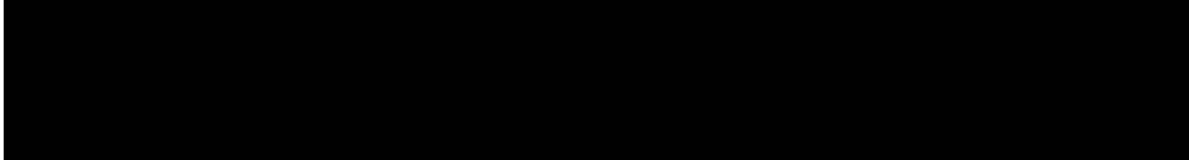
Date 08 Oct 2015

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



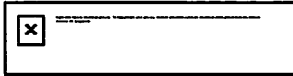
Date 10/8/15

Signature [REDACTED]

Spending Authority Signature

SCOTT OCT6
flights.

From: reservation@harbourair.com
Sent: Thursday, October 01, 2015 12:42 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Scott Fraser
	Company NDP, MLA

Booking :	
Tuesday, October 6, 2015	Invoice #4850086
Flight [Redacted]	Sked 200 : Carbon Offset \$0.50
	Sked 200 : VHFC Terminal Fee \$9.50

Victoria Harbour	Sked 200 : Web Fare-	\$185.23
Vancouver Harbour	+ Goods and Services Tax	\$9.77
35 minutes	Billing	\$195.23
KK-Confirmed	Taxes	\$9.77
1 Passenger(s) - Regular Fare	Grand Total	\$205.00
. Scott Fraser		
<u>Add to Calendar</u>		

Booking #		
Tuesday, October 6, 2015	Invoice #4850087	
WCA Twin Otter	Sked WCA 300 : VHFC Terminal Fee	\$9.50
Vancouver Harbour	Sked WCA 300 : Web Fare-	\$185.23
Victoria Harbour	Sked WCA 300 : Carbon Offset	\$0.50
30 minutes	+ Goods and Services Tax	\$9.77
KK-Confirmed	Billing	\$195.23
1 Passenger(s) - Regular Fare	Taxes	\$9.77
. Scott Fraser	Grand Total	\$205.00
<u>Add to Calendar</u>		

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

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

Booking Restrictions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35123
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 13, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kelowna
Trip Details:

Date	Expenses	Amount
October 15, 2015	937(km)	\$487.24
October 13, 2015	Accommodation Expenses	\$264.50 ✓
October 13, 2015	Ferry	\$63.40 ✓
October 13, 2015	Lunch & Dinner only	\$48.50
October 13, 2015	Public Transportation	\$3.15 ✓
October 14, 2015	Breakfast & Dinner Only	\$48.50
October 15, 2015	Breakfast & Lunch only	\$39.50
October 15, 2015	Ferry	\$63.40 ✓
October 15, 2015	Public Transportation	\$3.15 ✓

Total Payable **\$1021.34**
 [REDACTED]

Date 20 Oct 2015

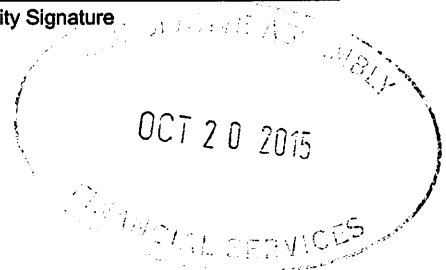
Signature [REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

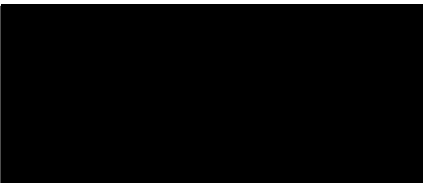
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/22/15

Signature [REDACTED]
 Spending Authority Signature



35123



Scott Fraser
VICTORIA
VICTORIA, BC V8V 1X4
Canada

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 13-OCT-15
Depart Date : 15-OCT-15
No. Of Guest : 1
Room Number :
[Redacted]

Tax Invoice

Tax ID : GST#
15-OCT-15

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-OCT-15		Room Charge Government	115.00	
13-OCT-15		Room PST	9.20	
13-OCT-15		Room GST	5.75	
13-OCT-15		Room DMF	2.30	
14-OCT-15		Room Charge Government	115.00	
14-OCT-15		Room PST	9.20	
14-OCT-15		Room GST	5.75	
14-OCT-15		Room DMF	2.30	
15-OCT-15	VI	Visa		-264.50

For Authorization Purpose Only

Date	Code	Authorized
13-OCT-15	006161	345

** Total 264.50 -264.50
*** Balance 0.00

GST Summary

	Amount (CAD)
GST Room:	0.00
GST F&B:	0.00
GST Telephone:	0.00
GST Other:	0.00
GST Total:	0.00

Continued on the next page

Scott Fraser
VICTORIA
VICTORIA, BC V8V 1X4
Canada

Page Number : 2 Invoice Nbr
Guest Number :
Folio ID :
Arrive Date : 13-OCT-15
Depart Date : 15-OCT-15
No. Of Guest : 1
Room Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST, F&B	Other	Total	Payment
10-13-2015	115.00	17.25	0.00	0.00	0.00	132.25	0.00
10-14-2015	115.00	17.25	0.00	0.00	0.00	132.25	0.00
10-15-2015	0.00	0.00	0.00	0.00	0.00	0.00	-264.50
Total	230.00	34.50	0.00	0.00	0.00	264.50	-264.50

Signature _____

Scott Fraser

35123



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 6 Months

From Apr 19, 2015 to Oct 19, 2015

Vehicle: All

APPLY FILTER

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

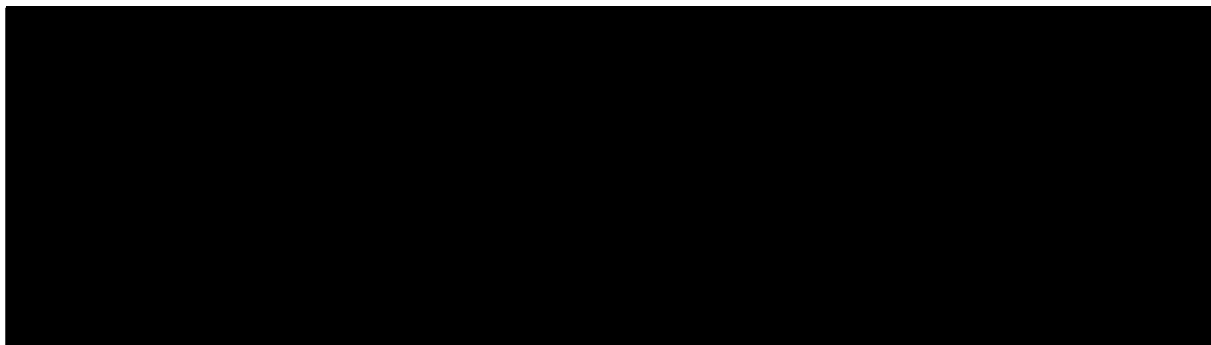
Download These Tolls as CSV File

Account: [REDACTED]

2 Vehicles | 5 Trips

▼ BC LICENCE PLATE # [REDACTED] Toyota 2 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
→ Oct 15, 2015 [REDACTED]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
→ Oct 13, 2015 [REDACTED]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15



3.15 + 3.15 = \$6.30



35123
PURCHASE



2015/10/13
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	8.45
	Fuel Rebate	0.70-
1	Port Fee Adul	0.25

Total 63.40
Visa 63.40
***** (S)
005/01-66223000
0017431900
Approved: 035764
CHANGE DUE 0.00

35123
PURCHASE
BC Ferries

2015/10/15
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	8.45
	Fuel Rebate	0.70-
1	Port Fee Adul	0.25

Total 63.40
Visa 63.40
***** (S)
005/01-66222939
0017393140
Approved: 015234
CHANGE DUE 0.00

LANE 08

NAN 13 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 05

HSB 15 Oct 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35151
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 17, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Campbell River
Trip Details:

Date	Expenses	Amount
October 17, 2015	238(km)	\$123.76 ✓
October 17, 2015	Lunch only	\$27.00
Total Payable		\$150.76

Date 20 Oct 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

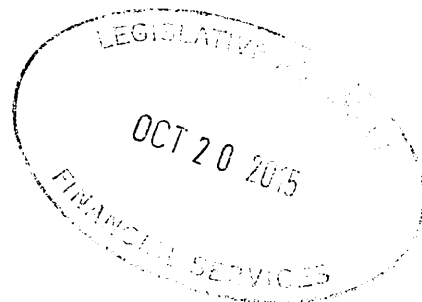
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/22/15

Signature [REDACTED]

Spending Authority Signature





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

Claim Number: 35142
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 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:** Victoria
Trip Details:

Date	Expenses	Amount
October 20, 2015	176(km)	\$91.52
October 22, 2015	176(km)	\$91.52
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$366.04

Date 22 Oct 2015

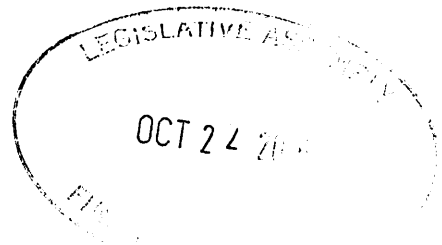
Signature [REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/22/15

Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 35219
MLA Name: Fraser, Scott VM150002 **Claim Date:** October 25, 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
October 25, 2015	176(km)	\$91.52
October 29, 2015	176(km)	\$91.52
October 25, 2015	Dinner Only - Victoria	\$36.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$463.04

Date 29 Oct 2015

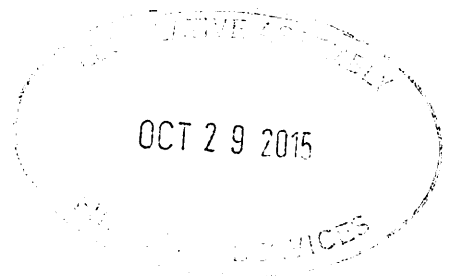
Signature [REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/29/15

Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 34993
MLA Name: Fraser, Scott VM150002 **Claim Date:** September 27, 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 27, 2015	176(km)	\$91.52
September 30, 2015	86(km)	\$44.72
September 27, 2015	Dinner Only	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$355.24

Date 01 Oct 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 10/1/15

Signature _____
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35286
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 01, 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
November 01, 2015	176(km)	\$91.52
November 04, 2015	73(km)	\$37.96
November 05, 2015	144(km)	\$74.88
November 08, 2015	136(km)	\$70.72
November 09, 2015	176(km)	\$91.52
November 01, 2015	Dinner Only - Victoria	\$36.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	Ferry	\$71.30 ✓
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Breakfast & Dinner Only	\$48.50
November 06, 2015	Breakfast & Dinner Only	\$48.50
November 08, 2015	Accommodation Expenses	\$795.56 ✓
November 08, 2015	Deduction personal expense/accommodation	\$ [REDACTED] ✓ (198.89)
November 08, 2015	Ferry	\$71.80 ✓
November 08, 2015	MLA Per Diem	\$61.00
November 09, 2015	Dinner Only - Victoria	\$36.00

Total Payable [REDACTED] \$1506.87

Date 09 Nov 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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35286

MLA Name: Fraser, Scott VM150002

Claim Date: November 01, 2015

Constituency: Alberni - Pacific Rim

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/10/15

Signature 
Spending Authority Signature

35286 - SCOTT
35305 -

PURCHASE
BCFerries

PURCHASE
BCFerries

2015/11/04
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 55.40
Adult
Fuel Rebate 1.00-

2015/11/08
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY
20' Undersize Vehi 55.40
Adult
Fuel Rebate 1.00-
Port Fee Adul 0.50

Total
Visa

005/01-66223091
0017514060
Approved: 002829
CHANGE DUE 0.00

Total
Visa

005/01-66222938
0017693100
Approved: 010734
CHANGE DUE 0.00

16.90 per passenger

16.90 per person

LANE 06

LANE 05

SWB 04 Nov 2015

HSB 08 Nov 2015

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SCOTT

71.30

SCOTT 71.80

Mr Scott Fraser
 Room 201 Parliament Bldgs
 Victoria BC V8V 1X4

Invoice

Invoice date 11/8/2015
 Invoice number 162910
 Our reference [REDACTED]
 GST Number [REDACTED]

Guest Mr Scott Fraser Arrival 11/4/2015 Departure 11/8/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
11/4/2015	Room Charge	1	139.00	139.00
11/4/2015	DMF @1.293% Plus Taxes	1	1.80	1.80
11/4/2015	Federal Tax GST	2	0.00	7.04
11/4/2015	Provincial Room Tax	2	0.00	11.26
11/4/2015	Municipal Room Tax	2	0.00	4.22
11/4/2015	Parking	1	33.88	33.88
11/4/2015	GST Parking	1	1.69	1.69
11/5/2015	Room Charge	1	139.00	139.00
11/5/2015	DMF @1.293% Plus Taxes	1	1.80	1.80
11/5/2015	Federal Tax GST	2	0.00	7.04
11/5/2015	Provincial Room Tax	2	0.00	11.26
11/5/2015	Municipal Room Tax	2	0.00	4.22
11/5/2015	Parking	1	33.88	33.88
11/5/2015	GST Parking	1	1.69	1.69
11/6/2015	Room Charge	1	139.00	139.00
11/6/2015	DMF @1.293% Plus Taxes	1	1.80	1.80
11/6/2015	Federal Tax GST	2	0.00	7.04
11/6/2015	Provincial Room Tax	2	0.00	11.26
11/6/2015	Municipal Room Tax	2	0.00	4.22
11/6/2015	Parking	1	33.88	33.88
11/6/2015	GST Parking	1	1.69	1.69
11/7/2015	Room Charge	1	139.00	139.00
11/7/2015	DMF @1.293% Plus Taxes	1	1.80	1.80
11/7/2015	Federal Tax GST	2	0.00	7.04
11/7/2015	Provincial Room Tax	2	0.00	11.26
11/7/2015	Municipal Room Tax	2	0.00	4.22
11/7/2015	Parking	1	33.88	33.88
11/7/2015	GST Parking	1	1.69	1.69

deduction
 176.37
 198.89

Total invoice 795.56
 -795.56

11/8/2015 VS **** [REDACTED] Auth: 002562

Subtotal 795.56



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35305
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 04, 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/Vancouver
Trip Details:

NOV 10 2015

Date	Expenses	Amount
November 04, 2015	176(km)	\$91.52
November 04, 2015	Ferry	\$16.90 X
November 08, 2015	Ferry	\$16.90 X

[REDACTED]
Payable **\$125.32**

Date 09 Nov 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 11/10/15

Signature [REDACTED]
 Spending Authority Signature

[REDACTED] - [REDACTED]
35305 - Dolores (spouse)

PURCHASE
BCFerries

2015/11/04
Swartz Bay
To
Tsawwassen
AUTH ONLY

[REDACTED]
1 Adult

Total
Visa

005/01-66223091
0017514060
Approved: 002829
CHANGE DUE 0.00

16.90 per passenger

LANE 06

SWB 04 Nov 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

[REDACTED]
Dolores 16.90

PURCHASE
BCFerries

2015/11/08
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

[REDACTED]
1 Adult

Total
Visa

005/01-66223091
0017693100
Approved: 010734
CHANGE DUE 0.00

16.90 per person

LANE 05

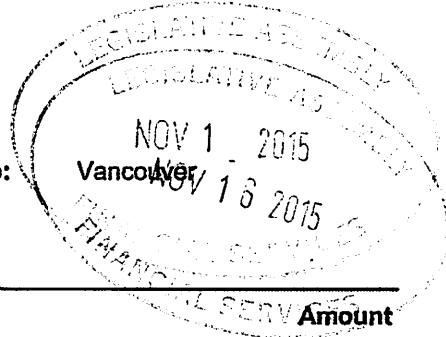
HSB 08 Nov 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

[REDACTED]
Dolores 16.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35369
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 12, 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
November 12, 2015	45(km)	\$23.40
November 13, 2015	45(km)	\$23.40
November 12, 2015	Accommodation Expenses	\$175.08 ✓
November 12, 2015	Airfare - oneway	\$129.00 +
November 13, 2015	Airfare - oneway	\$129.00 +
November 13, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$519.38

Date 13 Nov 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 11/16/15

Signature [REDACTED]
 Spending Authority Signature

Room : 
Folio # : 
Invoice # : 
Cashier # : 554
Page # : 1 of 1

Mr Scott Fraser
Parl Victoria
Room 201
Victoria BC V8V 1X4

Arrival : 11-12-15
Departure : 11-13-15

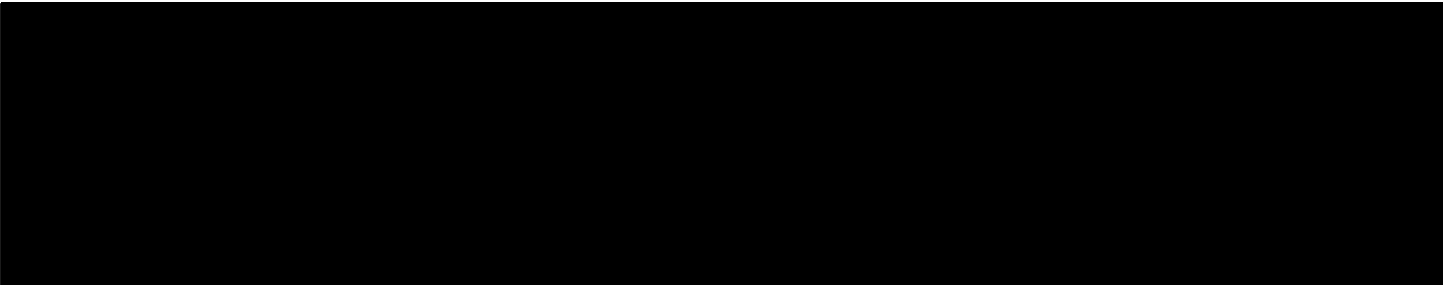

Date	Description	Additional Information	Charges	Credits
11-12-15	Room Charge - Provincial Govt		149.00	
11-12-15	Destination Marketing Fee		1.93	
11-12-15	Hotel Room Tax		16.60	
11-12-15	Room GST		7.55	
Total			175.08	0.00
Balance Due			175.08	

GST Summary

Room : 7.55
F&B : 0.00
Other : 0.00
Total : 7.55

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



HELIJET INTERNATIONAL

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

35369

GST: [REDACTED]

CUSTOMER COPY

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

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

Booking Information:

Scot Fraser
 Thursday, November 12, 2015
 1 Passengers

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

Invoice #: 22078

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Visa \$129.00 CAD

Date/Time 12/11/2015 [REDACTED]
 Station JZNACSO1
 Terminal ID W66248386
 Action Pre-Auth Completion
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$129.00
 Authorization 035918
 Trace Number 0010850180
 Response 01-005/APPROVED 035918

CUSTOMER COPY

Thank you for flying with Helijet!

HELIJET INTERNATIONAL

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

GST: [REDACTED]

CUSTOMER COPY

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

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

Booking Information:

Scot Fraser
 Friday, November 13, 2015
 1 Passengers

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

Invoice #: 22079

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Visa \$129.00 CAD

Date/Time 13/11/2015 [REDACTED]
 Station JCXHCS01
 Terminal ID W66248364
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$129.00
 Authorization 051443
 Trace Number 0010870120
 Response 01-005/APPROVED 051443

CUSTOMER COPY



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

Claim Number: 35401
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 17, 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
November 17, 2015	Conference Fees Expenses	\$55.00
Total Payable		\$55.00

Date 17 Nov 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 Information]

Date 11/23/15

Signature

Spending Authority Signature

[Redacted]

Invoice From:

[Redacted]

Invoice To:

Scott Fraser
Parliament Buildings
Victoria, BC V8V 1X4
Canada

GST/HST: [Redacted]

Ticketing by



155 5th St. 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 471228443

Please quote invoice number for payment and correspondence.

Invoice Date: 10 Nov 2015

Event: 19151426432

Dear Scott Fraser,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
General Admission	\$49.00	1	\$49.00	5 %	\$51.45
> Eventbrite Service & Payment Fees			\$3.55	0 %	\$3.55

Charged to: Visa - XXXX-XXXXXX-[Redacted]

Date of Purchase: 10 Nov 2015 - [Redacted]

Time of Supply: 24 Nov 2015 - [Redacted]

Total (net):	\$52.55
Plus GST/HST 5 %:	\$2.45
Invoice Amount:	\$55.00

Eventbrite, Inc., on behalf of the organizer, charged \$55.00 for "Power Breakfast Series" (Tuesday, 24 November 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Power Breakfast Se" in the next few days.

Thank you,

[Redacted]

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of [Redacted]. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to [Redacted] for the amounts concerned. [Redacted] is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of [Redacted] Eventbrite assumes no liability for any acts or omissions or otherwise in respect of [Redacted].

Maurine Karagianis, Caucus Whip
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 387-3655



Province of
British Columbia
Legislative Assembly



Maurine Karagianis, M.L.A.
Esquimalt-Royal Roads

November 10, 2015

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X1

NOV 18 2015

Re: National Aboriginal Energy and Power Association Power Breakfast

To the Honourable Madame Speaker:

I have given permission to the Member from Alberni-Pacific Rim and Opposition Spokesperson for Aboriginal Relations, Scott Fraser to attend the National Aboriginal Energy and Power Association Power Breakfast at Terminal City in Vancouver, BC on Tuesday, November 24th.

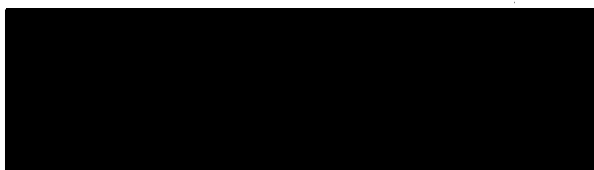
The ticket cost to attend this function was:

Ticket Price: \$55.00 (plus tax)

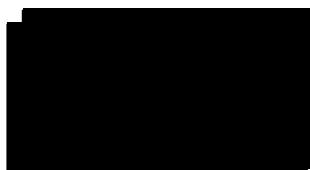
The purpose of this letter is to request your approval for the cost of Mr. Fraser's ticket.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads



<i>Office of the Speaker</i>	
RECEIVED	
NOV 10 2015	
ID#	19976
Referred to:	Saki

[REDACTED]

From: [REDACTED]
Sent: Tuesday, November 17, 2015 8:14 AM
To: [REDACTED]
Subject: FW: Speaker approved travel - Scott Fraser

[REDACTED]
*Assistant to the House Leader & Chief Whip
Opposition Caucus*

[REDACTED] (fax)
[REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: November 16, 2015 6:45 PM
To: [REDACTED]
Subject: Speaker approved travel - Scott Fraser

The Speaker has approved Mr. Fraser's attendance at the National Aboriginal Energy and Power Association Breakfast in Vancouver on November 24, 2015
Ticket: \$55 plus tax

Event

NAEPA Power Breakfast Series ~



Date+Time

Location

Tuesday, 24 November 2015
from [redacted] to [redacted] (PST)

Terminal City Club
837 West Hastings Street
Vancouver, BC V6C 1B6
Canada

Payment Status

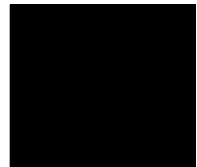
Eventbrite
Completed

Order Info

Order #471228443. Ordered by Scott Fraser on 10 November 2015 11:59 AM

Type

General Admission \$55.00
GST/HST \$2.45



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



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

Claim Number: 35497
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 23, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: constit **Travel To:** Cumberland
Trip Details: Meeting with Mayor

Date	Expenses	Amount
November 23, 2015	72(km)	\$37.44 ✓
November 23, 2015	72(km)	\$37.44

Total Payable **\$74.88**

Date 24 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date

11/27/15

Signature

Spending Authority Signature

NOV 25 2015



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

Claim Number: **35498**
 MLA Name: **Fraser, Scott VM150002** Claim Date: **November 24, 2015**
 Constituency: **Alberni - Pacific Rim**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Constit** Travel To: **Vancouver**
 Trip Details: **MLA Travel to Vancouver for NAEPA breakfast**

Date	Expenses	Amount
November 23, 2015	44(km)	\$22.88
November 24, 2015	44(km)	\$22.88
November 23, 2015	airfare - round trip Harbour Air, Nanaimo-Vancouver return	\$198.74 ✓
November 23, 2015	Dinner Only	\$36.00
November 24, 2015	Accommodation Expenses Vancouver accommodation	\$198.58 ✓
November 24, 2015	Parking [REDACTED] Parkade	\$11.00 ✓

Total Payable **\$490.08**

Date 24 Nov 2015

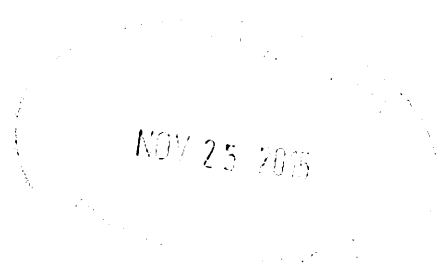
Signature [REDACTED]
 Fraser, Scott VM150002
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/27/15

Signature [REDACTED]
 Spending Authority Signature



#35498

PLACE FACE UP ON DASH

Parkade
Expiration Date/Time
[Redacted]

NOV 24, 2015

Purchase Date/Time: [Redacted] Nov 23, 2015
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00015478
S/N #: 1000921001
Setting: Lot [Redacted]
Mach Name: Lot [Redacted] - 1

Visa Auth #: 045840
Thank you for parking at
the [Redacted]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [Redacted] Nov 24, 2015
Purchase Date/Time: [Redacted] Nov 23, 2015
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00015478
Setting: Lot [Redacted]
Mach Name: Lot [Redacted] - 1

Visa Auth #: 045840

Nov. 24

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

NANAIMO AIR SEAPTAINES

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

Toll-free 1-800-565-0212
Website: www.harbourair.com
23/11/2015 [Redacted]
GST: [Redacted]

Nov 23

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)
Monday, November 23, 2015
1 Passenger(s)

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

Invoice #: 4893787

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VFC Terminal \$9.86 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN
+ High Flyer Rewards (\$3.27 points)

Scott Fraser (NDP, MLA)
Tuesday, November 24, 2015
1 Passenger(s)

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

Invoice #: 4893788

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VFC Terminal \$9.86 CDN
1.00 Sked 1100 : Web Fare- \$82.73 CDN

Goods and Services Tax \$9.46 GST

Grand Total \$198.74 CDN

Payment Information:

Visa \$198.74 CDN

Date/Time 23/11/2015 [Redacted]
Station FZNAC03
Terminal ID FZNAC03
Action Purchase
Card Type VISA
Card Number **** * [Redacted]
Amount \$193.74
Authorization 074322
Terminal ID [Redacted]

35498

INVOICE

Payee MR Scott Fraser

Room No. [REDACTED]

Arrival 11-23-15

Departure 11-24-15

Page No. 1 of 1

Folio Window 1

Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
11-23-15	Accommodation	169.00	
11-23-15	Room P.S.T	13.69	
11-23-15	Room G.S.T.	8.56	
11-23-15	Destination Mktg Fee	2.19	
11-23-15	MRDT 3%	5.14	
11-24-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	198.58
Total		198.58	198.58

Guest Signature

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.

Balance

0.00

GST Summary:

Rooms	8.56
Food & Beverage	0.00
Other	0.00
Total	8.56

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



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

Claim Number: 35380
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 14, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Yellowknife NOV 20 2015
Trip Details: PNWER

Date	Expenses	Amount
November 14, 2015	58(km)	\$30.16
November 18, 2015	58(km)	\$30.16
November 14, 2015	Airfare	\$23.80 ✓
November 14, 2015	airfare - round trip	\$423.41 ✓
November 14, 2015	MLA Per Diem	\$61.00
November 14, 2015	Parking	\$50.00 ✓
November 18, 2015	Accommodation Expenses	\$764.40 ✓
November 18, 2015	Lunch & Dinner only	\$48.50
Total Payable		\$1431.43

Date 19 Nov 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 11/23/15

Signature

Spending Authority Signature

(1 800 873 2583)

35380

Travel Insurance Certificate

Plan Purchased: Canada without cancellation/without interruption
Policyholder: SCOTT FRASER; Trip cost per person: \$0.00

Certificate Number: [REDACTED]

Effective Date: 11/14/2015

Expiry Date: 11/18/2015

Number of days: 5

→ Amount paid: \$47.60

Payment Type: Credit Card - Visa

Purchase Date: 10/13/2015

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)

Covered persons

First name	Last name	Age	Gender
SCOTT [REDACTED]	FRASER [REDACTED]	[REDACTED] [REDACTED]	M [REDACTED]

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.

$\$47.60 \div 2 = \underline{\$23.80}$ For Scott Fraser

Insurance For PNWER Nov. 14-18/15

AIR - Saturday, November 14 2015

[Add To
Calendar](#)

Air Canada Flight

Economy Class

Depart	Nanaimo, British Columbia	Arrive	Vancouver, British Columbia
Weather		Weather	
	Nanaimo Airport		Vancouver Intl, MAIN TERMINAL
	████████ Saturday, November 14 2015		████████ Saturday, November 14 2015

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
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](#)
Baggage Allowance: NIL

AIR - Saturday, November 14 2015

[Add To
Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia	Arrive	Calgary, Alberta
Weather		Weather	
	Vancouver Intl, MAIN		Calgary International Airport
	████████ Saturday, November 14 2015		████████ Saturday, November 14 2015

Duration: 1 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: Airbus Industrie A321
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

AIR - Saturday, November 14 2015

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport	Arrive	Yellowknife, Northwest Territories Weather Yellowknife Airport
	████████ Saturday, November 14 2015		████████ Saturday, November 14 2015

Duration: 2 hour(s) and 30 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

AIR - Wednesday, November 18 2015

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Yellowknife, Northwest Territories Weather Yellowknife Airport	Arrive	Calgary, Alberta Weather Calgary International Airport
	████████ Wednesday, November 18 2015		████████ Wednesday, November 18 2015

Duration: 2 hour(s) and 27 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-400 Dash 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: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4220619						
Air Canada	9606317986	339.00	24.25	18.16	0.00	381.41
				Billed to: VXXXXXXXXXXXXX		
Service Fee	0072450234	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
	Totals:	379.00	24.25	20.16	0.00	423.41
					Total Credit Card Billing:	423.41
					Balance Due:	0.00

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 19, 2015

35380

Purchase Date/Time: Nov 14, 2015
Total Due: \$50.00 Rate: Park for 6 Days
Total Paid: \$50.00 Payment Type: Card
Ticket #: 00006753
S/N #: 100009210000
Setting: Lot
Mach Name: Lot - 1

#****- Visa Auth #: 051465

Thank you for parking at

Questions? Call Robbins
Parking 1-877-763-6789

RECEIPT

Expiration Date/Time: Nov 19, 2015
Purchase Date/Time: Nov 14, 2015

Total Due: \$50.00 Rate: Park for 5 Days
Total Paid: \$50.00 Payment Type: Card
Ticket #: 00006753
Setting: Lot
Mach Name: Lot - 1

#****- Visa Auth #: 051465

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

35380

TAX ID: GST [REDACTED]

Scott Fraser

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	11/14/2015	11/18/2015	0.00
Master Folio				

Direct Bill: [REDACTED]

Date	Room	Description / Voucher	Charges	Credits	Balance
11/14/2015	[REDACTED]	Room Taxable	182.00	0.00	182.00
11/14/2015	[REDACTED]	G S T - 5%	9.10	0.00	191.10
11/15/2015	[REDACTED]	Room Taxable	182.00	0.00	373.10
11/15/2015	[REDACTED]	G S T - 5%	9.10	0.00	382.20
11/16/2015	[REDACTED]	Room Taxable	182.00	0.00	564.20
11/16/2015	[REDACTED]	G S T - 5%	9.10	0.00	573.30
11/17/2015	[REDACTED]	Room Taxable	182.00	0.00	755.30
11/17/2015	[REDACTED]	G S T - 5%	9.10	0.00	764.40
11/18/2015	[REDACTED]	Visa Payment - FD - ... [REDACTED] AP: 017859	0.00	764.40	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	728.00		
		G S T - 5%	36.40		

11/18/2015 [REDACTED]

[REDACTED]



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

Claim Number: 35667
MLA Name: Fraser, Scott VM150002 **Claim Date:** December 16, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: returning on the 17th

Date	Expenses	Amount
December 16, 2015	54(km)	\$28.08
December 17, 2015	54(km)	\$28.08
December 16, 2015	Accommodation Expenses	\$198.58
December 16, 2015	airfare - round trip	\$403.45
December 16, 2015	Miscellaneous Expense A/Cda Baggage fee	\$26.25
December 16; 2015	Taxi	\$49.00
December 17, 2015	Breakfast only	\$27.00
December 17, 2015	Parking	\$10.00
December 17, 2015	Public Transportation Translink	\$4.00

Total Payable \$774.44

Date 22 Dec 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 12/23/15

Signature [REDACTED]
 Spending Authority Signature

Subject: Scott Fraser's Travel, Dec. 16-17, 2015

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: December 16, 2015 3:58 PM

To: Fraser, Scott [REDACTED]

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-12-16

Passenger: SCOTT FRASER
Departure city: NANAIMO YCD
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: [REDACTED]

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From: [REDACTED]@visiontravel.ca>
Sent: December-21-15 3:06 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for FRASER/SCOTT MR - 16December15 - Vision Travel Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Completed

From: [REDACTED]
Sent: September-18-15 4:45 PM
To: [REDACTED]
Subject: Invoice and Itinerary for FRASER/SCOTT MR - 16December15 - Vision Travel Locator: [REDACTED]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3018835
Issued: 18 September 2015

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): FRASER/SCOTT MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday, December 16 2015

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart Nanaimo, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
 Nanaimo Airport Vancouver Intl, MAIN TERMINAL
 [REDACTED] Wednesday, December 16 2015 [REDACTED] Wednesday, December 16 2015

Duration: 0 hour(s) and 24 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](#)

Remarks: SEAT SELECTION - FLIGHT [REDACTED]

AIR - Thursday, December 17 2015

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart Vancouver, British Columbia [Weather](#) Arrive Nanaimo, British Columbia [Weather](#)
 Vancouver Intl, MAIN Nanaimo Airport
 [REDACTED] Thursday, December 17 2015 [REDACTED] Thursday, December 17 2015

Duration: 0 hour(s) and 23 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](#)

Remarks: SEAT SELECTION - FLIGHT [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Air Canada	2153140805	280.00	29.25	15.45	0.00	324.70	
					Billed to: VXXXXXXXXXXXXX [REDACTED]		
Seat Selection Charge	2153140805	20.00	0.00	1.00	0.00	21.00	
					Billed to: VXXXXXXXXXXXXX [REDACTED]		
Seat Selection Charge	2153140805	15.00	0.00	0.75	0.00	15.75	
					Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	0072225446	40.00	0.00	2.00	0.00	42.00	
FRASER SCOTT MR					Billed to: VXXXXXXXXXXXXX [REDACTED]		
		Totals:	355.00	29.25	19.20	0.00	403.45
					Total Credit Card Billing:	403.45	
					Balance Due:	0.00	

INFORMATION INVOICE

Payee **MR Scott Fraser**

Room No. [REDACTED]

Arrival 12-16-15

Departure 12-17-15

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
12-16-15	Accommodation	169.00	
12-16-15	Room P.S.T	13.69	
12-16-15	Room G.S.T.	8.56	
12-16-15	Destination Mktg Fee	2.19	
12-16-15	MRDT 3%	5.14	
12-16-15	Visa		198.58
Total		198.58	198.58

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	8.56
Food & Beverage	0.00
Other	0.00
Total	8.56

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35528
MLA Name: Fraser, Scott VM150002 **Claim Date:** November 25, 2015
Constituency: Alberni - Pacific Rim
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Spokesperson meeting in Sooke w/ T/Sou-ke First Nation

Date	Expenses	Amount
November 25, 2015	176(km)	\$91.52
November 26, 2015	176(km)	\$91.52
November 26, 2015	60(km)	\$31.20 ✓
November 25, 2015	Dinner Only - Victoria	\$36.00
November 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$289.74**

Date 30 Nov 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 12/1/15

Signature

Spending Authority Signature

070 04 205