

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2018 January to March

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,317.77

Other Travel in Province: \$ 4,836.40

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,477.65

Total travel expenses paid this quarter: \$ 11,631.82

Travel expenses fiscal year-to-date: \$ 23,520.56



Control No.

E127885

Name	Employee ID	Phone Number
Fraser, Scott	Personal Information	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Minister	4

5. Date Completed 2018/01/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial meetings				Headquarters Parksville			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2									
16. Travel Dates 2018 01/04 01/05	17. Places Travelled Destination Parks/Victoria Victoria/Parks Start 1130 0600 End 2359 1500			18. Personal Vehicle Use Km 170 170 Cost 90.10 90.10		19. Other Transport Costs	20. & 21. Meals Cost		
						22. Lodging Costs	20. & 21. Miscellaneous Cost 48.50 39.50 Describe CCA (LDI) CCA (BLI)		
TOTALS OF COLUMNS				36. \$ 180.20	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 88.00	Claim Total \$ 268.20
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5702 5750	52. Project 07MTVNC 07MTCCA		45. Supplier Code Government Financial Services		Amount \$ 180.20 \$ 88.00	
Less Travel Advance 120									
								54. \$ 268.20	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act								Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E127885 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/01/05 09:33:42	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan.4: home/Vic (prs. mlge); mtgs; overnight Jan 5: mtgs; Vic/home (prs. mlge)

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Control No.

E127876

Name Fraser, Scott	Employee ID Personal Information	Phone Number (250) 953-4844
Client Organization Indigenous Relations and Reconciliation	Job Title Minister	Travel Group Code 4

5. Date Completed 2018/01/03	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial meetings		Headquarters Parksville

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
12/15	Parks/Nan/Van (AC)	1600	2359	60	31.80	✓ 25.00	36.00	✓ 127.70		
12/16	Van/BellaBella (PC)	0600	2359		0.00	✓ 9.80	48.50	✓ 152.55		
12/17	BB/Van/Nan/Parks (PC)	0600	2200	60	31.80	✓ 104.45	48.50		✓ 33.00	prkg @ Nan. Airport
12/18	Parks/Vic	0930	2359	170	90.10				48.50	CCA (LDI)
12/19	Vic/Parks	0600	1700	170	90.10				39.50	CCA (BLI)
<p>*12/17 & (AC) *All Flights on PCARD</p>										

TOTALS OF COLUMNS	36. \$ 243.80	37. \$ 139.25	38. \$ 133.00	39. \$ 280.25	40. \$ 121.00	Claim Total \$ 917.30
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Services	\$ 649.10
120	0794A	52000	5750	07MTCCA		\$ 88.00
120	0794A	52000	5702	07MTVNC		\$ 180.20
120						

120					
Less Travel Advance					
120					

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E127876 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/01/03 12:30:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec15: hme/Nan(prs.mlge);Nan/Van(AC-Pcard); txi to hotel;ovrngh for trvl nxt mring;DI pdiem Dec16: txi to arprt;Van/BellaBella(PC-Pcard);mtgs w/ FN; ovrnght; BDI pdiem Dec17: mtgs FN; BellaBella/Van(PC-Pcard);Van/Vic (AC-Pcard) cancelled due to weather; txi to ferry;Tsw/DkePnt ferry walk on(EA paid on trvel crd for EA&MSF as time was very tight); taxi fr. DkePnt/Nan Arprt to pu vehicle;prking Nan arprt;Nan/home (prs.mlge); LDI pdiem Dec18:home/Vic(prs.mlge);mtgs Dec19:mtgs;Vic/home(prs.mlge)

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Security Concern

Security Concern

VANCOUVER AIRPORT

GOVT BC
 Mr Scott Fraser ✓
 Parliament Building
 Victoria BC V8V 1X4
 Canada

Room: 0626
 Folio: Personal Information
 Cashier: 11
 Arrival: 12-15-17 ✓
 Departure: 12-16-17
 Reference: Connie

Date	Description	Additional Information	Charges	Credits
12-15-17	Room Charge		109.00	
12-15-17	Room GST		5.50	
12-15-17	Provincial Room Tax		8.81	
12-15-17	Municipal Room Tax		3.30	
12-15-17	Destination Marketing Fee		1.09	
12-16-17	Visa	Security Concern		127.70

GST Summary

Business Information

Registration	
Room	5.50
F&B	0.00
Other	0.00
Total	5.50

PST Summary

Room	8.81
F&B	0.00
Other	0.00
Total	8.81

Total	127.70	127.70
Balance Due	✓ 0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

BONNY'S TAXI B 21
5525 IMPERIAL ST
BURNABY BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2017/12/15
TIME 0950 19:11:33
CLERK ID 02
RECEIPT NUMBER
C85043291-001-351-006-0

PURCHASE
TOTAL

\$25.00 ✓

VISA CREDIT
A0000000031010
40CC0A06B0B9619B
0080008000-E800
D4AFB45D9BC8DB66
0080008000-F800

APPROVED

AUTH# 039675 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #36
2440 SHELL RD V6X2P1
RICHMOND BC
20121871

|||| PURCHASE ||||

12-16-2017 09:13:25
Acct # Government Financial Services C ✓
Exp Date Government Financial Card Type VI
Name: SCOTT FRASER
A0000000031010 VISA CREDIT

Trace # 700004 Operator 136
FB2012187101

Inv. # 136
Auth # 097183 RRN 001747004

Purchase \$9.80 ✓
Tip Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

DENNY ISLAND, Security Concern
Security Concern

Reprint - *** INVOICE ***

Sold To : CASH CUSTOMER
Company :
Address :
City :
Postal Code :

Station : 4
Date/Time : Dec-16-2017 6:52 PM
Invoice # :
Home Phone :
Work Phone :
CASHIER : Latasha

Personal Information

Stock #	Description	Qty	Price	Sold Ext
	Scott Fraser ✓ IRR.Minister@gov.bc.ca PH#250-953-4844 1 Night Security Concern	✓ 1	135.00	135.00

SUBTOTAL: 135.00
GST: 6.75
PST: 10.80
TOTAL: 152.55

✓ *PAYMENTS*
VISA: ✓ 152.55
CHANGE: ✓ 0.00

Payment due upon receipt.

CIBC and BC Credit Union customers can make
online account payments!

Security Concern

Business Information

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

APPROVED
AUTH# 047290 01-027
THANK YOU

\$152.55 ✓

PURCHASE
TOTAL

RECEIPT NUMBER
M84016205-001-245-005-0

DATE 2017/12/16
TIME 0572 18:51:59

CARD TYPE VISA
CARD NUMBER

Government
Financial
Services

DENNY ISLAND BC

Security
Concern

YELLOW CAB #336
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Services
CARD TYPE VISA
DATE 2017/12/17
TIME 7560 17:33:49
CLERK ID 5
RECEIPT NUMBER
C85033825-001-018-337-0

PURCHASE
AMOUNT \$63.90 ✓
TIP Government Financial Services
TOTAL

VISA CREDIT
A0000000031010
08E037BC9E29024A
0080008000-E800
789963CABE4A4A23
0080008000-F800

APPROVED

AUTH# 004213 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 3/66201207
GST# 100040187RT0001

17/12/17 20:03:11

VISA Government Financial Services
Card :
VISA CREDIT
CHIP CARD

A0000000031010
0080008000
VERIFIED BY PIN
ORDER: 8139596
REF : 0017650010 C
AUTH : 092726

PURCHASE

FARE : \$ 40.55 ✓

TIP Personal Information

TOTAL

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

PLACE FACE UP ON DASH
Nanaimo Airport
Expiration Date/Time

05:12 PM
DEC 18, 2017

Purchase Date/Time: 05:12pm Dec 15, 2017
Total Due: \$33.00
Total Paid: \$33.00 ✓
Ticket #: 00049966
S/N #: 100009210000
Setting: Lot 367
Mach Name: Lot 367 - 1
Rate: Park for 3 Days
Payment Type: Card

Government Financial Services

Auth #: 072171
Thank you for parking at
the Nanaimo Airport.
Questions? Call Robb ns
Parking 1-877-753-6789

RECEIPT
Nanaimo Airport

Expiration Date/Time: 05:12pm Dec 18, 2017
Purchase Date/Time: 05:12pm Dec 15, 2017

Total Due: \$33.00
Total Paid: \$33.00
Ticket #: 00049966
Setting: Lot 367
Mach Name: Lot 367 - 1
Rate: Park for 3 Days
Payment Type: Card

Government Financial Services

Auth #: 072171

AB18EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127901

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/01/10		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial meetings				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2018 01/09 01/10	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
	Parks/Vic	1500	2359	170	90.10		20. & 21. Miscellaneous
	Vic/Parks	0600	2100	170	90.10		Cost
							Describe
							CCA (DI)
							CCA
TOTALS OF COLUMNS					36. \$ 180.20	37. \$ 0.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 97.00	Claim Total \$ 277.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
120	0794A	52000	5702	07MTVNC	Government Financial Services		
120	0794A	52000	5750	07MTCCA			
120							
120							
Less Travel Advance							
120							
						54.	AMOUNT DUE TO EMPLOYEE \$ 277.20
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 16-17

Notes for Travel Voucher (Restricted Use) E127901 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/01/10 16:10:36	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan.9: home/Vic (prs.mlge); overnight mtgs next day Jan.10: meetings; Vic/home (prs.mlge)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127979

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Fraser, Scott				Employee ID Personal Information				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Minister				Travel Group Code 4			
5. Date Completed 2018/01/26			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial mtgs/events						Headquarters Parksville		
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
	2018										
	01/14	Prksville/VlcVan	0600	2359	170	90.10	162.70	36.00	217.37		
	01/15	Vancouver	0600	2359		0.00		61.00	217.37		
	01/16	Van/PG (AC)	0600	2356		0.00		61.00	154.28		
	01/17	PG/Van/Vic (AC)	0600	2359		0.00	40.00	36.00			
01/18	Vic/Prks	0600	2200	170	90.10				61.00	CCA	
	*PCARD										
TOTALS OF COLUMNS					36. \$ 180.20	37. \$ 202.70	38. \$ 194.00	39. \$ 589.02	40. \$ 61.00	Claim Total \$ 1226.92	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
120	0794A	52000		5702	0700000		Government Financial Services		\$ 291.28		
120	0794A	52000		5702	07MTVNC				\$ 180.20		
120	0794A	52000		5750	07MTCCA				\$ 61.00		
120	0794A	52000		5701	0700000				\$ 694.44		
Less Travel Advance											
120											
								AMOUNT DUE TO EMPLOYEE		54. \$ 1226.92	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E127979 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/01/26 17:28:03	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan14:home/Vlc (prs.mlge); taxi to ferry (HJ flight cancelled due to weather) (\$69.50); wa k to Tsw (\$16.70); taxi to dwntwn (\$76.50); ovrnght; DI pdiem Jan.15: Vancouver mtgs; ovrnght; full pdiem Jan 16: Van/PG (AC-Pcard); mtgs; overnight; full pdiem Jan 17: taxi to mtgs; PG/Van/Vlc (AC-Pcard); B&L provided; DI pdiem Jan18: mtgs in Vic all day; Vlc/home (prs.mlge); full CCA

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BLUEBIRD CABS #26
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/14
TIME 7016 18:04:49
RECEIPT NUMBER
C85021100-001-039-003-0

PURCHASE
AMOUNT \$69.50
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
613DB248E6F752D9
0080008000-E800
E11536ED0FAEF467
0080008000-F800

APPROVED

AUTH# 034360 01-027
THANK YOU

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PURCHASE

BC Ferries

2018/01/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50
Total	16.70
Visa	16.70
Government Financial Services	
000/01-00223105	
0015671750	
Approved: 089653	
CHANGE DUE	0.00

FOOT AREA OT

SWB 14 Jan 2018 18:06



1005144 318232
SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #
127
13425 71A AVE
SURREY BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/14
TIME 5256 21:37:07
CLERK ID 1272
RECEIPT NUMBER
C85029387-001-502-001-0

PURCHASE
AMOUNT \$76.50
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
C063697496ECEAB5
0080008000-E800
F81021892E9F263D
0080008000-F800

APPROVED

AUTH# 011662 01-027
THANK YOU

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Vancouver, BC

Security Concern

Security Concern

INVOICE

Payee Mr Scott Fraser

Personal Information

Room No. 2822

Arrival 01-14-18

Departure 01-16-18

Page No. 1 of 2

Folio Window 1

Folio No.

Confirmation No.

Personal Information

Group Name

Date	Description	Charges	Credits
01-14-18	Accommodation	185.00	
01-14-18	Room P.S.T	14.99	
01-14-18	Room G.S.T.	9.37	
01-14-18	Destination Mktg Fee	2.39	
01-14-18	MRDT 3%	5.62	
01-15-18	Accommodation	185.00	
01-15-18	Room P.S.T	14.99	
01-15-18	Room G.S.T.	9.37	
01-15-18	Destination Mktg Fee	2.39	
01-15-18	MRDT 3%	5.62	
01-15-18	Visa		434.74

Total

434.74

434.74

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Personal Information

Membership:
 Bonus Codes:
 Qualifying Nights:
 Eligible Spend:
 Redemption Eligible

Security Concern

GST Summary:

Rooms	18.74
Food & Beverage	0.00
Other	0.00
Total	18.74

Business Information

Registration Number:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Summary Invoice, please see front desk for eligibility details.

PRINCE GEORGE BC
Security Concern

Name: FRASER, SCOTT
Address:
Confirmation Number:
Account Number:

Room: 301
Rate Plan:
Arrival: 2018-01-16 (Tue)
Room Type:
Daily Rate: \$133.00 + \$21.28 Tax
Departure: 2018-01-17 (Wed)
Nights: 1
GTD: SAT - CREDIT CARD
Guests: 1/0
TERMINAL

Room Rate:
2018-01-16 (Tue) - 2018-01-16 (Tue) \$133.00 + \$21.28 Tax per night.

Date	Code	Description	Amount	Balance
2018-01-16	RM	ROOM CHARGE	\$133.00	\$133.00
2018-01-16	PST	PROVINCIAL SALES TAX	\$10.64	\$143.64
2018-01-16	GST	GOODS AND SERVICES TAX	\$6.65	\$150.29
2018-01-16	LHT	LOCAL HOTEL TAX	\$3.99	\$154.28
2018-01-17	VISA	VISA (CREDIT CARD TERMINAL)	-\$154.28	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$133.00	\$21.28	\$0.00	\$0.00	-\$154.28	\$0.00	\$0.00

Security Concern

Merchant ID: 000000005005278
Term ID: 08497656
25335180014

PreAuth Complete

VISA CREDIT
Government Financial Services

AID: A0000000031010

Entry Method: Chip

Batch#: 000641

01/17/18

06:27:15

Ref#: 000097871355

Inv #: 011938 Appr Code: 085572

Total: \$ 154.28

Customer Copy

taxi → ~~taxi~~ mly
PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 17-01-2018
TIME: 07:33 PM
VEHICLE: 44
BADGE#: 1028

JOB ID: 2681863
METER: 2646

PICKUP 1165 5TH AVE. PRINCE
GEORGE
DROPOFF AS DIRECTED
START: 07:17 PM
END: 07:33 PM

PAID(\$): 40.00
VISA
Government Financial Services

AUTHORIZATION: 067394
SWIPE
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

Roberts, Connie A IRR:EX

From: reservation@harbourair.com
Sent: Monday, August 28, 2017 9:24 AM
To: Roberts, Connie A ABR:EX
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, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team

Customer Information

Account

HAS # Government Financial Services
Name ✓ Scott Fraser
Company Minister Of Indigenous Relations

Booking

Government Financial Services

Tuesday, September 5, 2017 ✓

Invoice #5715072

Flight #206

08:30 Victoria Harbour / [Map](#)

09:05 Vancouver Harbour / [Map](#)

35 minutes

CX - Cancelled

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

1 Passenger(s) - GoFlex
Scott Fraser, Male

[Add to Calendar](#)

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking

Government Financial Services

Thursday, September 7, 2017

Flight #371/Twin Otter

17:00 Vancouver Harbour / [Map](#)

17:30 Victoria Harbour / [Map](#)

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Scott Fraser, Male

[Add to Calendar](#)

Invoice #5715074

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

Grand Total ✓ **\$207.00**

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

1 Passenger(s) - GoFlex
Scott Fraser, Male ✓

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	✓	\$207.00
-------------	---	----------

Date / Time	September 7, 2017 @ 4:54:02 PM
-------------	--------------------------------

Government Financial Services

Summary

Expiration

Authorization	154346
---------------	--------

High Flyer Rewards	\$18.66
--------------------	---------

Personal Information

Member

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Roberts, Connie A IRR:EX

④ M5F

From: reservation@harbourair.com
Sent: Monday, September 18, 2017 2:56 PM
To: Roberts, Connie A ABR:EX
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, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team

Customer Information

Account

Government Financial Services

HAS #

Name

Scott Fraser

Company

Minister Of Indigenous Relation

Booking

Government Financial Services

Friday, September 22, 2017

Invoice #5770741

Flight #1128

10:45 Nanaimo Harbour / [Map](#)

11:05 Vancouver Harbour / [Map](#)

20 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.65

Sked 1100 : VHFC Terminal Fee \$9.86

Sked 1100 : Standard GO Flex \$90.85

+ Goods and Services Tax \$5.14

1 Passenger(s) - GoFlex
Scott Fraser, Male

[Add to Calendar](#)

Billing	\$102.86
Taxes	\$5.14
Grand Total	\$108.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

[Luggage](#) restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

④ MSF

Roberts, Connie A IRR:EX

From: reservation@harbourair.com
Sent: Wednesday, September 20, 2017 11:42 AM
To: Roberts, Connie A ABR:EX
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, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team

Customer Information

Account

Government Financial Services

HAS #

Name

Scott Fraser

Company

Minister Of Indigenous Relation

Booking

Government Financial Services

Saturday, September 30, 2017

Invoice #5774058

Flight #1133

13:15 Vancouver Harbour / Map

13:35 Nanaimo Harbour / Map

20 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.65

Sked 1100 : VHFC Terminal Fee \$9.86

Sked 1100 : Standard GO Flex \$90.85

+ Goods and Services Tax \$5.14

1 Passenger(s) - GoFlex
Scott Fraser, Male

[Add to Calendar](#)

Billing	\$102.86
Taxes	\$5.14
Grand Total	\$108.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

[Luggage](#) restrictions based on fare booked. Please see [Luggage](#) for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

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
30/09/2017 12:21:58 PM
GST: 84295 5858 RT0001

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

Government Financial Services

Booking

Scott Fraser (Minister Of Indigenous ...)
Friday, September 22, 2017
1 Passenger(s)

Flight #1128
Departs 10:45 AM @ Nanaimo Harbour
Arrives 11:05 AM @ Vancouver Harbour

Invoice #: 5770741

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 (\$9.09 points)

Scott Fraser (Minister Of Indigenous ...)
Saturday, September 30, 2017
1 Passenger(s)

Flight #1133
Departs 13:15 PM @ Vancouver Harbour
Arrives 13:35 PM @ Nanaimo Harbour

Invoice #: 5774058

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 (\$9.09 points)

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

Payment Information:

Master Card \$216.00 CDN

Date/Time	22/09/2017 10:32:51 AM
Station	HZNACS01
Terminal ID	HZNACC01
Action	Pre-Auth Completion
Card Type	M/C
Card Number	Government Financial Services
Amount	\$216.00
Authorization	175522
Trace Number	066001001034
Response	00-000/APPROVED 175522

Pacific Coastal AIRLINES

RESERVATION CONFIRMATION #
Government Financial Services

①
HST

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER SCOTT	237.22	11.87	249.09	249.09	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	11 Oct 2017	07:40 - VANCOUVER - SOUTH	08:50 - WILLIAMS LAKE	8P581	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Oct 2017	FRASER, SCOTT	AIF - YVR	5.00	0.25	5.25
03 Oct 2017	FRASER, SCOTT	CLASSIC FARE	206.00	10.30	216.30
03 Oct 2017	FRASER, SCOTT	Security Surcharge	7.12	0.36	7.48
03 Oct 2017	FRASER, SCOTT	Nav Canada Fee	13.00	0.65	13.65
03 Oct 2017	FRASER, SCOTT	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			237.22	11.87	249.09

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Oct 2017	MASTERCARD	Connie Roberts	CC CA	249.09			Government Financial Services

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





AIR CANADA

Booking Confirmation

Personal Information

3
HSF

Government Financial Services

Booking Reference:

Date of issue: 03 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



– Depart

Economy Flex

Friday
13 Oct, 2017

17:35
Prince George
(YXS), BC



18:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8212

1hr15
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers



Scott Personal Information
Ticket Number
0142183996794

Fraser

Seats
AC8212 Personal Information



Purchase summary

Credit/Debit Card Government Financial Services
Amount paid: \$307.78
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$14.66



Base Fare 249.00
Surcharges 12.00



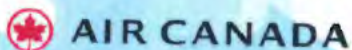
Goods and Services Tax - Canada no. 100092287 RT0001 14.66
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) **\$307.78**

Number of passengers **X 1**

Total **\$307.78**

GRAND TOTAL (Canadian dollars) **\$307.78**



Booking Confirmation

Personal Information

8
MSF

Government Financial Services

Booking Reference:

Date of issue: 12 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Saturday
14 Oct, 2017

08:55

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



09:25

Victoria

Victoria Intl. (YYJ), BC



AC8057

0hr30

Economy Q

Operated by: Air Canada Express -
Jazz | Q400

Passengers

Scott Government
Financial **Fraser**
Ticket Number
0142184406606

Seats
AC8057 -



Purchase summary

MasterCard
Government Financial Services

Amount paid: \$213.28

Tax Information

GST/HST no. 10009-2287 RT0001
\$10.16

1 adult



Base Fare

179.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001

10.16

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$213.28

GRAND TOTAL (Canadian dollars)

\$213.28



Personal Information

⑨
MSF

Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 01 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Monday
13 Nov, 2017

14:55

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

17:39

Fort St. John
(YXJ), BC

AC8185

1hr44

Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Scott Personal Information
Ticket Number
0142185284681**Fraser**Seats
AC8185 Personal Information

Purchase summary

MasterCard
Government Financial Services

Amount paid: \$321.43

Tax information

GST/HST no. 10009-2287 RT0001
\$15.31

1 adult



Base Fare

276.00

Surcharges

18.00



Goods and Services Tax - Canada no. 100092287 RT0001

15.31

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$321⁴³

GRAND TOTAL (Canadian dollars)

\$321⁴³



Booking Confirmation

Personal Information

11812

15F

Government Financial Services

Booking Reference:

Date of issue: 01 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Monday
13 Nov. 2017

12:55
Nanaimo
(YCD), BC



13:19
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8262

0hr24
Economy S
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Scott Personal Information
Ticket Number
0142185288861

Fraser

Seats
AC8262 Personal Information



Purchase summary

MasterCard
Government Financial Services
Amount paid: \$212.23
Tax information
GST/HST no. 10009-2287 RT0001
\$10.11

	1 adult
Base Fare	163.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092267 RT0001	9.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$201.73
Scott Kenneth Fraser	
AC8262 6A - Standard Seat (Window)	10.00
Goods and Services Tax - Canada no. 100092267 RT0001	0.50
Total with options and seat selection fee:	\$212.23
GRAND TOTAL (Canadian dollars)	\$212.23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128060

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/events				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
01/21	Parks/Nan/Van (AC)	1400	2359	61	32.33	45.00	14.50
01/22	Vancouver	0600	2359		0.00		217.37
01/23	Vancouver	0600	2359		0.00		217.37
01/24	Van/Ottawa (AC)	0600	2359		0.00	10.29	217.37
01/25	Ottawa	0600	2359		0.00	24.41	222.11
01/26	Ottawa	0600	2359		0.00		222.11
01/27	Ottawa	0600	2359		0.00		222.11
01/28	Ott/Van/Nan/Pkrs (AC)	0600	1400	61	32.33	55.00	222.11
	*PCARD						
				36.	37.	38.	39.
				\$ 64.66	\$ 134.70	\$ 244.50	\$ 1096.33
						Personal	
							40.
							\$ 62.22
							Claim Total
							Personal Information
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
120	0794A	52000		5702	0700000	Government Financial Services	
120	0794A	52000		5705	0700000		
120							
120							
Less Travel Advance							
120							
				AMOUNT DUE TO EMPLOYEE			
				54. \$ 1602.41			
				Personal Information			
45. Employee Signature (See Audit Trail)					Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E128060 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/02/06 16:10:32	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan21: home/Nan (prs.mlge); Nan/Van(AC-Pcard); AME event; ovrnght; 1 pdiem Jan22: Van; AME/mtgs/events; ovrnght; DI pdiem Jan23: Van; mtgs/event; overnight; BDI pdiem Jan24: Van/Ottawa (AC-Pcard); taxi; ovrnght; Full pdiem Jan25: Ottawa; Fed/Prov mtgs; taxi to mtgs; ovrnght; Full pdiem Jan26: Ottawa; Fed/Prov mtgs; full pdiem; overnight (no claim) Jan27: Ottawa; no claim

Production *** Copyright © Government of British Columbia

Personal Information

Vancouver, BC Security Concern
 Security Concern

INVOICE

Payee Mr Scott Fraser ✓
Personal Information

Room No. 1910
 Arrival 01-21-18 ✓
 Departure 01-24-18
 Page No. 1 of 2
 Folio Window 1
 Folio No.

Confirmation No. Personal Information

Group Name

Date	Description	Charges	Credits
01-21-18	Accommodation	185.00	
01-21-18	Room P.S.T	14.99	
01-21-18	Room G.S.T.	9.37	
01-21-18	Destination Mktg Fee	2.39	
01-21-18	MRDT 3%	5.62	
01-22-18	Accommodation	185.00	
01-22-18	Room P.S.T	14.99	
01-22-18	Room G.S.T.	9.37	
01-22-18	Destination Mktg Fee	2.39	
01-22-18	MRDT 3%	5.62	
01-23-18	Accommodation	185.00	
01-23-18	Room P.S.T	14.99	
01-23-18	Room G.S.T.	9.37	
01-23-18	Destination Mktg Fee	2.39	
01-23-18	MRDT 3%	5.62	
01-23-18	Visa		652.11

Total ✓ 652.11 652.11

Guest Signature

Balance ✓ 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Membership: Personal Information

Bonus Codes: Personal Information

Qualifying Nights:

Eligible Spend:

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Security Concern

GST Summary:

Rooms	28.11
Food & Beverage	0.00
Other	0.00
Total	28.11

Registration Number: Business Information

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Security Concern

PACIFIC CABS CAR 52
3-17950 55 AVE V3S6C4
SURREY BC
21132589
GH2113258952

**** PURCHASE ****

✓ 01-21-2018 17:00:59
Acct # Government Financial Services RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 027
Trace # 8840
Inv. # 027
Auth # 017295 RRN 001382009

Total \$45.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST #R105671622
604-533-3333

BLUE LINE TAXI
(613) 740 1111

TERMINAL ID: 324-355-750
MERCHANT ID: 4325151A
VEHICLE ID: 1152
DRIVER ID: 00051987
TRIP NUMBER: 7564
PASSENGERS: 1
01-24-2018 ✓
START: 22:35 END: 22:40

FARE AMOUNT: \$ 10.29 ✓

TOTAL : \$ 10.29 ✓

VISA SALE : Government Financial
Services
APPROVAL NUMBER 007052

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXI116.COM
TAXI116



BLUE LINE TAXI
(613) 740 1111

TERMINAL ID: 324-362-495
MERCHANT ID: 4325198A
VEHICLE ID: 1214
DRIVER ID: 00052195
TRIP NUMBER: 5182
PASSENGERS: 1
01-24-2018 ✓
START: 17:24 END: 17:29

FARE AMOUNT: \$ 13.00

TOTAL : \$ 13.00 ✓

VISA SALE : Government Financial Services
APPROVAL NUMBER 030651

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXI116.COM
TAXI116



only 6 days
claimed ✓ not 8

PLACE FACE UP ON DASH

Nanaimo Airport

Expiration Date/Time

02:48 PM

✓ JAN 29, 2018

PARKING RECEIPT

Purchase Date/Time: 02:48pm Jan 21, 2018
Total Due: \$83.00 Rate: Park for 6 Days
Total Paid: \$83.00 ✓ Payment Type: Card
Ticket #: 00052456
S/N #: 10009210000
Setting: Lot 367
Mach Name: Lot 367 - 1

Government Financial Services

Auth #: 071272

Thank you for parking at
the Nanaimo Airport
Questions? Call Robb ns
Parking 1-877-753-6789

RECEIPT

Nanaimo Airport

Expiration Date/Time: 02:48pm Jan 29, 2018
Purchase Date/Time: 02:48pm Jan 21, 2018

Total Due: \$83.00 Rate: Park for 8 Days
Total Paid: \$83.00 Payment Type: Card
Ticket #: 00052456
Setting: Lot 367
Mach Name: Lot 367 - 1

Government Financial Services

Auth #: 071272

10.37 x 6=62.22

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount

\$55.00 ✓

Date

28/1/18

From

To

Cab No.

1010

Driver

98

H.S.T. Included in meter fare



BLUE LINE TAXI

(613) 233-1111

TERMINAL ID: 314-719-56-1
METER ID: 4325-7980
VEHICLE ID: 1529
DRIVER ID: 00054431

TRIP NUMBER 0609
COST/FARES 1

01/25/2018 ✓
START 10:15 END 10:16

FARE AMOUNT \$ 11.41

TOTAL \$ 11.41 ✓

VISA SALE Government Financial Services

APPROVAL NUMBER 082439

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY VIA: LIAB.COM
TAXI TAB

BLUELINE

Security Concern

Security Concern

OTTAWA

GUEST FOLIO

1430	FRASER/SCOTT ✓	189.00	01/26/18	10:36	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NDBG	XXX		✓ 01/24/18	17:58	
TYPE	11111		ARRIVE	TIME	
39		Government Financial Services			
ROOM	ADDRESS	PAYMENT	RWD#:		
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/24	ROOM	1430.1	189.00	
01/24	ROOM HST	1430.1	24.57	
01/24	MAT	1430.1	7.56	
01/24	MAT HST	1430.1	.98	
01/25	ROOM	1430.1	189.00	
01/25	ROOM HST	1430.1	24.57	
01/25	MAT	1430.1	7.56	
01/25	MAT HST	1430.1	.98	
01/26	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	Government Financial Services	444.22	
				.00

Business Information

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		51.10
NET CHARGES 393.12	TAX 51.10	CREDITS 444.22
		✓ FOLIO .00

Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128190

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/26		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/events				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		22. Lodging Costs
01/29	Prt Alb/Vic/Van (H)	0700	2359	170	90.10		217.37
01/30	Van/Vic (H)	0600	2359		0.00		
01/31	Victoria	0600	2359		0.00		
02/01	Vic/Prt A b	0600	1900	170	90.10		
20. & 21. Miscellaneous							
				Cost	Describe		
				47.50	CCA (BLI)&prkg		
				36.00	CCA (DI)		
				61.00	CCA		
				61.00	CCA		
*PCARD							
TOTALS OF COLUMNS				36. \$ 180.20	37. \$ 0.00	38. \$ 21.50	39. \$ 217.37
				40. \$ 205.50	Claim Total \$ 624.57		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
120	0794A	52000	5702	0700000		Government Financial Services	
120	0794A	52000	5702	07MTVNC			
120	0794A	52000	5750	07MTCCA			
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE						54. \$ 624.57	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E128190 for Fraser, Scott

2 note(s) returned.

Created On	Author	Note
2018/02/26 08:52:00	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan29: home/Vic (prs.mlge) mtgs and event; Vic/Van (HJ-Pcard); mtg in Van; ovmgth;prkg at HJ \$8; BLI (CCA)= \$39.50; D (pdien); Jan30: mtgs Van; BL provided; Van/Vic (HJ- Pcard); mtgs Jan31: mtgs Feb. 1: mtgs; Vic/home (prs. mlge) Update: Added one more day Feb. 1st
2018/02/26 08:56:01	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	

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PLACE FACE UP ON DASH

Expiration Date/Time

✓ 04:59 PM
JAN 30, 2018

Purchase Date/Time: 04:59pm Jan 29, 2018
Total Due: \$8.00 ✓
Total Paid: \$8.00
Ticket #: 00009240
S/N #: 200009360008
Setting: Lot 214
Mach Name: Lot 214 - 1

Rate: Park 1 day \$8.00
Payment Type: Card

Government Financial Services

Auth #: 012722

RECEIPT

Expiration Date/Time: 04:59pm Jan 30, 2018
Purchase Date/Time: 04:59pm Jan 29, 2018

Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00009240
Setting: Lot 214
Mach Name: Lot 214 - 1

Rate: Park 1 day \$8.00
Payment Type: Card

Government Financial Services

Auth #: 012722

Vancouver, BC

Security Concern

INVOICE

Payee Mr Scott Fraser ✓
Personal Information

Room No. 1601

Arrival ✓ 01-29-18

Departure 01-30-18

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No. Personal Information

Group Name

Date	Description	Charges	Credits
01-29-18	Accommodation	185.00	
01-29-18	Room P.S.T	14.99	
01-29-18	Room G.S.T.	9.37	
01-29-18	Destination Mktg Fee	2.39	
01-29-18	MRDT 3%	5.62	
01-29-18	Visa		217.37
Total		✓ 217.37	217.37

Guest Signature

Balance

✓ 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

GST Summary:

Rooms	9.37
Food & Beverage	0.00
Other	0.00
Total	9.37

Registration Number:

Business Information

Membership:

Personal Information

Bonus Codes:

Qualifying Nights:

Personal Information

Eligible Spend:

Redemption Eligible

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Security Concern

Summary Invoice, please see front desk for eligibility details.



Control No.

E128213

Name	Employee ID	Phone Number
Fraser, Scott	Personal Information	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Minister	4

5. Date Completed 2018/02/27	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial mtgs/events		Headquarters Parksville

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
02/04	Parks/Vic	1500	2359	170	90.10				36.00	CCA (DI)
02/05	Victoria	0600	2359		0.00				48.50	CCA (BDI)
02/06	Victoria	0600	2359		0.00				61.00	CCA
02/07	Vlc/Van (AC)	0600	2359		0.00		36.00	174.56	25.00	CCA (BL)
02/08	Vn/Chlw/Nan/Prk (AC)	0600	2100	170	90.10		48.50			
*PCARD										

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 180.20	\$ 0.00	\$ 84.50	\$ 174.56	\$ 170.50	\$ 609.76

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5701	0700000	Government Financial Services	\$ 0.00
120	0794A	52000	5701	07MTVNC		\$ 180.20
120	0794A	52000	5750	07MTCCA		\$ 170.50
120	0794A	52000	5702	0700000		\$ 259.06

120	010111	02000	0102	0100000		\$ 200.00
Less Travel Advance						
120						

	AMOUNT DUE TO EMPLOYEE	54.	\$ 609.76
--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
--	-------------------	--------------------

Notes for Travel Voucher (Restricted Use) E128213 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/02/27 22:21:47	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb.4:home/Vlc (prs.mlge); ovrnght Feb.5: Victoria, mtgs Feb.6: Victoria, mtgs Feb.7: taxi to arport (Snr.MA paid); Vic/Van (AC-Pcard); FN event; overnight; CCA (BL); DI pdiem Feb8: trvl to Chilliwack (SnrMA drove mtal); FN mtg; Chiliwack/YVR (SnrMA drove mtal); Van/Nan(AC-Pcard); AC drove MSF car fr. Vic/Nan airport in afternoon, so MSF didn't have to drive fr. Vic/home inParksvle late in evening (MSF prs mlge); prkg Nan airport (AC-Pcard); BDI pdiem

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Security Concern

• Richmond • BC

Security Concern

Mr. Scott Fraser ✓
Personal Information

Arrival ✓ 02-07-18

Departure 02-08-18

Room No. 1164

Folio No. Personal Information

Cashier 8

Page No. 1 of 1

INFORMATION INVOICE

Business Information

Email:

Date	Description	Charges	Payments
02-07-18	Room Charge	✓ 149.00	
02-07-18	Destination Marketing Fee	1.49	
02-07-18	Room Tax	16.55	
02-07-18	Room GST	7.52	
02-08-18	Visa		174.56
GST Summary:		Balance	✓ 0.00
	Rooms GST:	7.52	
	Food & Beverage GST:	0.00	
	Other GST:	0.00	
		Guest Signature	

Security Concern



Control No.

E128214

Name	Employee ID	Phone Number
Fraser, Scott	Personal Information	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Minister	4

5. Date Completed 2018/02/27		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2018 02/12 02/13 02/14 02/15 02/16	17. Places Travelled Destination Prks/Vic Victoria Victoria Victoria Vic/Van/Vic/Park (HJ) *PCARD			18. Personal Vehicle Use Km 170 170 Cost 90.10 0.00 0.00 0.00 90.10		19. Other Transport Costs	20. & 21. Meals Cost 61.00
				22. Lodging Costs	20. & 21. Miscellaneous Cost 36.00 61.00 61.00 36.00 Describe CCA (DI) CCA CCA CCA (DI)		
TOTALS OF COLUMNS				36. \$ 180.20	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00
				40. \$ 194.00	Claim Total \$ 435.20		
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A 0794A	50. Service Line 52000 52000 52000	51. STOB 5701 5750 5702	52. Project 0700000 07MTCCA 07MTVNC	45. Supplier Code Government Financial Services		Amount \$ 61.00 \$ 194.00 \$ 180.20
Less Travel Advance 120							
AMOUNT DUE TO EMPLOYEE						54. \$ 435.20	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E128214 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/02/27 22:30:15	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb.12: home/Vlc(prs.mlge) Feb 13: Victoria mtgs Feb 14: Victoria mtgs Feb 15: Victoria mtgs Feb.16: Vic/Van (HJ-Pcard); FN mtg; Van/Vic (HJ-Pcard); Vic/home (prs.mlge); full pdiem

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128215

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Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/27		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
2018							20. & 21. Miscellaneous
02/18	Parks/Vic	1500	2359	170	90.10		Cost
02/19	Victoria	0600	2359		0.00		36.00
02/20	Victoria	0600	2329		0.00		61.00
02/21	Victoria	0600	2359		0.00		61.00
02/22	Vic/Parks	0600	2100	170	90.10		61.00
							CCA (DI)
							CCA
							CCA
							CCA
							CCA
TOTALS OF COLUMNS					36. \$ 180.20	37. \$ 0.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 280.00	Claim Total \$ 460.20
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
120	0794A	52000		5701	07MTVNC		Government Financial Services
120	0794A	52000		5750	07MTCCA		Amount
120							\$ 180.20
120							\$ 280.00
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54. \$ 460.20
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 06-18

Notes for Travel Voucher (Restricted Use) E128215 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/02/27 22:39:07	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb.18:home/Vic(prs.mlge) Feb.19: Victoria; mtgs Feb.20: Victoria; mtgs Feb 21: Victoria; mtgs Feb 22: Vic/home (pr.mlge)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128303

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Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/03/12		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
2018							20. & 21. Miscellaneous
02/25	Prkville/Vic	1500	2359	170	90.10		Cost
02/26	Victoria	0600	2359		0.00		36.00
02/27	Victoria	0600	2359		0.00		CCA (DI)
02/28	Victoria	0600	2359		0.00		61.00
03/01	Victoria	0600	2359		0.00		CCA
03/02	Vic/MillBay/Vic	0600	2359	76	40.28		61.00
03/03	Victoria	0600	2359		0.00		CCA (BDI)
							61.00
							CCA
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 130.38	\$ 0.00	\$ 0.00	\$ 0.00
							40.
							\$ 389.50
							Claim Total
							\$ 519.88
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
120	0794A	52000	5702	07MTVNC	Government Financial Services		
120	0794A	52000	5750	07MTCCA			
120	0794A	52000	5702	0700000			
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 519.88
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 19-18

Notes for Travel Voucher (Restricted Use) E128303 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/03/12 17:50:18	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb.25: home/Vic (prs.mlge) Feb. 26: Victoria; mtgs Feb. 27: Victoria; mtgs Feb. 28: Victoria; mtgs Mar. 1: Victoria; mtgs Mar. 2: Vic/Bamberton (prs.mlge); FN event; Bamberton/Vic (prs. mlge) Mar 3: Victoria; working in office

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128304

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Name Fraser, Scott				Employee ID Personal Information				Phone Number (250) 953-4844			
Client Organization Indigenous Relations and Reconciliation				Job Title Minister				Travel Group Code 4			
5. Date Completed 2018/03/12			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial travel					Headquarters Parksville			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
2018	Victoria	0600	2359		0.00					61.00	CCA
03/04	Victoria	0600	2359		0.00					61.00	CCA
03/05	Victoria	0600	2359		0.00					61.00	CCA
03/06	Victoria	0600	2359		0.00					61.00	CCA
03/07	Victoria	0600	2359		0.00					61.00	CCA
03/08	Victoria/Prksv.	0600	2359	170	90.10					61.00	CCA
TOTALS OF COLUMNS					36. \$ 90.10	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 305.00	Claim Total \$ 395.10	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
120	0794A	52000		5702	07MTVNC		Government Financial Services		\$ 90.10 \$ 395.10		
120	0794A	52000		5750	07MTCCA				\$ 305.00		
120											
120											
Less Travel Advance											
120											
								AMOUNT DUE TO EMPLOYEE		54. \$ 395.10	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E128304 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/03/12 18:52:07	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar.4: Victoria; mtgs Mar.5: Victoria; mtgs Mar.6: Victoria; mtgs Mar.7: Victoria; mtgs Mar.8: Vic/home (prs.mlge)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128341

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/03/15		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/event				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2018 03/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Prks/PrtAlb/Prks	Start 0930	End 1730	Km 93	Cost 49.29		Cost 14.50
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36. \$ 49.29	37. \$ 0.00	38. \$ 14.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 63.79		
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000	51. STOB 5702	52. Project 0700000	45. Supplier Code Government Financial Services		Amount \$ 63.79
Less Travel Advance 120							
						54. \$ 63.79	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	
						Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	
						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name	
						Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 28-18

Notes for Travel Voucher (Restricted Use) E128341 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/03/15 15:19:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar9: home to Qualicum to Port Alberni to home; MIRR mtgs and events; I only pdiem

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128353

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/events				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		
2018							
03/11	Prks/Vic	1500	2359	170	90.10		
03/12	Victoria	0600	2359		0.00		
03/13	Victoria	0600	2359		0.00		
03/14	Victoria	0600	2359		0.00		
03/15	Victoria	0600	2359		0.00		
03/16	Vic/Prks	0600	1700	170	90.10		
							22. Lodging Costs
							Cost
							Describe
							36.00
							61.00
							61.00
							61.00
							48.50
							27.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 180.20	\$ 0.00	\$ 0.00	\$ 0.00
							40.
							\$ 294.50
							Claim Total
							\$ 474.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
						Amount	
120	0794A	52000	5702	07MTVNC		Government Financial Services	
120	0794A	52000	5750	07MTCCA		\$ 180.20	
120						\$ 294.50	
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 474.70
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E128353 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/03/16 10:54:46	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar11: home/Vic (prs.mlge) Mar12: Victoria mtgs Mar13: Victoria mtgs Mar14: Victoria mtgs Mar 15: Victoria mtgs Mar 16: Victoria mtgs/FN event; Vic/home (prs.mlge)

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**AIR CANADA**

Booking Confirmation

 Government Financial Services
 Booking Reference:

Date of issue: 20 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Flex

 Tuesday
 16 Jan, 2018

 12:15
 ✓ **Vancouver**
 Vancouver Intl. (YVR), BC
 Terminal M

 13:30
Prince George
 (YXS), BC

AC8205

 1hr15
 Economy G
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

 Personal Information
Scott
 Ticket Number
 0142187368560

Fraser ✓

 Seats
 AC8205
 Personal Information


Purchase summary

Government Financial Services

Amount paid: \$257.38

Tax information
 GST/HST no. 10009-2287 RT0001
 \$12.26

	1 adult
Base Fare	221.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	✓ 12.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$257³⁸
--	---------------------------

GRAND TOTAL (Canadian dollars)	✓ \$257³⁸
--------------------------------	-----------------------------

***PCARD 5712 TRIP TO PRINCE GEORGE AND
RETURN TO VICTORIA**



(849)
Personal Information

571

Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 23 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Wednesday
17 Jan, 2018

✓ 21:20
Prince George
(YXS), BC



22:38
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8214

1hr18
Economy A
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr42

Wednesday
17 Jan, 2018

23:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



✓ 23:50
Victoria
Victoria Intl. (YYJ), BC

AC8087

0hr30
Economy A
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

2hr30

Passengers

Personal Information
Scoti Fraser
Ticket Number
0142187476989

Seats
AC8214 Personal Information
AC8087



Purchase summary

Government Financial Services

1 adult

Amount paid: \$175.48

Tax information

GST/HST no. 10009-2287 RT0001
\$8.36

Base Fare	103.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	7.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$154.48

Personal Seat Information	Fraser	
Personal Information	Standard Seat (Window)	✓ 10.00
	Standard Seat (Window)	✓ 10.00
Goods and Services Tax - Canada no. 100092287 RT0001		✓ 1.00
Total with options and seat selection fee:		\$175.48
GRAND TOTAL (Canadian dollars)		\$175.48



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

16717

Personal Information

Personal Information

Booking Reference:

Date of issue: 23 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Wednesday
24 Jan, 2018



09:25

VancouverVancouver Intl. (YVR), BC
Terminal M

16:58

Ottawa

Ottawa Intl. (YOW), ON



AC340

4hr33

Economy L

Operated by: Air Canada | A321-200 |

Wi-Fi

Air Canada Bistro

Passengers

**Scott**Personal
Information**Fraser**

Seats

AC340

Personal Information

Ticket Number
0142187478525



Purchase summary

Government Financial Services

Amount paid: \$366.58

Tax information

GST/HST no. 10009-2287 RT0001
\$17.46

1 adult

Base Fare

279.00

Surcharges

23.00

Goods and Services Tax - Canada no. 100092287 RT0001

16.46

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

✓ \$345.58

Scott, Fraser
Personal Information

Standard Seat (Middle)

✓ 20.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 1.00

Total with options and seat selection fee:

✓ \$366.58

GRAND TOTAL (Canadian dollars)

✓ \$366.58

18/19

5705

**AIR CANADA**

Personal Information

Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 23 Dec, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Sunday
28 Jan, 2018

07:00
Ottawa
Ottawa Intl. (YOW), ON



09:29
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



AC341

5hr29
Economy K
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Layover in Vancouver

2hr41

Sunday
28 Jan, 2018

12:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



12:35
Nanaimo
(YCD), BC



AC8261

0hr25
Economy K
Operated by: Air Canada Express -
Jazz | Dash 8-300
Air Canada Bistro

Total duration

8hr35

Passengers

Scott Personal
Information
Ticket Number
0142187478546

Fraser ✓

Seats
AC341 Personal Information
AC8261



Purchase summary

Government Financial Services

1 adult

Amount paid: \$370.78

Tax information

GST/HST no. 10009-2287 RT0001
\$42.66

Base Fare	245.00
Surcharges	23.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	38.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	23.00
Total airfare and taxes before options	\$336⁸⁸

Personal Information	Scott Fraser	
	Standard Seat (Middle)	✓ 20.00
	Standard Seat (Window)	✓ 10.00
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	✓ 3.90
	Total with options and seat selection fee:	\$370⁷⁸
	GRAND TOTAL (Canadian dollars)	\$370⁷⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

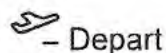


Booking Confirmation

Government Financial Services
Booking Reference:

Date of issue: 11 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday
21 Jan, 2018

14:30
Nanaimo
(YCD), BC



14:54
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8264

0hr24
Economy S
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Personal Information
Scott Fraser
Ticket Number
0142188423175

Seats
AC8264 Personal Information



Purchase summary

MasterCard Government Financial Services Amount paid: \$254.23 Tax Information GST/HST no. 10009-2287 RT0001 \$12.11		1 adult
	Base Fare	213.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	12.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$254²³
	GRAND TOTAL (Canadian dollars)	\$254²³

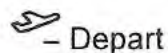


Booking Confirmation

Government Financial Services
Booking Reference:

Date of issue: 10 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday
21 Jan, 2018

16:10
Nanaimo
(YCD), BC



16:34
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8266

0hr24
Economy W
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Scott Fraser
Ticket Number
0142188906141

Seats
AC8266 Personal Information

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$3.75

Additional Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75
SCOTT fraser	
AC8266 7A - Standard Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$78.75

Bowles, Cynthia IRR:EX

25 + 28

From: passengerservices@helijet.com
Sent: Thursday, January 18, 2018 12:45 PM
To: Roberts, Connie A IRR:EX
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 # Government Financial Services
Name Scott Fraser
Company Minster Indigenous Relations

Booking

Government Financial Services

Monday, January 29, 2018

Invoice #252728

728

FARE-YWH-PEAK_Winter17-18 \$309.52

17:30 Victoria Harbour

+ GST \$15.48

18:05 Vancouver Harbour

Billing \$309.52

35 minutes

Taxes \$15.48

Grand Total \$325.00

Confirmed

1 Passengers - Peak

• Scott Fraser, Male

[Add to Calendar](#)

25

Tuesday, January 30, 2018

Invoice #252729

721**15:00 Vancouver Harbour****15:35 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Full-Fare****Scott Fraser, Male**[Add to Calendar](#)

FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

28

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#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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. Note: some locations are secured after-hours, ask at check-



AIR CANADA

Booking Confirmation

#384

MSF

Government Financial Services

Booking Reference:

Date of issue: 05 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Wednesday
07 Feb. 2018

14:00

Victoria

Victoria Intl. (YYJ), BC

14:27

Vancouver

Vancouver Intl. (YVR), BC
Terminal M

AC8068

0hr27

Economy V

Operated by: Air Canada Express -
Jazz | Q400

Passengers



Scott

Personal
Information

Fraser

Ticket Number

0142169803102

Seats

AC8068

Personal Information



Purchase summary

Government Financial Services

1 adult

Amount paid: \$217.48

Tax information

GST/HST no. 10009-2287 RT0001

\$10.36

Base Fare

163.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓

9.86

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

✓

\$206.98

#4

Scott Kenneth Fraser

AC8068 10A - Standard Seat (Window)

✓

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓

0.50

#3

Total with options and seat selection fee

✓

\$217.48

GRAND TOTAL (Canadian dollars)

\$217.48



AIR CANADA

Booking Confirmation

Personal Information

#188
MSF

5712

Government Financial Services

Booking Reference:

Date of issue: 05 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Thursday
08 Feb 2018

19:00

VancouverVancouver Intl. (YVR), BC
Terminal M

19:25

Nanaimo

(YCD), BC



AC8265

0hr25

Economy W

Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

**Scott**Personal
Information**Fraser**

Seats

AC8265

Personal Information

Ticket Number
0142189807800

Purchase summary

Government Financial Services

1 adult

Amount paid: \$196.48

Tax information

GST/HST no. 10009-2287 RT0001
\$9.38

Base Fare

153.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 8.86

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

✓ \$185.98

Scott Kenneth Fraser

AC8265 8A - Standard Seat (Window)

✓ 10.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 0.50

Total with options and seat selection fee

\$196.48

GRAND TOTAL (Canadian dollars)

\$196.48

11812

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 13, 2018 11:59 AM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!

MSF

5711



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 # Government Financial Services
Name Scott Fraser
Company Minster Indigenous Relations

Booking

Government Financial Services

Friday, February 16, 2018 ✓

712

10:20 Victoria Harbour

10:55 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Scott Fraser, Male ✓

[Add to Calendar](#)

Invoice #262285

FARE-YWH-Full_Winter17-18 \$300.00

+ GST ✓ \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total ✓ **\$315.00**

LINE 15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

11812

one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Government Financial Services

Friday, February 16, 2018

725

16:40 Vancouver Harbour

17:15 Victoria Harbour

35 minutes

Wait List w/Auto Clear -REG

1 Passengers - Peak

Scott Fraser, Male

[Add to Calendar](#)

Invoice #262286

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST ✓ \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total ✓ **\$325.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

LINE 14

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment: