



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

**Claim Number:** 35474  
**MLA Name:** Hamilton, Scott VM150082 **Claim Date:** November 19, 2015  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 16, 2015	30(km)	\$15.60
November 19, 2015	30(km)	\$15.60
November 16, 2015	Airfare - oneway	\$150.00 ✓
November 16, 2015	Lunch Only - Victoria	\$27.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Airfare - oneway	\$299.00 ✓
November 19, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$690.20</b>

Date 19 Nov 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*

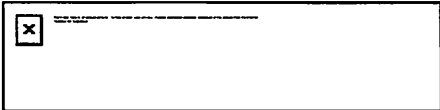
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/12/14

Signature [REDACTED]  
 Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** November-05-15 4:29 PM  
**To:** [REDACTED] Hamilton, Scott  
**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](http://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	
<b>Account</b>	HAS # [REDACTED]
	Name [REDACTED]

Booking		
<b>Monday, November 16, 2015</b>	<b>Invoice #4889922</b>	
<b>Flight</b> [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] <b>South Vancouver (YVR)</b>	Sked 500 : Web Fare-	\$142.35
[REDACTED] <b>Victoria Harbour</b>	+ Goods and Services Tax	\$7.15

<b>30 minutes</b>	Billing	\$142.85
<b>KK-Confirmed</b>	Taxes	\$7.15
<b>1 Passenger(s) - Regular Fare</b> <b>Scott Hamilton</b>	<b>Grand Total</b>	<b>\$150.00</b>
<a href="#"><u>Add to Calendar</u></a>		

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

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

### **Booking Restrictions**

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

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.
- The aircraft type confirmed at the time of booking may change depending on operational needs with our flight loads and will be subject to availability.

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November-05-15 3:47 PM  
**To:** Hamilton, Scott; [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Scott Hamilton

### Booking :

<b>Thursday, November 19, 2015</b>	<b>Invoice #20082</b>	
[REDACTED]	<b>FARE-YWH-PEAK_Winter</b>	\$284.76
<b>Victoria Harbour</b>	<b>+ GST</b>	\$14.24
<b>Vancouver Airport</b>	<b>Billing</b>	\$284.76
<b>50 minutes</b>	<b>Taxes</b>	\$14.24
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$299.00</b>
<b>1 Passengers - Peak</b>		
<b>Scott Hamilton</b>		
<b><u>Add to Calendar</u></b>		



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35476  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** November 02, 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
October 25, 2015	63(km)	\$32.76
October 29, 2015	63(km)	\$32.76
November 01, 2015	63(km)	\$32.76
November 05, 2015	63(km)	\$32.76
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry ✓	\$93.50 ✓
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	Ferry	\$145.00 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry	\$93.50 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Ferry ✓	\$145.00 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1168.04</b>

Date 19 Nov 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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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35476

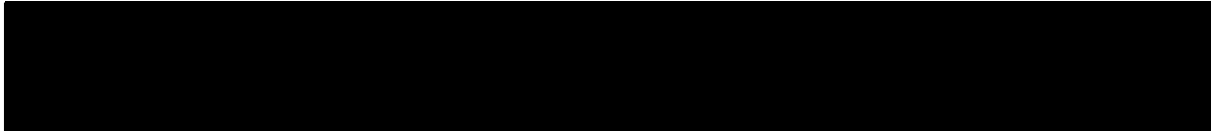
**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** November 02, 2015

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

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



Date Jan 26/16

Signature   
Spending Authority Signature

PURCHASE



2015/11/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	(S)

005/01-66223093  
 0017663790  
 Approved: 213318  
 CHANGE DUE 0.00

LANE 02

SWB 05 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/25

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

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

Fuel Rebate	0.80-
-------------	-------

Total	93.50
Prepayment	22.00
Visa	71.50
*****	(S)

005/01-66223130  
 0017552850  
 Approved: 081324  
 CHANGE DUE 0.00

LANE 44

TSA 25 Oct 2015

SEE REVERSE SIDE OF TICKET



### Travel Claim Receipt Confirmation Form

Member Name: Scott Hamilton

<b>Travel Claim Form Number</b>	35476
<b>Expense Description</b>	Ferry Fares
<b>Vendor</b>	British Columbia Ferry Services Inc.
<b>Amount</b>	October 30, 2015 - \$145.00 November 2, 2015 - \$22.00 November 3, 2015 - \$71.50 Total: <b>\$238.50</b>
<b>Explanation</b>	Financial Services has confirmed that the expenses appear on the member's credit card statement.





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 35634

MLA Name: Hamilton, Scott VM150082

Claim Date: December 13, 2015

Constituency: Delta North

Type Of Trip: CPA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: London

Trip Details:

Date	Expenses	Amount
December 03, 2015	32(km)	\$16.64
December 13, 2015	32(km)	\$16.64
December 03, 2015	Airfare	\$7348.44
December 04, 2015	Meals/Incidental Expense 1 GBP = 2.0193 CAD	\$188.76
December 05, 2015	Meals/Incidental Expense 1 GBP = 2.0193 CAD	\$188.76
December 06, 2015	Meals/Incidental Expense 1 GBP = 2.0233 CAD	\$230.21
December 07, 2015	Meals/Incidental Expense 1 GBP = 2.033 CAD	\$231.31
December 08, 2015	Meals/Incidental Expense 1 GBP = 2.0381 CAD	\$56.21
December 09, 2015	Meals/Incidental Expense 1 GBP = 2.0598 CAD	\$56.81
December 10, 2015	Meals/Incidental Expense 1 GBP = 2.067 CAD	\$57.01
December 11, 2015	Deduction less one nights hotel charge	\$-227.22
December 12, 2015	Meals/Incidental Expense 1 GBP = 2.0934 CAD	\$159.48
<b>Total Payable</b>		<b>\$8323.05</b>



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

**Claim Number:** 35634

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** December 13, 2015

**Constituency:** Delta North

**Type Of Trip:** CPA Travel

Date	Expenses	Amount
Date <u>15 Jan 2016</u>	Signature _____	

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date 1/15/16      Signature \_\_\_\_\_  
 Spending Authority Signature

**From:** Scott Hamilton [REDACTED]  
**Sent:** November-25-15 11:53 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 03-Dec: Vancouver - London (booking ref: [REDACTED])

Scott Hamilton

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** November 24, 2015 at 5:26:19 PM PST  
**To:** [REDACTED]  
**Subject:** Air Canada - 03-Dec: Vancouver - London (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

Scan this barcode to check in at any Air Canada check in kiosk.



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Mr. [REDACTED] Scott Hamilton

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**


**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?












 **Additional passenger information is required**


Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.


[Provide Passenger Information](#)

**Flight Itinerary**


Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 03-Dec 2015 Terminal M	<b>Montreal, Trudeau (YUL)</b> Thu 03-Dec 2015 	0	14hr20		<b>Business Class (lowest), P</b>	 B
	<b>Montreal, Trudeau (YUL)</b> Thu 03-Dec 2015 	<b>London, Heathrow (LHR)</b> Fri 04-Dec 2015 Terminal 2	0			<b>Business Class (lowest), P</b>	 M,K
	<b>London, Heathrow (LHR)</b> Sun 13-Dec 2015 Terminal 2	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 13-Dec 2015 Terminal M	0	9hr35		<b>Business Class (lowest), Z</b>	 M,S

 S: Snack or Brunch B: Breakfast M: Meal (Non Specific) K: Continental breakfast

**Pre-order your onboard duty-free-items**

 You can pre-order your duty-free items now, and have them delivered directly to your seat on board. **Earn up to 2 Aeroplan Miles for every \$1 spent.** [Details](#)

[Provide Passenger Information](#)

**- on flight** 

You can pre-order duty-free items online for the following flight(s):



Montreal - (YUL) to London (LHR)  
 Enjoy a **15% discount** on all duty-free items you pre-order-online

**Passenger Information**

**1: Mr [REDACTED] Scott Hamilton : Adult (16+), Ticket Number: 0142155731142**

Air Canada - [REDACTED] Meal Preference : **Regular**  
 Aeroplan :  
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**  
 Seat Selection: **None**

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Base Fare	<b>6057.98</b>
Surcharges	30.02
Carrier surcharges	840.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
U.K. Passenger Service Charge	85.36
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
U.K. Air Passenger Duty	288.17
Air Travellers Security Charge (ATSC)	25.91
Total before options (per passenger)	<b>7348.44</b>
Number of passengers	x 1
Total with options	<b>7348.44</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$7348.44</b>

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$7348.44**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$7348.44 (Air Transp. Charges - per adult)

Ticket number(s): 0142155731142

**enRoute City Guide**

**London**

London - the jewel in the British crown and the largest city in the European Union - has an underground secret: the Tube. One ticket turns the sprawling metropolis into 33 interconnected urban villages, making a morning visit to the Tate Modern on the southern bank of the Thames,



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35984

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 09, 2016

**Constituency:** Delta North

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (Other)

**Travel From:** Delta North

**Travel To:** Victoria

**Trip Details:** Accompanying Person travel for [Redacted]

V 130849

Date	Expenses	Amount
February 09, 2016	51(km) Travel from home to Legislature	\$26.88
February 10, 2016	51(km) Travel from Legislature to home	\$26.88
February 09, 2016	Ferry	[Redacted]
February 09, 2016	Hotel Victoria - With Receipts	\$139.47
February 09, 2016	Lunch & Dinner only	\$48.50
February 10, 2016	Breakfast & Lunch only	\$39.50
February 10, 2016	Ferry	\$71.50
<b>Total Payable</b>		<b>\$442.73</b>

89.80v

**Date** [Redacted] 18 Feb 2016

**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
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[Redacted]

**Date** 2/29/16

**Signature** [Redacted]  
Spending Authority Signature

FEB 29 2016

Room Name  
**ZDDZ**  
 Type  
**77**  
 Room Clerk

102.00 02/10/16 [REDACTED] ACCT#  
 Rate Depart Time  
 02/09/16 [REDACTED]  
 Arrive Time

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/09	VALETPKG	CMH	20.00		
02/09	GST	CMH	1.00		E
02/09	ROOM	[REDACTED]	102.00		
02/09	DEST FEE	[REDACTED]	1.02		A
02/09	RM PST	[REDACTED]	8.24		B
02/09	MRDT	[REDACTED]	2.06		C
02/09	RM GST	[REDACTED]	5.15		D
02/10	VS CARD			\$139.47	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

-----  
 SUMMARY OF TAXES  
 -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	1.02
B ROOM PST	.00	8.24
C MRDT	.00	2.06
D ROOM GST	.00	5.15
E OTHER GST	.00	1.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
<b>NET CHARGES</b>	<b>TAX</b>	<b>CREDITS</b>
122.00	17.47	.00
		<b>FOLIO</b>
		139.47

**PURCHASE**



2016/02/09

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	[REDACTED]	\$16.90
20'	Undersize Vehi	55.40	
1	Reservation Pr	18.50	
	Fuel Rebate	1.00-	

Total	[REDACTED]	\$89.80
Prepayment	[REDACTED]	
Visa	[REDACTED]	
***** [REDACTED] (S)		
005/01-66223136		
0018480850		
Approved: 000497		
CHANGE DUE	0.00	

**LANE 45**

TSA 09 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/10

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Adult	[REDACTED]	16.90
20'	Undersize Vehi	55.40	
	Fuel Rebate	1.00-	

Total	[REDACTED]	\$71.50
Visa	[REDACTED]	
***** [REDACTED] (S)		
005/01-66223092		
0018632380		
Approved: 051311		
CHANGE DUE	0.00	

**LANE 04**

TSA 10 Feb 2016

SEE REVERSE SIDE OF TICKET

40 10 10





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35960

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 17, 2016

**Constituency:** Delta North

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Delta

**Travel To:** Victoria

**Trip Details:**

V 130453

Date	Expenses	Amount
February 15, 2016	25(km)	\$13.00
February 17, 2016	25(km)	\$13.00
February 15, 2016	Dinner Only	\$36.00
February 15, 2016	Ferry	\$93.50
February 15, 2016	Ferry	\$16.70
Paid for person on claim #35964		
February 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 17, 2016	Accommodation Expenses	\$218.36
February 17, 2016	Breakfast only	\$27.00
February 17, 2016	Ferry	\$16.70

**Total Payable \$495.26**

Date 18 Feb 2016

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*

Date 18 Feb 2016

Signature

[REDACTED]  
Accompanying Person (CA)

*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**

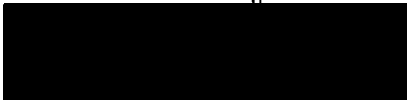
<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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[REDACTED]

Date 2/29/16

Signature

[REDACTED]  
Spending Authority Signature



**PURCHASE**  
**BCFerries**

2016/02/15  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 1 Adult 16.90  
 20' Undersize Vehi 55.40  
 1 Reservation Pr 22.00  
 Fuel Rebate 0.80-  
 Total 93.50  
 Prepayment 22.00  
 MasterCard 71.50  
 \*\*\*\*\* (S)  
 005/01-66223133  
 0018683900  
 Approved: 02125Z  
 CHANGE DUE 0.00

**LANE 44**

TSA 15 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/17  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY  
 1 Adult 16.90  
 Fuel Rebate 0.20-  
 Total 16.70  
 MasterCard 16.70  
 \*\*\*\*\* (S)  
 005/01-66223092  
 0018701140  
 Approved: 06300Z  
 CHANGE DUE 0.00

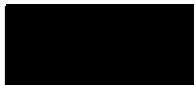
**LANE 01**

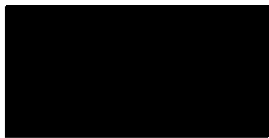
SWB 17 Feb 2016

SEE REVERSE SIDE OF TICKET

- Dinner monday night  
 - Tuesday all day meals  
 - wednesday breakfast

Thanks 😊





Room :

Arrival Date : 02/15/16

Invoice No. :

Folio No. :

Conf. No. : 4182938

Cashier No. : 86

Billing Date : 02/17/16

A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
02/15/16	Room Charge	94.00	
02/15/16	Destination Marketing Fee	0.94	
02/15/16	Provincial Room Tax	9.49	
02/15/16	Room GST	4.75	
02/16/16	Room Charge	94.00	
02/16/16	Destination Marketing Fee	0.94	
02/16/16	Provincial Room Tax	9.49	
02/16/16	Room GST	4.75	
02/17/16	Mastercard		218.36



2016/02/15  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

Room H/GST Total - 9.50  
 Other H/GST Total - 0.00  
 H/GST # PST#

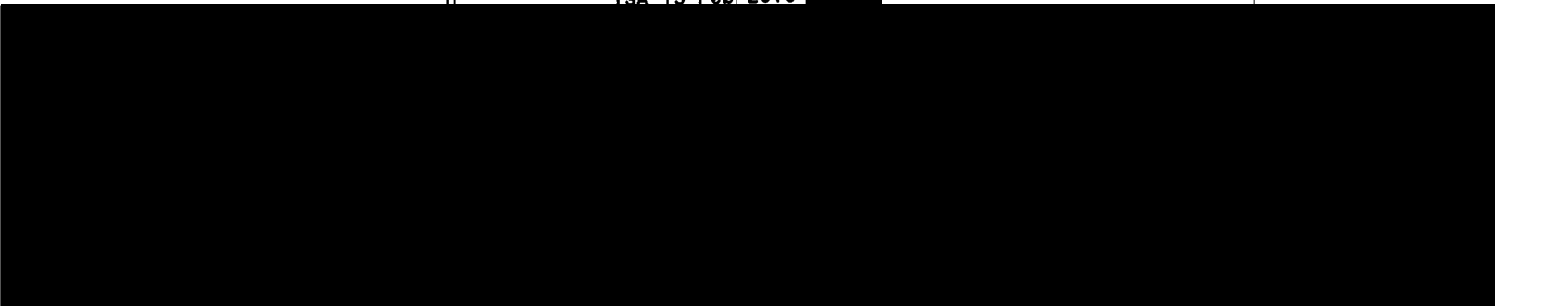
1 Adult 16.90  
 Fuel Rebate 0.20-

Total 16.70  
 MasterCard S) 16.70  
 \*\*\*\*\*  
 005/01-66223133  
 0018683910  
 Approved: 02467Z  
 CHANGE DUE 0.00

	218.36	218.36
	0.00	

LANE 44

TSA 15 Feb 2016





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35964  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** February 17, 2016  
**Constituency:** Delta North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** [Redacted]

V131473

Date	Expenses	Amount
February 15, 2016	32(km)	\$16.64
February 17, 2016	32(km)	\$16.64
February 15, 2016	Dinner Only	\$36.00
February 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 17, 2016	Accommodation Expenses	\$270.86
February 17, 2016	Breakfast only	\$27.00
February 17, 2016	Ferry	\$90.00
<b>Total Payable</b>		<b>\$518.14</b>

[Redacted]

[Redacted Signature]

Date 18 Feb 2016

Signature

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

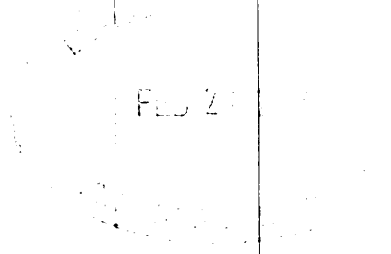
### ACCOUNTS OFFICE USE ONLY

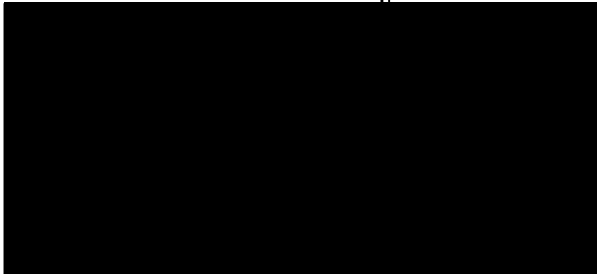
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 2/29/16

Signature

Spending Authority Signature

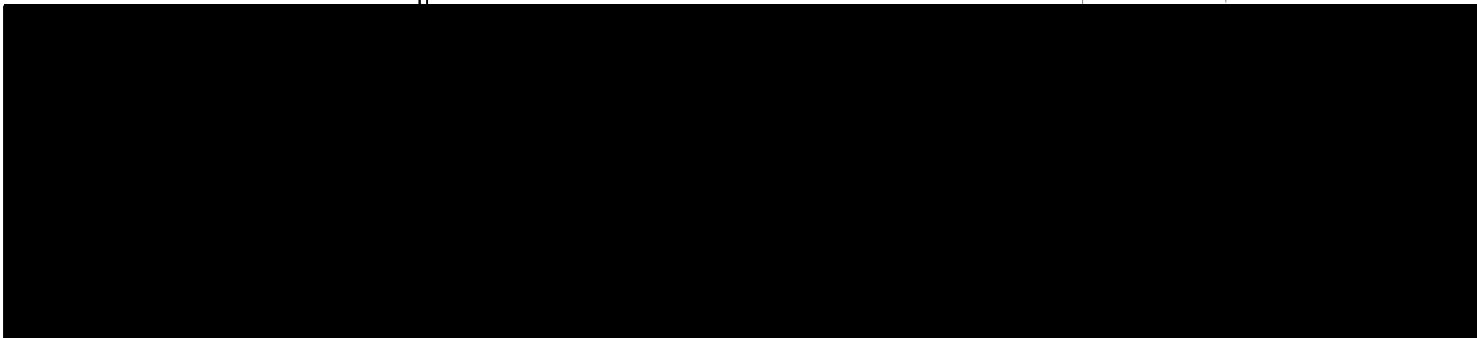


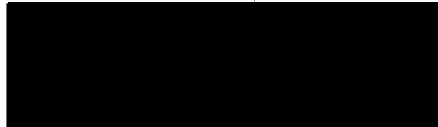


Room :   
 Arrival Date : 02/15/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4182939  
 Cashier No. : 86  
 Billing Date : 02/17/16  
 A/R Number :

BC Legislative Assembly

Date	Description		Debit	Credit
02/15/16	Room Charge		94.00	
02/15/16	Destination Marketing Fee		0.94	
02/15/16	Provincial Room Tax		9.49	
02/15/16	Room GST		4.75	
02/15/16	Valet Parking		25.00	
02/15/16	GST		1.25	
02/16/16	Room Charge		94.00	
02/16/16	Destination Marketing Fee		0.94	
02/16/16	Provincial Room Tax		9.49	
02/16/16	Room GST		4.75	
02/16/16	Valet Parking		25.00	
02/16/16	GST		1.25	
02/17/16	Visa	XXXXXX		270.86
Room H/GST Total - 9.50		<b>Total</b>	<b>270.86</b>	<b>270.86</b>
Other H/GST Total - 2.50				
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>	





# PURCHASE



2016/02/17  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES:

1	Adult	16.90
20'	Undersize Veh	55.40
1	Reservation Pr	18.50
	Fuel Rebate	0.80-
	Total	90.00
	Prepayment	18.50
	Visa	71.50
	***** (S)	
	005/01-66223092	
	0018701130	
	Approved: 048997	
	CHANGE DUE	0.00

paid on  
her credit  
card.

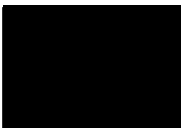
**LANE 01**

SWB 17 Feb 2016

SEE REVERSE SIDE OF TICKET

- Dinner monday night
- All day per meals tuesday
- Breakfast wednesday.

- [redacted] drove.





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35868  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** February 09, 2016  
**Constituency:** Delta North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Delta North      **Travel To:** Victoria  
**Trip Details:** Accompanying Person travel for [Redacted]

VI 30536

Date	Expenses	Amount
February 09, 2016	60(km) Travel from Constituency Office to Legislature	\$31.20
February 10, 2016	60(km) Travel from Legislature to Constituency Office	\$31.20
February 09, 2016	Breakfast & Lunch only	\$39.50
February 09, 2016	Ferry	\$90.00 <sup>+</sup>
February 09, 2016	Hotel Victoria - With Receipts	\$135.43 <sup>+</sup>
February 10, 2016	Breakfast only	\$27.00
February 10, 2016	Ferry	\$71.50 <sup>+</sup>

**Total Payable      \$425.83**

Date 18 Feb 2016

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*

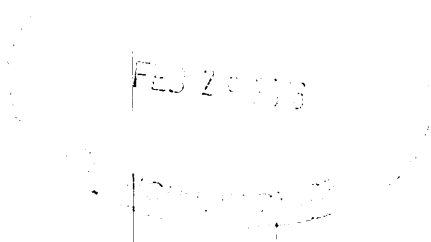
### ACCOUNTS OFFICE USE ONLY

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

[Redacted Accounts Office Use Only Section]

Date 2/29/16

Signature [Redacted]  
 Spending Authority Signature



**PURCHASE**



2016/02/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

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

Fuel Rebate 0.80-

Total	90.00
Prepayment	18.50
MasterCard	71.50

\*\*\*\*\* [REDACTED] S)  
 005/01-66223135  
 0018620550  
 Approved: 04488Z  
 CHANGE DUE 0.00

**LANE 44**

TSA 09 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/10

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 0.80-

Total	71.50
MasterCard	71.50

\*\*\*\*\* [REDACTED] S)  
 005/01-66223093  
 0018631200  
 Approved: 01019Z  
 CHANGE DUE 0.00

**LANE 04**

SWB 10 Feb 2016

SEE REVERSE SIDE OF TICKET

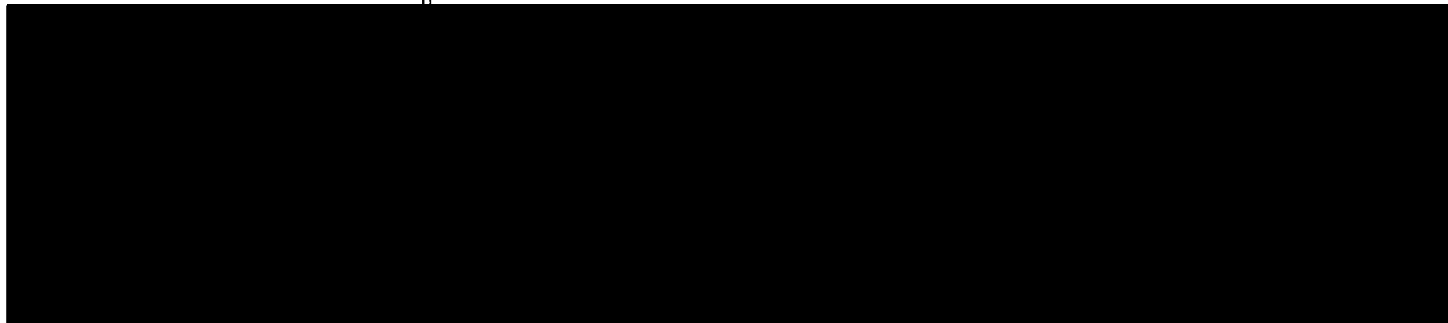




Room :   
 Arrival Date : 02/09/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4181332  
 Cashier No. : 67  
 Billing Date : 02/10/16  
 A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/09/16	Valet Parking	25.00	
02/09/16	GST	1.25	
02/10/16	Mastercard  XXXXX		135.43
Room H/GST Total - 4.75		<b>Total</b>	<b>135.43</b>
Other H/GST Total - 1.25			<b>135.43</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36049

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 01, 2016

**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:**

FEB 29 2016

Date	Expenses	Amount
February 16, 2016	Airfare - oneway	\$114.00
February 16, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 16, 2016	Taxi	[REDACTED]
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway	\$150.00
February 18, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2016	Taxi	\$65.30

65.30

**Total Payable**

543.60

Date 25 Feb 2016

Signature

Hamilton, Scott VM150082

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

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date

2/29/16

Signature

Spending Authority Signature

[REDACTED]

RENTON HAMILTON MI-WAY TAXI LTD  
UNIT 107 1119 84 AVE

SURREY, BC V3H1B3  
CAN 023  
604 581 1111

TERM ID: A7532297  
EMPLOYEE ID: 319

BATCHID: 034  
SHIFTID: 002

**Sale**

INVT: 00000152  
VISA

Application Label: VISA CREDIT  
ATM: A000000031010  
TMR 00 00 00 00  
TS1 00 00  
\*\*\*\*\*

Amount:  
Tip:

CAN\$ 65.30  
CAD\$ 10.00

Total:

CAD\$ 75.30

APPROVED 077267  
001/00

16-Feb-16

CUSTOMER COPY  
THANK YOU!



2440 SHELL RD V6X2P1  
RICHMOND BC  
20122952

|||| PURCHASE ||||

~~02-18-2016~~

Acct # ..... C  
Exp Date ' / ' Card Type VI  
Name: HAMILTON  
A0000000031010 VISA CREDIT

Trace # 890010 Operator 161  
FB2012295201

Inv. # 161  
Auth # 047071 RRN 001171008

Total \$65.30

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111  
Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
18/02/2016

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Hamilton  
Thursday, February 18, 2016  
1 Passenger(s)

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

## Invoice #: 4977914

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	18/02/2016 [REDACTED]
Station	HYWHCS02
Terminal ID	HYWHCC02
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$150.00

**Subject:** Harbour Air YVR - VIC -KK  
**Location:** [REDACTED]  
**Start:** Tue 16/02/2016 [REDACTED]  
**End:** Tue 16/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Hamilton, Scott

**Booking Review** [close](#)

**Booking #**  
[REDACTED]

**Date**  
**Tuesday, Feb 16, 2016**

**Departure**  
[REDACTED]  
**South Vancouver (YVR)**

**Arrival**  
[REDACTED]  
**Victoria Harbour**

**Duration**  
**30 minutes**

1 Passenger(s) » Super Saver

**Hamilton, Scott**

**Status:**  
**KK-Confirmed**

**Invoice #4976325**

Sked 500 : Carbon Offset	1 @	\$0.50
Sked 500 : SuperSaver Web Fare	1 @	\$108.07
+ Goods and Services Tax		\$5.43

**Canadian Dollars**

**\$114.00**

Visa

\$0.00

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

- o No TurboBucks allowed on this discounted tier



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36052

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** January 01, 2016

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

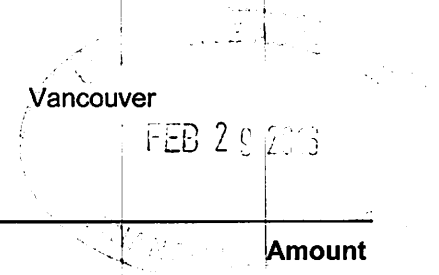
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Delta

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
January 15, 2016	88(km)	\$45.76
January 26, 2016	40(km)	\$20.80
January 28, 2016	50(km)	\$26.00
January 29, 2016	48(km)	\$24.96
February 03, 2016	18(km)	\$9.36
February 19, 2016	32(km)	\$16.64
January 15, 2016	Parking	\$8.00 ✓
<b>Total Payable</b>		<b>\$151.52</b>

Date 25 Feb 2016

Signature \_\_\_\_\_



*I hereby certify 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 2/29/16

Signature \_\_\_\_\_



Spending Authority Signature

Caucus mtg

**RECEIPT  
IMPARK**

Impark Lot - [REDACTED]  
www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**JAN 15, 2016**

Purchase Date/Time: [REDACTED] Jan 15, 2016  
Total Due: \$8.00      Rate: \$8.00 - Until [REDACTED]  
Total Paid: \$8.00      Payment type: Card  
Ticket #: 00040695  
S/N #: 500011520325  
Setting: [REDACTED]  
Mach Name: Meter 2

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

Auth #: 026195

Thank You!  
Please come again

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT





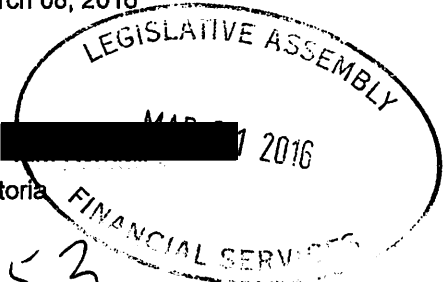
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 36293  
 MLA Name: Hamilton, Scott VM150082  
 Constituency: Delta North  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Delta  
 Trip Details:

Claim Date: March 08, 2016

Claimant Name: [REDACTED]

Travel To: Victoria



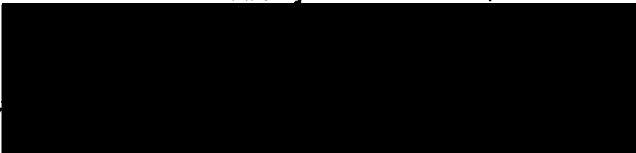
V130453

Date	Expenses	Amount
March 06, 2016	Airfare	\$159.00 X
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Accommodation Expenses	\$278.76 X
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Ferry	\$16.70 X

**Total Payable \$574.96**

Date 18 Mar 2016

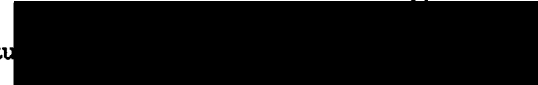
Signature



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

Date 18 Mar 2016

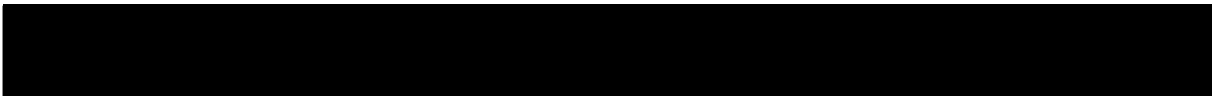
Signature



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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

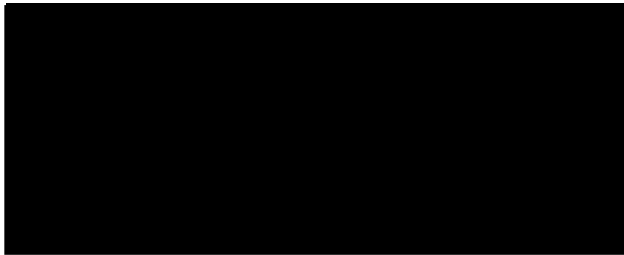


Date 3/31/16

Signature

Spending Authority Signature





INFORMATION INVOICE



Canada

Room No. [Redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : BCGOVCAU0316  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. [Redacted]  
Folio No. :  
Reference No. :  
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	120.00	
03-06-16	Room Destination Fee	1.20	
03-06-16	Room GST Tax	6.06	
03-06-16	Room PST Tax	12.12	
03-07-16	Room Revenue	120.00	
03-07-16	Room Destination Fee	1.20	
03-07-16	Room GST Tax	6.06	
03-07-16	Room PST Tax	12.12	
03-07-16	Mastercard		278.76
Total		278.76	278.76
Balance		\$ 0.00	

**From:** passengerservices@helijet.com  
**Sent:** March 9, 2016  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Kim Kendall

Booking	
<b>Sunday, March 6, 2016</b>	Invoice #54854
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Victoria Harbour	+ GST \$7.57
<b>35 minutes</b>	Billing \$151.43
<b>Confirmed</b>	Taxes \$7.57
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$159.00</b>
<b>Add to Calendar</b>	Mastercard \$159.00
	Date / Time March 6, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 01353Z

meals = (3) dinners, (1) lunch.

# PURCHASE



2016/03/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	MasterCard	16.70
	*****	)
	005/01-66223091	
	0018763250	
	Approved: 00064Z	
	CHANGE DUE	0.00

**LANE 01**

08 Mar 2016

1003011 050124  
83338  
SEE REVERSE SIDE OF TICKET



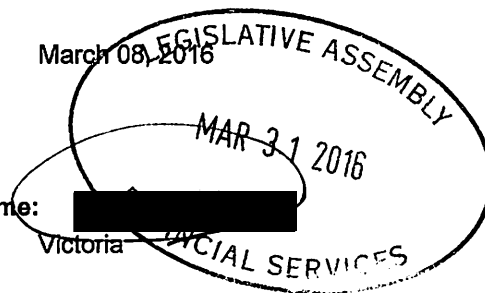
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36294  
**MLA Name:** Hamilton, Scott VM150082  
**Constituency:** Delta North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Delta  
**Trip Details:**

**Claim Date:** March 08, 2016

**Claimant Name:** [REDACTED]

**Travel To:** Victoria



V100604

Date	Expenses	Amount
March 06, 2016/	37(km)	\$19.24
March 08, 2016	69(km)	\$35.88
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$90.00 ✓
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Accommodation Expenses	\$304.08 ✗
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Ferry	\$90.00 ✗
March 08, 2016	Parking	\$31.50 ✗
<b>Total Payable</b>		<b>\$691.20</b>

Date 18 Mar 2016

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*

Date 18 Mar 2016

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) -  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

Date 31/3/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



INVOICE

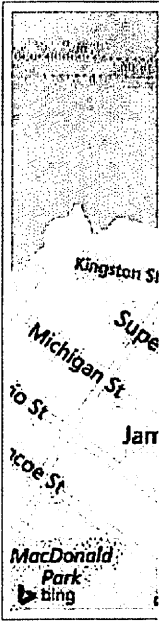
Canada

Room No. [Redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code :  
Company Name : Expedia

Page No. : 1 of 1  
Conf. No. [Redacted]  
Folio No. [Redacted]  
Reference No. :  
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Parking Revenue	15.00	
03-06-16	Parking GST	0.75	
03-07-16	Parking Revenue	15.00	
03-07-16	Parking GST	0.75	
03-08-16	Cash		31.50
Total		31.50	31.50
Balance		\$ 0.00	



**Check-in:** Mar 6, 2016  
**Check-out:** Mar 8, 2016  
**Number of nights:** 2  
**Number of guests:** Adults: 2

**Property Details**

Internet Access • Fitness Center • Pets Allowed • Business Center • Restaurant On-site • Accessible bathroom • Roll-in shower • In-R

**Additional Amenities:**

24-hour business center • 24-hour front desk • ATM/banking • Accessible bathroom • Airport transportation (surcharge) • Bar/lounge • Bre services • Conference space • Conference space size (feet) - 12917 • Conference space size (meters) - 1200 • Dry cleaning/laundry service • Express check-out • Fireplace in lobby • Fitness facilities • Free WiFi • Free newspapers in lobby • Free wired high-speed Internet • In-ro facilities • Luggage storage • Meeting rooms10 • Multilingual staff • Number of floors - 12 • Number of meeting rooms - 10 • Pets allowed deposit box at front desk • Self parking (surcharge) • Smoke-free property • Total number of rooms - 196 • Tours/ticket assistance • Wedc

**Room Details**

#	Room Type	Reserved for	Status	Confirmation number	Refundable?
1	Standard Double Room, 2 Double Beds	[Redacted] Adults: 2	Confirmed	[Redacted]	Yes

\*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability and may incur additional charges.

**Charges**

**Cost per night and per room in CAD\$ ( Excluding tax recovery charges and service fees )**

Dates	Room 1	Total per night
3/6/2016	C\$124.00	C\$124.00
3/7/2016	C\$124.00	C\$124.00
<b>Total Per room</b>	<b>C\$248.00</b>	<b>C\$248.00</b>

**Other Charges, fees and savings in CADC\$**

Item	Cost
Tax Recovery Charges and Service Fees	C\$56.08

**Total cost for entire stay in CADC\$ ( Including tax recovery charges and service fees )**

Payment status	Total cost of stay
Paid	C\$304.08

**Payment information**

We have charged your credit card for the full payment of this reservation.

**Payment card name:** [REDACTED]  
**Billing Address** Booked offline, Booked offline, N/A, Canada, [REDACTED]  
**Phone number:** [REDACTED]

The above charges to your credit card were made by Travelscape, LLC. View our full [Terms & Conditions](#).

**Cancellation Policy**

**Room 1**

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property imposes the follo required to pass on: Cancellations or changes made after 7:00 PM ((GMT-08:00) Pacific Time (US & Canada); Tijuana) on Mar 5, 2016 are st The property makes no refunds for no shows or early checkouts.

**Customer Support Contact Information**

[View or cancel your reservation online](#)



**PURCHASE**  
**BCFerries**

2016/03/06  
Tsawwassen  
To  
Swartz Bay  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50  
1 Adult 16.90  
Fuel Rebate 0.80-  
Total 90.00  
Prepayment 18.50  
CDN Cash 100.00  
CHANGE DUE 28.50-

**LANE 44**

TSA 08 Mar 2016 1

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/03/08  
Swartz Bay  
To  
Tsawwassen  
RESERVATIO  
CONF:   
RES:   
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50  
1 Adult 16.90  
Fuel Rebate 0.80-  
Total 90.00  
Prepayment 18.50  
CDN Cash 100.00  
CHANGE DUE 28.50-

**LANE 01**

SWB 08 Mar 201

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36047  
**MLA Name:** Hamilton, Scott VM150082 **Claim Date:** February 01, 2016  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 09, 2016	56(km)	\$29.12
February 11, 2016	56(km)	\$29.12
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 09, 2016	Ferry	\$90.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$145.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$454.74</b>

Date 26 Feb 2016

Signature

[REDACTED 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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/2/16

Signature

Spending [REDACTED]

FEB 2 2016

**PURCHASE**



~~2016/02/09~~

Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
Visa	71.50
*****	
005/01-66223132	
0018541110	
Approved: 042943	
CHANGE DUE	0.00

**LANE 44**

TSA 09 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



~~2016/02/11~~

Swartz Bay  
To  
Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	
005/01-66223091	
0018504910	
Approved: 213410	
CHANGE DUE	0.00

**LANE 01**

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36051

MLA Name: Hamilton, Scott VM150082

Claim Date: December 01, 2015

Constituency: Delta North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Vancouver

Trip Details:

FEB 25 2016

Date	Expenses	Amount
July 31, 2015	52(km)	\$27.04
August 05, 2015	24(km)	\$12.48
August 12, 2015	22(km)	\$11.44
August 23, 2015	45(km)	\$23.40
September 12, 2015	60(km)	\$31.20
September 12, 2015	42(km)	\$21.84
September 19, 2015	34(km)	\$17.68
October 10, 2015	20(km)	\$10.40
October 10, 2015	48(km)	\$24.96
October 16, 2015	20(km)	\$10.40
November 07, 2015	48(km)	\$24.96
November 13, 2015	38(km)	\$19.76
November 14, 2015	56(km)	\$29.12
November 21, 2015	18(km)	\$9.36
November 26, 2015	48(km)	\$24.96
November 27, 2015	48(km)	\$24.96
November 28, 2015	19(km)	\$9.88
December 01, 2015	50(km)	\$26.00
December 16, 2015	43(km)	\$22.36
<b>Total Payable</b>		<b>\$382.20</b>

Date 25 Feb 2016

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*



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

**Claim Number:** 36051

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** December 01, 2015

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

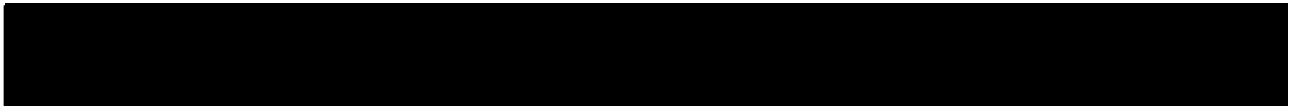
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Date	Expenses	Amount
------	----------	--------

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**ACCOUNTS OFFICE USE ONLY**

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



Date 3/10/16

Signature \_\_\_\_\_  
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36066

**MLA Name:** Hamilton, Scott VM150082

**Claim Date:** February 25, 2016

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Delta North

**Travel To:** Victoria

**Trip Details:** MLA Travel from Delta North to Legislature

Date	Expenses	Amount
February 25, 2016	59(km)	\$30.68
February 29, 2016	59(km)	\$30.68
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Ferry	\$145.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Ferry	\$90.00

**Total Payable** **\$540.36**

Date 29 Feb 2016

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 3/2/16

Signature

[REDACTED]  
Spending Authority Signature

FEB 29 2016

**PURCHASE**



2016/02/29

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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

Fuel Rebate 0.80-

Total	90.00
Prepayment	18.50
Visa	71.50

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 005/01-66223131  
 0018810230  
 Approved: 027349  
 CHANGE DUE 0.00

**LANE 44**

TSA 29 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/25

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Fuel Rebate 0.80-

Total	145.00
MasterCard	145.00

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 005/01-66223031  
 0018645420  
 Approved: 212901  
 CHANGE DUE 0.00

**LANE 01**

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

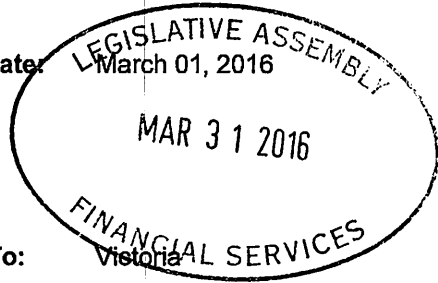


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36368  
**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:** March 01, 2016

**Travel To:** Victoria



Date	Expenses	Amount
February 29, 2016	56(km)	\$29.12
March 03, 2016	56(km)	\$29.12
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2016	Ferry	\$145.00
<b>Total Payable</b>		<b>\$434.74</b>

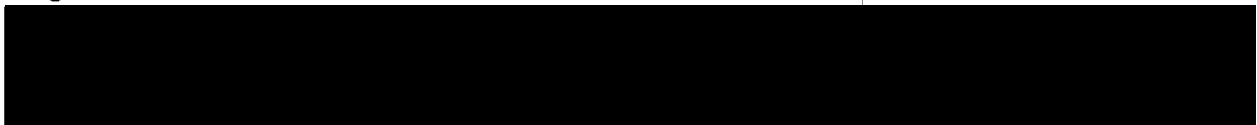
Date 30 Mar 2016

Signature

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

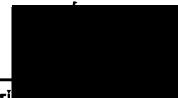


Date

3/31/16

Signature

Spending Authority Signature





29 - 3

# PURCHASE



2016/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00

\*\*\*\*\*  
 005/01-66223093  
 0018853350  
 Approved: 212623  
 CHANGE DUE 0.00

**LANE 01**

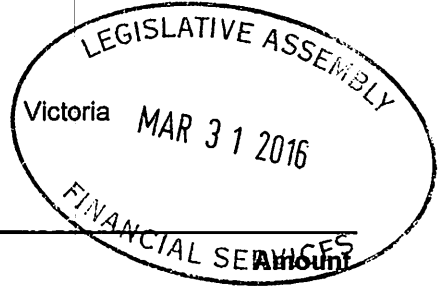
SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 36369  
 MLA Name: Hamilton, Scott VM150082 Claim Date: March 01, 2016  
 Constituency: Delta North  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Delta Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
March 07, 2016	56(km)	\$29.12
March 10, 2016	56(km)	\$29.12
March 07, 2016	Ferry	\$90.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Ferry	\$145.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable \$537.24**

Date 31 Mar 2016

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 3/31/16

Signature [REDACTED]  
 Spending Authority Signature

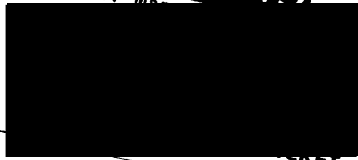
**PURCHASE**  
**BCFerries**

2016/03/07  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**  
**RESERVATION**  
**CONF**  
**RES:** [REDACTED]  
 20' Undersize Vehi 55.40  
 1 Adult 16.90  
 1 Reservation Pr 18.50  
 Fuel Rebate 0.80-

Total  
 Prepayment 90.00  
 Visa 18.50  
 \*\*\*\*\* (S) 71.50  
 005/01-66223 [REDACTED]  
 0018810250  
 Approved: 004726  
 CHANGE DUE 0.00

**LANE 43**

TSA 07 Ma



SECRET

**PURCHASE**  
**BCFerries**

2016/03/10  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

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

Total  
 MasterCard 145.00  
 \*\*\*\*\* 145.00  
 005/01-66223 [REDACTED]  
 0018925160  
 Approved: 212627  
 CHANGE DUE 0.00

**LANE 02**

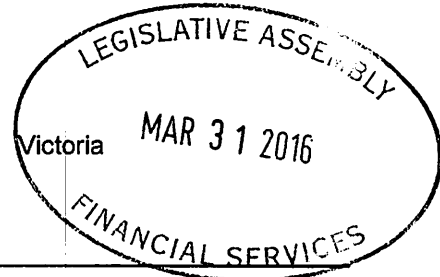
SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 36370  
**MLA Name:** Hamilton, Scott VM150082      **Claim Date:** March 01, 2016  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
March 14, 2016	56(km)	\$29.12
March 17, 2016	56(km)	\$29.12
February 22, 2016	Ferry	\$90.00 ✓
March 14, 2016	Ferry	\$90.00 T
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Ferry	\$145.00 +
March 17, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$614.74</b>

Date 31 Mar 2016

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 3/31/16

Signature [REDACTED]

Spending Authority Signature

# PURCHASE



2016/03/17

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20	Undersize Vehi	55.40
1	Adult	18.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223091	
0018856880	
Approved: 212952	
CHANGE DUE	0.00

**LANE 01**

**SWB 17 Mar 2016**

**SEE REVERSE SIDE OF TICKET**

14-17

# PURCHASE BCFerries

2016/03/14  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION  
CONF: [REDACTED]  
RES: [REDACTED]

20	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
Visa	71.50
***** [REDACTED]	
005/01-66223132	
0018880190	
Approved: 086847	
CHANGE DUE	0.00

**LANE 44**

TSA 14 Mar 2016

SEE REVERSE SIDE OF TICKET

# PURCHASE



~~2016/02/22~~

Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION  
CONF: [REDACTED]  
RES: [REDACTED]

20	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
Visa	71.50
***** [REDACTED]	
005/01-66223132	
0018670200	
Approved: 008233	
CHANGE DUE	0.00

**LANE 44**

TSA 22 Feb 2016

SEE REVERSE SIDE OF TICKET