



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

**Claim Number:** 38081  
**MLA Name:** Fraser, Scott VM150002  
**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:**

**Claim Date:** January 05, 2017

Date	Expenses	Amount
January 05, 2017	44(km)	\$23.32
January 05, 2017	71(km)	\$37.63
January 05, 2017	71(km)	\$37.63
January 06, 2017	44(km)	\$23.32
January 05, 2017	Accommodation Expenses	\$217.37
January 05, 2017	airfare - round trip	\$216.00
January 05, 2017	Lunch & Dinner only	\$48.50
January 05, 2017	Parking	\$11.00
January 06, 2017	Breakfast & Lunch only	\$39.50

**Total Payable** \$654.27

Date 06 Jan 2017

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]

Date 1/10/17

Signature

Spending Authority Signature

[REDACTED]

INVOICE

Payee Scott Fraser

[Redacted]

Canada

Room No. [Redacted]

Arrival 01-05-17

Departure 01-06-17

Page No. 1 of 1

Folio Window 1

Folio No. [Redacted]

Confirmation No. [Redacted]

Group Name

Date	Description	Charges	Credits
		185.00	
01-05-17	Accommodation	14.99	
01-05-17	Room P.S.T	9.37	
01-05-17	Room G.S.T.	2.39	
01-05-17	Destination Mktg Fee	5.62	
01-05-17	MRDT 3%		217.37
01-06-17	Visa		
<b>Total</b>		<b>217.37</b>	<b>217.37</b>

XXXXXXXXXXXX [Redacted] XX/XX

Total

217.37

217.37

Balance

0.00

GST Summary:

Rooms	9.37
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>9.37</b>

Registration Number: [Redacted]

[Redacted]

[Redacted]

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 06, 2017

Purchase Date/Time: Jan 05, 2017  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00052451  
S/N #: 100009210001  
Setting: Lot  
Mach Name: Lot - 1

\*\*\*\* Visa Auth #: 047007

Thank you for parking at  
the  
Questions? Call Robbins  
Parking

RECEIPT

Expiration Date/Time: Jan 06, 2017  
Purchase Date/Time: Jan 05, 2017  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00052451  
Setting: Lot  
Mach Name: Lot - 1

\*\*\*\* Visa Auth #: 047007

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  
05/01/2017  
GST:

CUSTOMER COPY

Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, January 5, 2017  
1 Passenger(s)

Flight  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

Invoice #: 5404342

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards

Scott Fraser (NDP, MLA)  
Friday, January 6, 2017  
1 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

Invoice #: 5404343

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

Payment Information:

Visa \$216.00 CDN

Date/Time 05/01/2017

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38089  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 12, 2017  
**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
January 12, 2017	176(km)	\$93.28
January 12, 2017	176(km)	\$93.28
January 12, 2017	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$213.56</b>

Date 12 Jan 2017

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 1/13/17

Signature [REDACTED]

Spending Authority Signature



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

**Claim Number:** 38100  
**MLA Name:** Fraser, Scott VM150002  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Travel To:** Chase  
**Claim Date:** January 14, 2017  
**Trip Details:**

JAN 17 2017

Date	Expenses	Amount
January 14, 2017	88(km)	\$46.64
January 15, 2017	88(km)	\$46.64
January 14, 2017	Accommodation Expenses	\$171.35
January 14, 2017	airfare - round trip	\$715.36
January 14, 2017	Car Rental	\$85.71
January 14, 2017	Dinner Only	\$36.00
January 14, 2017	Parking	\$23.00
January 15, 2017	Fuel	\$18.40
January 15, 2017	MLA Per Diem	\$61.00

**Total Payable** \$1204.10

Date 16 Jan 2017

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**

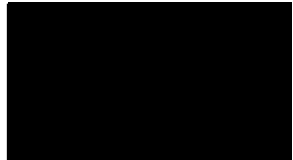
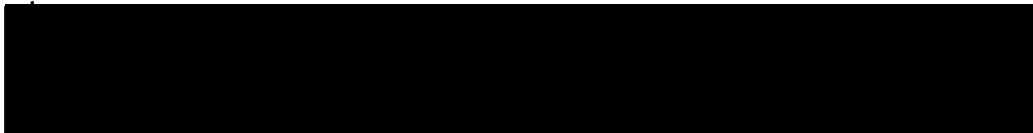
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 1/18/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



GST [REDACTED]

PRE AUTH COMPLETE

Reservation Number [REDACTED]

Clerk #: 000003  
MID: 87339200024  
TID: 004 REF#: 00002349  
Batch #: 316  
01/15/17  
APPR CODE: 072465  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

Send to Scott Fraser  
Victoria, BC V8V 1X4

Phone [REDACTED]

AMOUNT \$171.35

APPROVED

Guest Name Scott Fraser  
Company BC Legislature

Arrival Date 1/14/2017

Departure Date 1/15/2017

Room Information [REDACTED] Club King

Bill To Fraser, Scott  
Victoria, BC V8V 1X4

Phone [REDACTED]  
Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
1/14/2017	Government Rate	Provincial Government Rates	149.00
1/14/2017	MDRT		2.98
1/14/2017	GST 5%		7.45
1/14/2017	PST - 8% Accommodation		11.92
<b>Total Charges</b>			<b>171.35</b>
<b>Payments</b>			
1/15/2017	Visa	thank you	-171.35
<b>Total Payments</b>			<b>-171.35</b>
<b>Balance Due:</b>			<b>0.00</b>



38100

# FLIGHT CENTRE®

SCOTT

The Airfare Experts

Jan 14/15  
2017

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268  
GST # [REDACTED] QST # [REDACTED] CPBC #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC0895

Date: 13th January 2017

Consultant: [REDACTED]

Traveller Name: FRASER/SCOTT  
PNR: [REDACTED]  
Destination: YKA

Order Number:  
Customer Reference:  
Date of Travel: 14th January 2016

Description	Amount
IAN 14-15, COMOX TO KAMLOOPS	
AIR CANADA BASE FARE	594.00
AIRLINE TAXES AND FEES	53.25
3ST	33.11
3SERVICE FEE	35.00
<hr/>	
<u>Invoice Total:</u>	\$715.36



GST Reg No [REDACTED] www.bcbudget.com

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

Contract #: [REDACTED]

Reservation #: [REDACTED]

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

Renter: FRASER, SCOTT

BCD Number: [REDACTED]  
Company: MLA PROV GOVT  
Credit Card: VISA XXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: [REDACTED]  
Class: Standard SUV MVA #: [REDACTED]  
Time Out: 14 Jan 2017 [REDACTED] Licence: [REDACTED]  
Time In: 15 Jan 2017 [REDACTED] Km Out: 20663  
Location Out: Kamloops Airport Km In: 20863  
Location In: KAMKA Km Driven: 200

Rental Rate Used: F11 Vehicle Class: Standard SUV

Period	From	To	Amount	Km Cap	Type
Day	1	End	64.80	200	Regular
Hour	25	End	21.39	100	Regular
Week	1	End	324.00	0	Regular

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	64.80	3.32	4.54	1.50	
Location Fee		12.9	1	8.58	0.43	0.60	0.00
VLF/ERF	Day	1	4.97	0.25	0.35	0.00	
Flex Discount	5%	1	-3.24	-0.16	-0.23	0.00	

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

Payments & Refunds Total: 85.71

Type	Date	Amount	Exchange	Amount	Location
VISA	15 Jan 2017 [REDACTED]	[REDACTED]	[REDACTED]	85.71	KAMKA
BD012S01	111001001009 XXXXXXXXXX [REDACTED]	[REDACTED]	[REDACTED]		Purchase
BD012C01	VISA APPROVED AID:A0000000 [REDACTED]	[REDACTED]	[REDACTED]		00-000 C

Amount Owing 85.71  
Net Charges & Taxes: 85.71  
Net Payment & Refunds:

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

Location Fee: 12.9% subject to taxes  
VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee  
Contract close subject to final vehicle inspection  
Rented In Kamloops  
GST: 5% PST: 7% PVRT: 1.50 per Day

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:  
/Estimated Charges: \$85.71

Contract Copy: #2 Print Date & Time: 15 Jan 2017 [REDACTED]  
For receipt purpose only. Refer to original contract for completed terms.



228 Tranquille Rd  
Kamloops BC V2B3G1

**ESSO EXPRESS PAY**

**ROBO CARWASH**  
00304155  
228 TRANQUILLE ROAD  
KAMLOOPS, BC V2B 3G  
URN:R756010526  
01/15/2017 873907551

**PUMPH 5**  
REG 15.741L  
PRICE/L \$1.169  
FUEL TOTAL \$ 18.40

**GST in fuel \$ 0.88**  
**CREDIT \$ 18.40**

TYPE: PURCHASE  
ACCOUNT: VISA \$18.40  
AUTH: 066329-F INVOICE: UEP07137  
CARD NUMBER: C \*\*\*\* \*  
VERIFIED BY PIN  
A- VISA  
B- A88000000031010

01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

THANK YOU

**PLACE FACE UP ON DASH**

Expiration Date/Time

**JAN 16, 2017**

Purchase Date/Time: Jan 14, 2017  
Total Due: \$23.00 Rate: Park for 2 Days  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00015667  
SN #: 100008380052  
Setting: Lot  
Mach Name: Lot

##### Visa

Auth #: 030641

Thank You for Parking at  
the  
Questions? Call Robbins  
Parking

**RECEIPT**

Expiration Date/Time Jan 16, 2017  
Purchase Date/Time: Jan 14, 2017

Total Due: \$23.00 Rate: Park for 2 Days  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00015667  
Setting: Lot  
Mach Name: Lot 2

##### Visa

Auth #: 030641

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



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

**Claim Number:** 38117  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** January 17, 2017  
**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
January 18, 2017	148(km)	\$78.44
January 17, 2017	Accommodation Expenses	\$217.37
January 17, 2017	Airfare - oneway	\$129.00
January 17, 2017	Dinner Only	\$36.00
January 18, 2017	Airfare - oneway	\$129.00
January 18, 2017	Breakfast & Lunch only	\$39.50

[REDACTED] **Total Payable**      **\$629.31**

Date 19 Jan 2017

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*

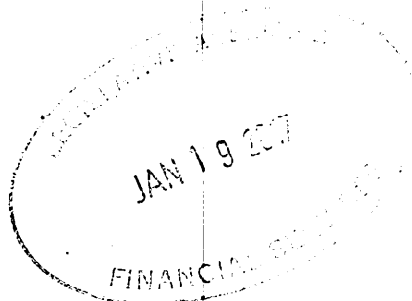
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/19/17

Signature [REDACTED]

Spending Authority Signature



INVOICE

Payee Mr Scott Fraser  
Parliament Buildings  
Victoria BC V8V 1X4  
Canada

Room No. [REDACTED]  
Arrival 01-17-17  
Departure 01-18-17  
Page No. 1 of 1  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name [REDACTED]

Date	Description	Charges	Credits
01-17-17	Accommodation	185.00	
01-17-17	Room P.S.T	14.99	
01-17-17	Room G.S.T.	9.37	
01-17-17	Destination Mktg Fee	2.39	
01-17-17	MRDT 3%	5.62	
01-18-17	Visa XXXXXXXXXXXX [REDACTED] XX/XX		217.37

**Total** 217.37 217.37

**Balance** 0.00

<b>GST Summary:</b>	
Rooms	9.37
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>9.37</b>
Registration Number:	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

38117

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 17, 2017 10:23 AM  
**To:** [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>	Customer # [REDACTED]
	Name Scott Fraser
	Company Ndp Caucus

Booking	
<b>Tuesday, January 17, 2017</b>	<b>Invoice # 140670</b>
[REDACTED] Nanaimo Harbour	FARE-ZNA-Full_Winter \$122.86
[REDACTED] Vancouver Harbour	+ GST \$6.14
<b>20 minutes</b>	Billing \$122.86
	Taxes \$6.14
	<b>Grand Total \$129.00</b>
<b>Confirmed</b>	
<b>1 Passengers - Full-Fare</b>	
• Scott Fraser, Male	
<b>Corp Account Manager:</b> [REDACTED]	
<a href="#">Add to Calendar</a>	

Booking #

Wednesday, January 18, 2017

Vancouver Harbour  
Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Full-Fare  
Scott Fraser, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice#140671	
FARE-ZNA-Full_Winter	\$122.86
+ GST	\$6.14
Billing	\$122.86
Taxes	\$6.14
<b>Grand Total</b>	<b>\$129.00</b>

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18



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

**Claim Number:** 38155  
**MLA Name:** Fraser, Scott VM150002  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Travel To:** Vancouver/Victoria  
**Trip Details:**

Date	Expenses	Amount
January 25, 2017	44(km)	\$23.32
January 27, 2017	44(km)	\$23.32
January 29, 2017	352(km)	\$186.56
January 25, 2017	Accommodation Expenses	\$434.74
January 25, 2017	Airfare - oneway	\$108.00
January 25, 2017	Dinner Only	\$36.00
January 25, 2017	Parking	\$33.00
January 26, 2017	MLA Per Diem	\$61.00
January 26, 2017	Taxi	\$66.50
January 27, 2017	Airfare - oneway	\$108.00
January 27, 2017	Breakfast & Lunch only	\$39.50
January 29, 2017	Lunch Only - Victoria	\$27.00

**Total Payable**      **\$1146.94**

Date 30 Jan 2017

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 1/31/17

Signature [REDACTED]  
 Spending Authority Signature

3 8155

INFORMATION INVOICE

Payee Mr Scott Fraser

Canada

Confirmation No.

Group Name

Room No.

Arrival 01-25-17

Departure 01-27-17

Page No. 1 of 1

Folio Window 1

Folio No.

Date	Description	Charges	Credits
01-25-17	Accommodation	185.00	
01-25-17	Room P.S.T	14.99	
01-25-17	Room G.S.T.	9.37	
01-25-17	Destination Mktg Fee	2.39	
01-25-17	MRDT 3%	5.62	
01-26-17	Accommodation	185.00	
01-26-17	Room P.S.T	14.99	
01-26-17	Room G.S.T.	9.37	
01-26-17	Destination Mktg Fee	2.39	
01-26-17	MRDT 3%	5.62	
01-26-17	Visa		434.74

<b>Total</b>	434.74	434.74
--------------	--------	--------

<b>Balance</b>	0.00
----------------	------

<b>GST Summary:</b>	
Rooms	18.74
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>18.74</b>

Registration Number:

# 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)  
 25/01/2017  
 GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
 Wednesday, January 25, 2017  
 1 Passenger(s)

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

Invoice #: 5404904

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
 1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
 1.00 Sked 1100 : Port Fee \$1.65 CDN  
 1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
 1.00 Sked 1100 : Standard GO F \$90.85 CDN  
 + High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

## Payment Information:

Visa \$108.00 CDN

Date/Time 25/01/2017 [REDACTED]  
 Station HZNACS03  
 Terminal ID HZNACCO3  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$108.00  
 Authorization 021249  
 Trace Number 170001001042  
 Response 00-001/APPROVED 021249

# 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)  
 1/27/2017  
 GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
 Friday, January 27, 2017  
 1 Passenger(s)

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

Invoice #: 5404905

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
 1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
 1.00 Sked 1100 : Port Fee \$1.65 CDN  
 1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
 1.00 Sked 1100 : Standard GO F \$90.85 CDN  
 + High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

## Payment Information:

Visa \$108.00 CDN

Date/Time 1/27/2017 [REDACTED]  
 Station HCXHCS05  
 Terminal ID HCXHCC05  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$108.00  
 Authorization 004902  
 Trace Number 626001001026  
 Response 00-001/APPROVED 004902  
 Chip Application VISA  
 Chip Label VISA  
 Chip ID A0000000031010  
 IVR/ISI 000008000/F800



38155

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 28, 2017

Purchase Date/Time: Jan 25, 2017  
Total Due: \$33.00 Rate: Park For 3 Days  
Total Paid: \$33.00 Payment Type: Card  
Ticket #: 00053381  
S/N #: 10009210001  
Setting: Lot  
Mach Name: Lot

\*\*\*\* Visa Auth #: 015226

Thank you for parking at  
the  
Questions? Call Robbins  
Parking

RECEIPT

Expiration Date/Time: Jan 28, 2017  
Purchase Date/Time: Jan 25, 2017  
Total Due: \$33.00 Rate: Park For 3 Days  
Total Paid: \$33.00 Payment Type: Card  
Ticket #: 00053381  
Setting: Lot  
Mach Name: Lot

\*\*\*\* Visa Auth #: 015226

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

38155

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

01-26-2017  
Acct # 451401 C  
Exp Date Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Trace # 800004  
M21158659068

Inv. # 1  
Auth # 003148 RRN 001401004  
TVR 0000008000 TSI F800  
TC FCBE01012145F7CB

Purchase \$60.50  
Tip \$6.00

Total \$66.50

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy



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

**Claim Number:** 38225  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 08, 2017  
**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
February 11, 2017	190(km)	\$100.70
February 08, 2017	Accommodation Expenses	\$517.65
February 08, 2017	Ferry	\$71.75
February 08, 2017	Lunch & Dinner only	\$48.50
February 08, 2017	Parking	\$33.00
February 09, 2017	Breakfast & Dinner Only	\$48.50
February 09, 2017	Taxi	\$17.60
February 09, 2017	Taxi	\$21.10
February 09, 2017	Taxi	\$32.10
February 10, 2017	Breakfast only	\$27.00
February 10, 2017	Ferry	\$90.45

**Total Payable \$1008.35**

Date 14 Feb 2017

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

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

Date 2/16/17

Signature [REDACTED]

Spending Authority Signature

1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
02-09-2017  
Acct # ..... [REDACTED] CH  
Exp Date ' / ' Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Trace # 280001  
M21158659135  
Inv. # 5  
Auth # 051025 RRN 001530001

Purchase \$14.60  
Tip ~~\$3.00~~  
Total \$17.60

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

# PURCHASE



2017/02/08  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	56.45	1	Priority Loadi	73.50
1	Adult	17.20	1	Adult	17.20
	Fuel Rebate	2.15		Fuel Rebate	0.50
1	Port Fee Adul	0.25	1	Port Fee Adul	0.25
Total		71.75	Total		90.45
Visa		71.75	Visa		90.45
***** [REDACTED] S)			***** [REDACTED] S)		
005/01-66223336			005/01-66222939		
0012220800			0012243240		
Approved: 097525			Approved: 043690		
CHANGE DUE		0.00	CHANGE DUE		0.00

38225

LANE 15

NAN 08 Feb 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/02/10  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

1	Priority Loadi	73.50	1	Priority Loadi	73.50
1	Adult	17.20	1	Adult	17.20
	Fuel Rebate	0.50		Fuel Rebate	0.50
1	Port Fee Adul	0.25	1	Port Fee Adul	0.25
Total		90.45	Total		90.45
Visa		90.45	Visa		90.45
***** [REDACTED] S)			***** [REDACTED] S)		
005/01-66222939			005/01-66222939		
0012243240			0012243240		
Approved: 043690			Approved: 043690		
CHANGE DUE		0.00	CHANGE DUE		0.00

38225

LANE 02

HSB 10 Feb 2017

SEE REVERSE SIDE OF TICKET

MACLURE'S CAB 50  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/02/09  
TIME 3390  
CLERK ID 1  
RECEIPT NUMBER  
H85050383-001-312-006-0

PURCHASE  
AMOUNT \$17.10  
TIP \$4.00  
TOTAL

**\$21.10**

VISA  
A0000000031010  
C744FC56F124E863  
0000000000-

38225

**APPROVED**

AUTH# 033806 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

\*\*\*\*\*6041831111111111

38225  
**PLACE FACE UP ON DASH**

Expiration Date/Time  
**FEB 11, 2017**

Purchase Date/Time: Feb 08, 2017  
Total Due: \$33.00 Rate: Park For 3 Days  
Total Paid: \$33.00 Payment Type: Card  
Ticket #: 00053899  
SN #: 10009210001  
Setting: Lot  
Mach Name: Lot 1

\*\*\*\* Visa  
Auth #: 099656  
Thank you for parking at  
the  
Questions? Call Robbins  
Parking

**RECEIPT**

Expiration Date/Time: Feb 11, 2017  
Purchase Date/Time: Feb 08, 2017  
Total Due: \$33.00 Rate: Park For 3 Days  
Total Paid: \$33.00 Payment Type: Card  
Ticket #: 00053899  
Setting: Lot  
Mach Name: Lot 1

\*\*\*\* Visa  
Auth #: 099656

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

38225  
MACLURE'S CAB 16  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/02/09  
TIME 1323  
CLERK ID 1  
RECEIPT NUMBER  
C85042310-001-624-006-0

PURCHASE  
TOTAL  
**\$32.10**

VISA  
A0000000031010  
2C92FE5C18434ADC  
000008000-E800  
1EBED3C199C437E1  
000008000-F800

**APPROVED**

AUTH# 057434 01-027  
THANK YOU

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

38225

INVOICE

Payee Mr Scott Fraser

Canada

Confirmation No.

Group Name

Room No.

Arrival 02-08-17

Departure 02-10-17

Page No. 1 of 1

Folio Window 1

Folio No.

Date	Description	Charges	Credits
02-08-17	Parking Overnight - Self	71.15	
02-08-17	Accommodation	190.00	
02-08-17	Room P.S.T	15.40	
02-08-17	Room G.S.T.	9.62	
02-08-17	Destination Mktg Fee	2.46	
02-08-17	MRDT 3%	5.77	
02-09-17	Accommodation	190.00	
02-09-17	Room P.S.T	15.40	
02-09-17	Room G.S.T.	9.62	
02-09-17	Destination Mktg Fee	2.46	
02-09-17	MRDT 3%	5.77	
02-10-17	Visa		517.65

Total

517.65

517.65

Balance

0.00

GST Summary:

Rooms	19.24
Food & Beverage	0.00
Other	3.39
Total	22.63

Registration Number:



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

**Claim Number:** 38248  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 11, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria/Vancouver  
**Trip Details:**

Date	Expenses	Amount
February 13, 2017	238(km)	\$126.14
February 11, 2017	Accommodation Expenses	\$182.85
February 11, 2017	airfare - round trip	\$870.71
February 11, 2017	Dinner Only - Victoria	\$36.00
February 12, 2017	MLA Per Diem	\$61.00
February 13, 2017	MLA Per Diem	\$61.00
February 13, 2017	Parking	\$30.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1428.70**

Date 14 Feb 2017

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 2/16/17

Signature [REDACTED]

Spending Authority Signature

**Scott Fraser**  
**Legastive Buildings**  
**Victoria**  
**Bc**  
**V8V 1X4**

**Page #** 1  
**Res. #** [REDACTED]  
**Checked in** Sun Feb 12/17 - [REDACTED]  
**Checked out** Mon Feb 13/17 - [REDACTED]  
**Nights** 1  
**Room Rate** 159.00  
**Room** [REDACTED]

Date	Description	Reference	Charges	Credits
Feb12	Provincial Government British		159.00	
Feb12	Municipal and Regional Distric		3.18	
Feb12	Goods & Services Tax		7.95	
Feb12	Hotel Room Provincial Sales Ta		12.72	
Feb13	Visa - Thank you auth #007862	***** [REDACTED]		182.85
<b>Total Outstanding</b>			<b>0.00</b>	<b>182.85</b>

Our G.S.T. # is [REDACTED]

**Charge Summary:**  
 Visa - Thank you -182.85  
 Goods & Services Tax 7.95  
 Municipal and Regional Di 3.18  
 Room Charges - Government 159.00  
 Hotel Room Provincial Sal 12.72

38248

ROBBINS PARKING

Terminal#:1 Cashier#:31  
 12/02/2017 [REDACTED]  
 13/02/2017 [REDACTED] - 1 [REDACTED]  
 204978962 / #071554  
 Rate 3 : \$ 30.00  
 SUBTOTAL : \$ 28.57  
 GST : \$ 1.43  
 TOTAL : \$ 30.00  
 CREDIT : \$ 30.00

\*\*\*\*\* [REDACTED] Swiped  
 VISA  
 Purchase 17/02/13 [REDACTED]  
 Seq# 011145 007  
 Auth# 054857  
 APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -  
 GST# [REDACTED]

# FLIGHT CENTRE®

28249

The Airfare Experts

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268  
GST [REDACTED] QST [REDACTED] CPBC #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC1167  
Date: 30th January 2017  
Consultant: [REDACTED]

Traveller Name: FRASER/SCOTT  
PNR: [REDACTED]  
Destination: YPR

Order Number:  
Customer Reference:  
Date of Travel: 12th February 2017

Description	Amount
FEB 12-13, VICTORIA TO PRINCE RUPERT	
AIR CANADA BASE FARE	729.00
AIRLINE TAXES AND FEES	65.25
GST	41.46
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>\$870.71</b>





# Members Of The Legislative Assembly Travel Claim Form

*FILED*

**Claim Number:** 38257

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** February 14, 2017

**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
February 15, 2017	176(km)	\$93.28
February 15, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$154.28

Date 15 Feb 2017

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 2/16/17

Signature

Spending Authority Signature



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

**Claim Number:** 38281  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 16, 2017  
**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
February 16, 2017	88(km)	\$46.64
February 16, 2017	airfare - round trip	\$216.00
February 16, 2017	Parking	\$11.00
February 16, 2017	Taxi	\$35.20
February 16, 2017	Taxi	\$37.60

**Total Payable**      **\$346.44**

Date 20 Feb 2017

Signature

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

**ACCOUNTS OFFICE USE ONLY**

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

Date 2/21/17

Signature

[REDACTED]  
 Spending Authority Signature

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/02/16  
TIME 1886 [REDACTED]  
CLERK ID 333  
RECEIPT NUMBER  
C85053863-001-083-006-0

PURCHASE  
TOTAL  
**\$35.20**

VISA  
A0000000031010  
D68AFEE9C16278EB  
000008000-E800  
C76E90DB0A0DA4D9  
000008000-F800

**APPROVED**  
AUTH# 047366 01-027  
THANK YOU **38281**  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
**604\*871\*1111**  
GST# [REDACTED]  
VAN TAXI APP  
DOWNLOAD AT APPLE STORE

**\*DUPLICATE\***  
**38281**  
BLACKTOP & CHECKER  
CABS#202  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***  
CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/02/16  
TIME 0471 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85011940-001-840-010-0

PURCHASE  
TOTAL  
**\$37.60**

VISA  
A0000000031010  
AA542CA28D7D53BD  
000008000-E800  
318843457E63383C  
000008000-F800

**APPROVED**  
AUTH# 039991 01-027  
THANK YOU  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

**PLACE FACE UP ON DASH**

Expiration Date/Time  
[REDACTED]  
**FEB 17, 2017**

Purchase Date/Time: [REDACTED] Feb 16, 2017  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00054384  
S/N #: 100009210001  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED] - 1

#### [REDACTED] Visa Auth #: 091621  
Thank you for parking at  
the [REDACTED]  
Questions? Call Robbins  
Parking [REDACTED]

**RECEIPT**  
[REDACTED]  
Expiration Date/Time: [REDACTED] Feb 17, 2017  
Purchase Date/Time: [REDACTED] Feb 16, 2017  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00054384  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED] - 1

#### [REDACTED] Visa Auth #: 091621

IG RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

38281

# 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)  
16/02/2017  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, February 16, 2017  
1 Passenger(s)

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

## Invoice #: 5442021

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards [REDACTED]

Scott Fraser (NDP, MLA)  
Thursday, February 16, 2017  
1 Passenger(s)

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

## Invoice #: 5442022

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

### Payment Information:

Visa \$216.00 CDN

Date/Time 16/02/2017 [REDACTED]  
Station HZNACSO3  
Terminal ID HZNACC03  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$216.00  
Authorization 083292  
Trace Number 192001001015  
Response 00-001/APPROVED 083292  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 0000008000/F800

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

## CUSTOMER COPY

Free WIFI Password: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38324

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** February 19, 2017

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

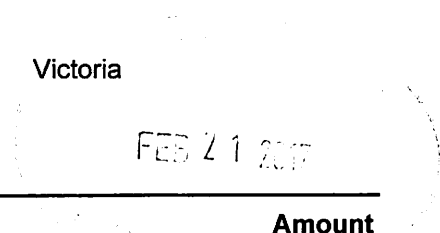
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
February 19, 2017	176(km)	\$93.28
February 22, 2017	15(km)	\$7.95
February 23, 2017	176(km)	\$93.28
February 19, 2017	Dinner Only - Victoria	\$36.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00 ✓
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$474.51**

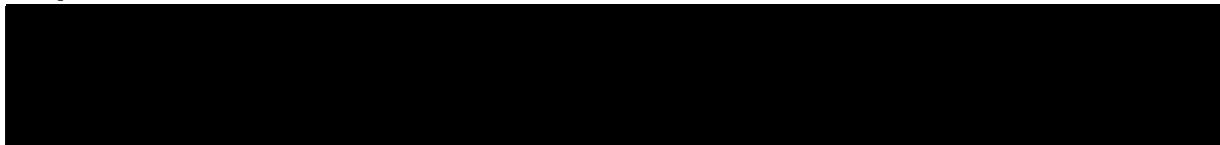
Date 23 Feb 2017

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 2/24/17

Signature [REDACTED]

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38383  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 24, 2017  
**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
February 24, 2017	45(km)	\$23.85
February 25, 2017	45(km)	\$23.85
February 24, 2017	Accommodation Expenses	\$217.37 ✓
February 24, 2017	Airfare - oneway	\$109.00 ✓
February 24, 2017	Lunch & Dinner only	\$48.50
February 25, 2017	Airfare - oneway	\$109.00 ✓

[REDACTED] **Total Payable**      **\$531.57**

Date 27 Feb 2017

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 2/27/17

Signature [REDACTED]

Spending Authority Signature

38383

INVOICE

Payee Mr Scott Fraser  
Parliament Buildings  
Victoria BC V8V 1X4  
Canada

Room No. [REDACTED]  
Arrival 02-24-17  
Departure 02-25-17  
Page No. 1 of 1  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name

Date	Description	Charges	Credits
02-24-17	Accommodation	185.00	
02-24-17	Room P.S.T	14.99	
02-24-17	Room G.S.T.	9.37	
02-24-17	Destination Mktg Fee	2.39	
02-24-17	MRDT 3%	5.62	
02-25-17	Visa XXXXXXXXXXXX [REDACTED] XX/XX		217.37

**Total** 217.37 217.37

**Balance** 0.00

GST Summary:	
Rooms	9.37
Food & Beverage	0.00
Other	0.00
Total	9.37

Registration Number: [REDACTED]

[REDACTED]

[REDACTED]

38383

S.F. Feb 24, 25

From: passengerservices@helijet.com  
 Sent: Friday, February 24, 2017 9:37 AM  
 To: [Redacted]  
 Subject: Thank you for choosing to take off with Helijet!

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>	Customer #	[Redacted]
	Name	Scott Fraser
	Company	Ndp Caucus

Booking

Friday, February 24, 2017

[Redacted] Nanaimo Harbour  
 [Redacted] Vancouver Harbour

20 minutes

Confirmed

1 Passengers - Sale  
 . Scott Fraser, Male

[Add to Calendar](#)

<b>Invoice #155053</b>	
FARE-ZNA-OffPeak_Winter	\$103.81
+ GST	\$5.19
Billing	\$103.81
Taxes	\$5.19
<b>Grand Total</b>	<b>\$109.00</b>

Booking



Saturday, February 25, 2017

 Vancouver Harbour  
Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Off-Peak  
. Scott Fraser, Male

[Add to Calendar](#)

Invoice #155055

FARE-ZNA-OffPeak\_Winter \$103.81

+ GST \$5.19

Billing \$103.81

Taxes \$5.19

**Grand Total \$109.00**

Weekend and Off Peak Fares

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38256

MLA Name: Fraser, Scott VM150002

Claim Date: February 14, 2017

Constituency: Alberni - Pacific Rim

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Riding

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 14, 2017	176(km)	\$93.28
February 15, 2017	176(km)	\$93.28
<b>Total Payable</b>		<b>\$186.56</b>

Date 15 Feb 2017

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 2/16/17

Signature

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38385  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** February 26, 2017  
**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
February 26, 2017	176(km)	\$93.28
March 01, 2017	176(km)	\$93.28
February 26, 2017	Dinner Only - Victoria	\$36.00
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$380.56**

Date 01 Mar 2017

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

--	--	--	--

Date 3/2/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38455  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 02, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** Anne Paxton  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Buckley Bay  
**Trip Details:**

Date	Expenses	Amount
March 02, 2017	116(km)	\$61.48 ✓

<b>Payable</b>	<b>\$61.48</b>
----------------	----------------

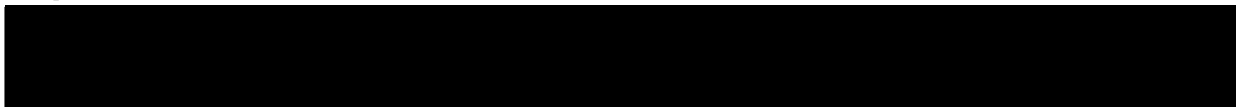
Date 06 Mar 2017

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 3/7/17

Signature

Spending Authority Signature

*Handwritten initials*

*Handwritten initials*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38463  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 01, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Courtenay  
**Trip Details:**

Date	Expenses	Amount
March 01, 2017	150(km)	\$79.50/

**Total Payable**      **\$79.50**  
 [REDACTED]

Date 06 Mar 2017

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 3/7/17

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38464  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 05, 2017  
**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
March 05, 2017	176(km)	\$93.28
March 08, 2017	176(km)	\$93.28
March 08, 2017	160(km)	\$84.80
March 05, 2017	Dinner Only - Victoria	\$36.00 ✓
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$477.86**

Date 08 Mar 2017

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 3/9/17

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38529  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 10, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Qualicum Beach/Victoria  
**Trip Details:**

Date	Expenses	Amount
March 10, 2017	158(km)	\$83.74
March 11, 2017	176(km)	\$93.28
March 16, 2017	176(km)	\$93.28
March 11, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	MLA Per Diem - Victoria	\$61.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	MLA Per Diem - Victoria	\$61.00

[REDACTED] **Total Payable**      **\$611.30**

Date 16 Mar 2017

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 3/17/17

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 38640  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 21, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MIA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Kelowna  
**Trip Details:**

Date	Expenses	Amount
March 21, 2017	44(km)	\$23.32
March 22, 2017	44(km)	\$23.32
March 21, 2017	Accommodation Expenses	\$132.25 ✓
March 21, 2017	Airfare	\$75.00 ✓
March 21, 2017	Airfare - oneway	\$199.63 ✓
March 21, 2017	airfare - round trip	\$169.99 ✓
March 21, 2017	Car Rental	\$47.59 ✓
March 21, 2017	Lunch only	\$27.00
March 21, 2017	Parking	\$22.00 ✓
March 21, 2017	Parking	\$5.00 ✓
March 21, 2017	Parking	\$3.75 ✓
March 22, 2017	Airfare	\$42.00 ✓
March 22, 2017	Airfare	\$73.00 ✓
March 22, 2017	Airfare - oneway	\$313.66 ✓
March 22, 2017	Breakfast only	\$27.00

**Total Payable      \$1184.51**

Date 23 Mar 2017

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]





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

**Claim Number:** 38640

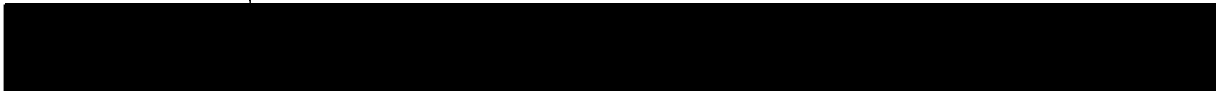
**MLA Name:** Fraser, Scott VM150002

**Claim Date:** March 21, 2017

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

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



Date 3/24/17

Signature   
Spending Authority Signature

Scott Fraser

Page Number : 1 Invoice Nbr : 192673  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 21-MAR-17 [REDACTED]  
 Depart Date : 22-MAR-17 [REDACTED]  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 City Account : [REDACTED]

Balance

Tax ID: GST# [REDACTED]  
 FPBS Kelowna MAR-22-2017 [REDACTED] MCP-RR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAR-17	[REDACTED]	Room Charge Government	115.00	
21-MAR-17	[REDACTED]	Room PST	9.20	
21-MAR-17	[REDACTED]	Room GST	5.75	
21-MAR-17	[REDACTED]	MRF	2.30	
22-MAR-17	VI	Visa- [REDACTED]		-132.25
**For Authorization Purpose Only**				
xxxxxx [REDACTED]				
Date	Code	Amount		
21-MAR-17		011220 172.5		
		** Total	132.25	-132.25
		** Balance	0.00	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



38640

SCOTT

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

MARCH 21, 22

www.visiontravel.ca

GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 4279474  
Issued: 15 March 2017

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.

AIR - Tuesday, March 21 2017		<a href="#">Add To Calendar</a>	
Harbour Air Seaplanes Flight	Economy Class		
Depart	Nanaimo, British Columbia Nanaimo Harbour Seaplane Base	Arrive	Vancouver, British Columbia Vancouver Intl
	[REDACTED] Tuesday, March 21 2017		[REDACTED] Tuesday, March 21 2017
Duration:	0 hour(s) and 20 minute(s) Non-stop		
Status:	Confirmed		
Remarks:	HARBOUR AIR CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH HARBOUR AIR SEAPLANES HARBOUR AIR CONFIRMATION [REDACTED]		

AIR - Tuesday, March 21 2017		<a href="#">Add To Calendar</a>	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Tuesday, March 21 2017		[REDACTED] Tuesday, March 21 2017
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: WKSFIA		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Tuesday, March 21 2017		<a href="#">Add To Calendar</a>	
<b>Enterprise Rent A Car - Intermediate 2/4 Door - Auto</b>			
<b>Pick Up</b>	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611	<b>Drop Off</b>	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611
	Tuesday, March 21 2017		Wednesday, March 22 2017
<b>Status:</b>	Confirmed - booking reference [REDACTED]		
<b>Rate Plan:</b>	1 Days, 0 Hours	CAD	KM
	Daily	34.00	200
	Extra Hour	8.50	
	Extra Day	34.00	
	Mandatory Charges	5.66	
	Approx Total Price	39.66	Extra KM's 0.05
<b>ID/CD/FF Number:</b>	[REDACTED]		

AIR - Wednesday, March 22 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed</b>			
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Wednesday, March 22 2017		Wednesday, March 22 2017
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

AIR - Wednesday, March 22 2017		<a href="#">Add To Calendar</a>	
<b>Harbour Air Seaplanes Flight [REDACTED] Economy Class</b>			
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl	<b>Arrive</b>	Nanaimo, British Columbia Nanaimo Harbour Seaplane Base
	Wednesday, March 22 2017		Wednesday, March 22 2017
<b>Duration:</b>	0 hour(s) and 20 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Remarks:</b>	HARBOUR AIR CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH HARBOUR AIR SEAPLANES HARBOUR AIR CONFIRMATION [REDACTED]		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	██████████ HARBOUR AIR	69.28	2.15	3.57	0.00	75.00
Reservation	██████████ HARBOUR AIR	67.37	2.15	3.48	0.00	73.00
WestJet	██████████	166.00	24.12	9.51	0.00	- 199.63
FRASER SCOTT MR						Billed to: VXXXXXXXXXXXXXXXXX ██████████
Air Canada	██████████	276.60	22.12	14.94	0.00	313.66
FRASER SCOTT MR						Billed to: VXXXXXXXXXXXXXXXXX ██████████
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
FRASER SCOTT MR						Billed to: VXXXXXXXXXXXXXXXXX ██████████
<b>Totals:</b>		<b>619.25</b>	<b>50.54</b>	<b>33.50</b>	<b>0.00</b>	<b>703.29</b>
<b>Total Credit Card Billing:</b>						<b>703.29</b>
<b>Balance Due:</b>						<b>0.00</b>

Service F  
 Service Fee  
 VAN-KEL  
 KEL-VAN  
 TR-AGENT  
 S.C.

**Remarks**

TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.  
 ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.  
 IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE  
 DATE OF THE FIRST FLIGHT.  
 BC LICENSE NUMBER 51374  
 \*\*\*\*\*  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 \*\*\*\*\*  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6058  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-5639  
 \*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*  
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA  
 \*\*\*\*\*  
 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.  
 PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.  
 TIME WITHOUT NOTICE BY THE AIRLINE  
 -----  
 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---

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  
21/03/2017 [REDACTED] AM  
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Scott Fraser  
Tuesday, March 21, 2017  
1 Passenger(s)

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

Invoice #: 5477846

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 600 : Carbon Offset \$0.50 CDN  
1.00 Sked 600 : Port Fee \$1.65 CDN  
1.00 Sked 600 : Standard GO F1 \$80.70 CDN

Scott Fraser  
Wednesday, March 22, 2017  
1 Passenger(s)

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

Invoice #: 5477847

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 600 : Carbon Offset \$0.50 CDN  
1.00 Sked 600 : Port Fee \$1.65 CDN  
1.00 Sked 600 : Non-Peak GO F1 \$76.89 CDN

Goods and Services Tax \$8.10 GST

Grand Total \$169.99 CDN

Payment Information:

Visa \$169.99 CDN

Date/Time 21/03/2017 [REDACTED]  
Station HZNACS01  
Terminal ID HZNACC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$169.99  
Authorization 084875  
Trace Number 225001001019

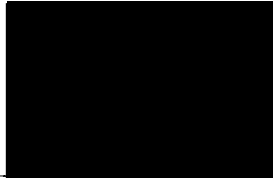
Total Estimated Charge: *28 plus* \$39.66

Deposits:

MASTERCARD \*\*\*\*\* [REDACTED] \$47.59

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges



Additional Drivers

No Additional drivers are authorized to drive the vehicle with the exception of the drivers listed below. (Additional driver names listed here if applicable)

Optional Protections

COLLISION DAMAGE WAIVER FULL declined Tuesday, Mar 21, 2017  
ROADSIDE ASSISTANCE PROTECTION declined Tuesday, Mar 21, 2017

OWNER: ENTERPRISE RENT A CAR CANADA COMPANY HST  
[REDACTED]

Please keep this Rental Agreement Summary with you in the vehicle during the rental.  
[REDACTED]

Local Addenda

LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE  
COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS.

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE AS OPTIONAL PRODUCTS. DAMAGE WAIVER

Rental Agreement Summary

RA# [REDACTED]  
RENTER: SCOTT FRASER

Corporate: BC GOVERNMENT DAILY

Non-Loyalty

Dates & Time

Location

Tuesday, Mar 21, 2017 11 - 5533 AIRPORT WAY  
[REDACTED] KELOWNA BC, V1V1S1  
2504919611

Wednesday, Mar 22, 2017 11 - 5533 AIRPORT WAY  
[REDACTED] KELOWNA BC, V1V1S1  
2504919611

Vehicle

Make/Model: [REDACTED]

Color: [REDACTED]

Mileage: 33450

Fuel: FULL

License#: [REDACTED]

Vehicle#: [REDACTED]

Vehicle Condition

No Damage Documented

\$ Charges	Price/Unit	You
TIME & DISTANCE	\$34.00/D*1	\$34.00
TIME & DISTANCE	\$8.50/H	\$0.00
TIME & DISTANCE	\$202.30/W	\$0.00
TIME & DISTANCE	\$816.00/N	\$0.00
FREE DISTANCE	\$0.00/M*200	\$0.00
EXCESS DISTANCE	\$0.05/M	\$0.00
CHARGE		
REFUELING	\$1.73/L	\$0.00
CHARGE:		
CONCESSION FEE	12.36%/C	Included
RECOVERY	12.36 PCT	
PROV VEHICLE	\$1.50/D*1	\$1.50
RENTAL TAX	\$1.50/DAY	
VLF REC	\$0.90/DAY	Included
PROVINCIAL SALES TAX	7.00%/C	\$2.38
GOODS AND SERVICES TAX	5.00%/C	\$1.78

*Continues* ↓

PLACE FACE UP ON DASH

MAR 23, 2017

Purchase Date/Time: Mar 21, 2017  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00056554  
S/N #: 1000921001  
Setting:  
Mach Name:

#\*\*\*\* Visa  
Auth #: 092478

Questions? Call Robbins  
Parking 250-753-6769

RECEIPT

Expiration Date/Time: Mar 23, 2017  
Purchase Date/Time: Mar 21, 2017  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00056554  
Setting:  
Mach Name:

#\*\*\*\* Visa  
Auth #: 092478

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

RECEIPT DISPLAY NOT REQ'D

License Plate Number

Expiration Date/Time

MAR 21, 2017

Purchase Date/Time: Mar 21, 2017  
Total Due: \$3.75 Rate: \$1.25 Per Hour  
Total Paid: \$3.75 Payment Type: Card  
Ticket #: 00016302  
S/N #: 520116120412  
Setting:  
Mach Name:

#\*\*\*\* Visa  
Auth #: 097307

RECEIPT

RECEIPT DISPLAY NOT REQ'D

License Plate Number

Expiration Date/Time

MAR 21, 2017

Purchase Date/Time: Mar 21, 2017  
Total Due: \$5.00 Rate: \$1.25 Per Hour  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00016789  
S/N #: 520116120412  
Setting:  
Mach Name:

#\*\*\*\* Visa  
Auth #: 066703





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38661  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** March 27, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Kamloops  
**Trip Details:**

Date	Expenses	Amount
March 27, 2017	57(km)	\$30.21
March 27, 2017	57(km)	\$30.21
March 27, 2017	airfare - round trip	\$652.31 X
March 27, 2017	MLA Per Diem	\$61.00
March 27, 2017	Parking	\$11.00 X
March 27, 2017	Taxi	\$43.70 X
<b>Total Payable</b>		<b>\$828.43</b>

Date 28 Mar 2017

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 3/29/17

Signature [REDACTED]

Spending Authority Signature

# FLIGHT CENTRE®

*The Airfare Experts*

## FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268  
GST # [REDACTED] QST # [REDACTED] CPBC #42324

### INVOICE

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

Invoice Number: 6CQC2017AINVC2224

Date: 29th March 2017

Consultant: [REDACTED]

Traveller Name: FRASER/S

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 27th March 2017

Description	Amount
NANAIMO-KAMLOOPS RTN ON AIR CANADA MAR 27	
BASE FARE	552.00
TAXES	34.25
GST	31.06
BOOKING FEE	35.00
	<b>Invoice Total: \$652.31</b>

KAMI CABS CAR #21  
209 LEIGH RD V2B2L7  
KAMLOOPS BC  
23004580  
GH2300458001

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 28, 2017

\*\*\*\* PURCHASE \*\*\*\*

03-27-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Purchase Date/Time: Mar 27, 2017  
Total Due: \$11.00 Rate: Park for 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00033761  
S/N #: 10009210000  
Setting:  
Mach Name:

Operator: 2121  
Trace # 5667  
Inv. # 6326  
Auth # 097209 RRN 001991003

#\*\*\*\* Visa Auth #: 070489

Purchase \$37.70  
Tip \$6.00  
Total \$43.70

Questions? Call Robbins  
Parking 1-877-753-6789

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

RECEIPT

Expiration Date/Time: Mar 28, 2017  
Purchase Date/Time: Mar 27, 2017  
Total Due: \$11.00 Rate: Park for 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00033761  
Setting:  
Mach Name:

#\*\*\*\* Visa Auth #: 070489



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

Claim Number: 39700  
 MLA Name: Fraser, Scott VM150002 Claim Date: March 29, 2017  
 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
March 29, 2017	44(km)	\$23.32
March 30, 2017	44(km)	\$23.32
March 29, 2017	Accommodation Expenses	\$223.25
March 29, 2017	Airfare - oneway	\$109.00
March 29, 2017	Dinner Only	\$36.00
March 30, 2017	Airfare - oneway	\$97.00
	<b>Total Payable</b>	<b>\$511.89</b>

Date 31 Mar 2017

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

3/31/17

Signature

Spending Authority Signature [Redacted]

INVOICE

Payee Mr Scott Fraser

Canada

Confirmation No.

Group Name

Room No.

Arrival 03-29-17

Departure 03-30-17

Page No. 1 of 1

Folio Window

Folio No.

Date	Description	Charges	Credits
03-29-17	Accommodation	190.00	
03-29-17	Room P.S.T	15.40	
03-29-17	Room G.S.T.	9.62	
03-29-17	Destination Mktg Fee	2.46	
03-29-17	MRDT 3%	5.77	
03-30-17	Visa XXXXXXXXXXXXXXXX/XX		223.25
<b>Total</b>		<b>223.25</b>	<b>223.25</b>

Balance

0.00

GST Summary:

Rooms	9.62
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>9.62</b>

Registration Number:

Membership:

Bonus Codes:

Qualifying Nights:

Eligible Spend:

Redemption Eligible: 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

30/03/2017 [REDACTED]  
 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:

Scott Fraser (Ndp Caucus)  
 Thursday, March 30, 2017  
 1 Passengers

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

## Invoice #: 165967

1.00 FARE-ZNA-SENIOR \$92.38 CAD

GST \$4.62 GST

Grand Total \$97.00 CAD

#### Payment Information:

Visa \$97.00 CAD

Date/Time 30/03/2017 [REDACTED] PM  
 Station JCXHC502  
 Terminal ID W66248366  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* M  
 Amount \$97.00  
 Authorization 041058  
 Trace Number 0015900390  
 Response 01-005/APPROVED 041058

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

30/03/2017 [REDACTED]  
 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:

Scott Fraser (Ndp Caucus)  
 Wednesday, March 29, 2017  
 1 Passengers

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

## Invoice #: 165966

1.00 FARE-ZNA-OffPeak\_Winter \$103.81 CAD

GST \$5.19 GST

Grand Total \$109.00 CAD

#### Payment Information:

Visa \$109.00 CAD

Date/Time 29/03/2017 [REDACTED] PM  
 Station JZNACS01  
 Terminal ID W66248386  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* M  
 Amount \$109.00  
 Authorization 005074  
 Trace Number 0015880230  
 Response 01-005/APPROVED 005074

CUSTOMER COPY  
 Thank you for flying with Helijet!