Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2018 April to June

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,879.38

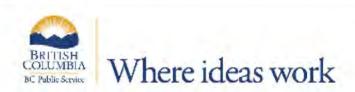
Other Travel in Province: \$ 5,758.27

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 10,637.65

Travel expenses fiscal year-to-date: \$10,637.65



Travel Voucher (Restricted Use)

Control No.

E128499

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.

	Scott organization ous Relations and	Reconciliatio	on			Emple Persona Job T Minis		(25	one Number 60) 953-4844 vel Group Co	ode	
	Completed	6. Fisca	l Year		7. Special C	ecial Cheque Issue 8. Cheque Stub Information					
Type of In Provi	Travel	Ministe	son for T rial mtgs/		vent .		Headquarters Parksville				
	9051 Stn Prov Go		BC V8W	9E2							
16. Travel Dates 2018 03/20 03/21 03/22 03/23	Destination Prks/PA/Nan/Val Van/Vic (PC	Start (AC) 1100 0600 0	End 2359 2359 2035 2359	18. F	0.00	19. Other Transport Costs 73.00	20. & 21. Meals Cost 48.50 61.00	22. Lodging Costs * 268.29 268.29	20. & 21. Mis Cost 61.00 33.00	cellaneous Describe CCA prkg Nan airport	
TOTALS	S OF COLUMNS				36. \$ 118.72	37. \$ 73.00	38. \$ 170.50	39 . \$ 536.58	40 . \$ 94 00	Claim Total \$ 992.80	
48. Clien	Client Code Resp. Service Line 120 0794A 52000 120 0794A 52000 120 0794A 52000 120 0794A 52000					52. Pro 07 07	oject 00000 00000 MTCCA	45. Supplier Code Government Financial Service		0.00	
Less Tra	120 avel Advance	- 0			Ĭ			1			
	120					AN	OUNT DUE	⊣ TO EMPLO	YEE	54. \$ 992.80	
- Certification of Cert	oloyee Signature (ed this travel exper ements made and/ of travel on govern ch I have not been	nse claim is or allowance ment busin	a true sta es to whice ess as de	ch I am etailed	entitled as above and	Print Nan	ne		Date Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	me		Date Signed			
- Requi	ment Authority Si sition for payment stration Act.		section 3		7 31 3 37 37 37	Print Nar	me		Date Signed		

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

Audited by PL Apr 19-18

Notes for Travel Voucher (Restricted Use) E128499 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/03/29 11:48:29	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar20: home/Port Alberni for meetings (prs.mlge); Port Alberni/Nanaimo Arpt (prs.mlge); Nan/Van (AC-Pcard); overnight, Tour nxt day; LDI pdiem Mar21: FN Tour all day; Van/Vic (AC-Pcard); full pdiem Mar22: mtgs all day; travel to airport; Vic/Var (AC-Pcard); ovrnght; travel to Kamlps next day Mar23: Van/Kamloops (AC-Pcard); travel to Merritt (SMA drove); event, travel to Kamloops (SMA drove); Kamloops/Van (AC-Pcard); Van/Nan (AC-Pcard); airport/home (prs.mlge); full pdiem

06:43 PM MAR 23, 2018

Purchase Date/Time: 06:43pm Mar 20, 2018 Rate: Park for 3 Days Payment Type: Card Total Due: \$33.00 Total Paid: \$33.00 Ticket #: 00055912 S/N #: 100009210000 Setting: Lot 367 Mach Name: Lot 367 - 1

Government Financial Services

Auth #: 021838

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

RECEIPT

Nanaimo Airport

Expiration Date/Time: 06:43pm Mar 23, 2018 Purchase Date/Time: 06:43pm Mar 20, 2018

Total Due: \$33.00 Total Pald: \$33.00 Ticket #: 00055912 Setting: Lot 367 Mach Name: Lot 367 - 1 Rate: Park for 3 Days
Payment Type: Card

Government Financial Services

Auth #: 021838

E128499

5701

trip to Vancouver

2612 QUADRA ST VICTORIA BC

Government Financial Services

CARD TYPE

VISA

DATE

2018/03/22

TIME

0832 17:26:38

RECEIPT NUMBER

C85068184-001-212-013-0

PURCHASE TOTAL

\$73.00

VISA CREDIT A0000000031010 CB2D35EC1BFB7AD9 0080008000-E800 57FF8F3BA28913D4 0080008000-F800

APPROVED

AUTH# 091101 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

250,382,2222

BLUEBIRD CABS #54

CARD

Room

Folio#

0738 Personal Information

Security Concern

Invoice #

Security Concern

Richmond, BC, Security Concern

Cashier#

4524

Security Concern

Page #

1 of 1

G.S.T. REGISTRATION Business Information

Govt BC

Mr Scott Fraser V

Parl Victoria Room 201

Victoria BC V8V 1X4

Canada

Arrival

03-20-18

Departure Personal Information 03-21-18

Date	Description	Additional Information	Charges	Credits
03-20-18	Room Charge		229.00	
03-20-18	Destination Marketing Fee		2.29	
03-20-18	Municipal Room tax		6.94	
03-20-18	Provincial Room tax		18.50	
03-20-18	Room GST	Government Financial Services	11.56	
03-21-18	Visa	Government Financial Services		268.29
		Total	268.29	268.29

Balance Due

GST Summary

11.56 Room: F&B: 0.00 Other: 0.00

11.56 Total:

Security Concern

0.00

Room

0738

Folio#

Personal Information

Security Concern

Invoice # Cashier #

225705

Security Concern Security Concern

Richmond, BC, Security Concern

1 of 1

G.S.T. REGISTRATION #Business Information

Page #

Arrival

03-22-18

Mr Scott Fraser 🗸 Parl Victoria

Room 201

Departure Security Concern

03-23-18

Victoria BC V8V 1X4

Canada

Govt BC

Date	Description	Additional Information	Charges	Credits
03-22-18	Room Charge		229.00	
03-22-18	Destination Marketing Fee		2.29	
03-22-18	Municipal Room tax		6.94	
03-22-18	Provincial Room tax		18.50	
03-22-18	Room GST	Government Financial Services	11.56	
03-23-18	Visa	SOFERINGIN FINANCIA		268.29 🗸
-		Total	268.29	268.29
		Balance Due	✓ 0.00	

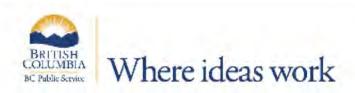
GST Summary

Total:

Room: 11.56 F&B: 0.00 0.00 Other:

Security Concern

11.56



Travel Voucher (Restricted Use)

Control No.

E128501

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, Client O	Scott Organization					Empl Person Job 1	ovee ID al Information	(2	one Number 50) 953-4844 evel Group (4
	ous Relations an					Minis	-	4		722
5. Date (2018/03	Completed	6. Fis	cal Year		7. Special C	heque Issu	е	8. Chequ	e Stub Info	rmation
Type of In Provi	Travel	14. R	eason for 1 steral mtgs/					Headqua Parksville		
12. Mail	ing Address for	Cheque	501101							
PO Box 9051 Stn Prov Gov Victoria, BC V8W 16.		18. P	0.00	19. Other Transport Costs	ort	22. Lodging Costs 217.37 217.37	20. & 21. Mi Cost 22.00	scellaneous Describe prkg Nan. airport		
TOTAL S	*PCARD				36. \$ 108.65	37. \$ 0.00	38. \$ 145.50	39 . \$ 434.74	40. \$ 22.00	Claim Total \$ 710.89
18. Clien	t Code 49.	Resp. 0794A	Service L 5200			52. Pro		45.	lier Code inancial Services	
	avel Advance	_						L		- Comments
	120					^	MOUNT DUE	TO EMPL	OVEE	54 . \$ 710.89
- Certifi disburs a result for whice	ployee Signature ed this travel exp ements made an t of travel on gove ch I have not bee	pense claim id/or allowa ernment bu	is a true stances to which siness as de	ch I am etailed	entitled as above and	Print Nan			Date Signe	
party. 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		
- Requi	ment Authority sition for paymer stration Act.	nt pursuant	to section 3	2 of the	e Financial	Print Na			Date Signe	Authority ARCS 1240-

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

Audited by PL Apr 19-18

Notes for Travel Voucher (Restricted Use) E128501 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/03/29 12:06:47	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar25:home/Nan airport (prs.mlge); Nan/Van(AC-Pcard); overnight; Tour nxt day DI pdiem Mar26: travel to Agassiz (SMA drove); FN Tour, Agassiz/Van(SMA drove); overnight; BDI pdiem Mar27: mtgs in Surrey; Van/Nan (AC-Pcard); travel to Prt Alberni for event (prs.mlge); travel to home (prs.mlge)

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Vancouver, BC Security Concern Security Concern

INVOICE

Mr Scott Fraser V

Room No.

1715

Arrival

03-25-18

Departure

03-27-18

Departure

Folio Window 1

Folio No.

Personal Information

Confirmation No.

Group Name

Personal Information

Date	Description		Charges	Credits
03-25-18	Accommodation		185.00	
03-25-18	Room P.S.T		14.99	
03-25-18	Room G.S.T.		9.37	
03-25-18	Destination Mktg Fee		2.39	
03-25-18	MRDT 3%		5.62	
03-26-18	Accommodation		185.00	
03-26-18	Room P.S.T		14.99	
03-26-18	Room G.S.T.		9.37	
03-26-18	Destination Mktg Fee		2.39	
03-26-18	MRDT 3%	Government Financial Services	5.62	
03-27-18	Visa	Sergingal California		V 434.74

Guest Signature

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

Security Concern

Balance

Total

√ 0.00

434.74

434.74

GST Summary: Rooms Food & Beverage Other Total

18.74 0.00 0.00

18.74

Business Information

Registration Number:

Personal Information

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business. Security Concern

Summary Invoice, please see front desk for eligibility details.

Security Concern

Security Concern

04:56 PM MAR 27, 2018

Purchase Date/Time: 04:56pm Mar 25, 2018
Total Due: \$22.00
Total Paid: \$22.00
Ticket #: 00056174
S/N #: 100009210000
Setting: Lot 367
Mach Name: Lot 367 * 1

Security Concern

Auth #: 013082

Thank you for parking at the Nanaimo Airport Questions? Call Robb ns Parking 1877-753-6789

RECEIPT

Nanaimo Airport

Expiration Date/Time: 04:56pm Mar 27, 2018 Purchase Date/Time: 04:56pm Mar 25, 2018

Total Due: \$22.00 Total Paid: \$22.00 Ticket #: 00066174 Setting: Lot 367 Mach Name: Lot 367 · 1 Rate: Park for 2 Days Payment Type: Card

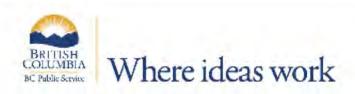
Security Concern

Auth #: 013082 💆

RKING RECEIPT

PARKING RECEI

PARKING RECEIPT



Travel Voucher (Restricted Use)

Control No.

E128613

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.

	Scott Organization Ous Relations and Re	conciliatio	n			Job '	loyee ID onal Information Title ster	(2	none Numbe 250) 953-484 avel Group	14		
	Completed	6. Fiscal 2019		- [7	. Special C				eque Stub Information			
Type of In Provi	Travel ince	14. Reas Minister	on for T ial mtgs/e		(1			Headqu Parksvi				
	ing Address for Che 9051 Stn Prov Gov		C V8W 9)E2								
16. Travel Dates 2018	17. Places T	Start	End	Vel Km	ersonal nicle Use Cost	19. Other Transport Costs	Cost	Lodging Costs	20. & 21. Mi Cost	iscella Desc	neous ribe	
04/05 04/06 04/07	95 Prks/Nan/Van (AC) 1730 233 96 Van/Nan/Prks (AC) 0600 210		2359 2100 2000	60 60 98	32.40 32.40 52.92	20.00 33.40 17.96	36.00 61.00 21.50	316.07	22.00 pr		rkg @ Nan. Arprt	
TOTALS	*PCARD				36. \$ 117.72	37. \$ 71.36	38. \$ 118.50	39 . \$ 316.07	40 . \$ 22.00	C	Claim Total \$ 645.65	
18.	49.	50.	04.634.63		51.	52.		45.	1000			
	120 Resp 120 0794 120 0794 120 120	A	52000 52000		5702 5702	07	Project Suppli Government Final 0700000		plier Code Financial Service	es \$ 6	Amount 36.67 \$ 645.65 \$ 8.98 J	
	avel Advance	7						_		-		
	120									-	54.	
							MOUNT DU	E TO EMPI			\$ 645.65	
- Certifi disburs a result	ployee Signature (Signature) ed this travel expensements made and/or of travel on government I have not been ar	e claim is a allowance ent busine	a true sta s to whic ess as de	h I am tailed a	entitled as above and	Print Na	me		Date Signe	ea		
56. Spe - Certifi	nding Authority Sig ed correct pursuant t stration Act and relat	section 3	2 & 33 0		inancial	Print Na	me		Date Sign	ed		
- Requi	ment Authority Sign sition for payment pu stration Act.				Financial	Print Na	me		Date Sign	ed		

Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 26-18

Notes for Travel Voucher (Restricted Use) E128613 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/04/19 15:53:55	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr5:home/Nan airport (prs.mlge); Nan/Van (AC-Pcard); skyrtrain/downtown (purchased Compass Card for gov. travel) \$20; overnight; DI per diem Apr6: Event and mtgs; taxi to YVR; Van/Nan (AC-Pcard); Nan Airport/home (prs.mlge) Apr.7: home/Buckley Bay Ferry; Ferry to Denman Island (MSF paid for himself and his EA \$8.98 x 2=\$17.96); gov. mtg; Ferry Denman Island/Buckley Bay; Buckley Bay/home (prs.mlge); D pdiem

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Vancouver, BC
Security Concern

INVOICE

Mr Scott Fraser

Parliament Buildings

Victoria BC V8V 1X4

Canada

Personal Information

Confirmation No.

Group Name

Bonus Codes:

Eligible Spend: Redemption Eligible

Qualifying Nights:

Room No.

1520

Arrival

04-05-18

Departure

04-06-18

316.07

Folio Window 1

Folio No.

Date	Description	Charges	Credits
04-05-18	Accommodation	269.00	
04-05-18	Room P.S.T	21.80	
04-05-18	Room G.S.T.	13.62	
04-05-18	Destination Mktg Fee	3.48	
04-05-18	MRDT 3%	8.17	
04-05-18	Visa		316.07

	Total		316.07	
Guest Signature	Balance		0.00	
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.		GST Summary: Rooms Food & Beverage Other Total	13.62 0.00 0.00 13.62	
Personal Information		Registration Number: Business Information		

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Security Concern

Summary Invoice, please see front desk for eligibility details.

Security Concern

*************** * RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 980-CANADA LINE VVR-Airport Stn IVN73113 Thu 05 Apr 18 07:24PM

Payment Type:

VISA

Purchase: \$20 Stored Value

Product Price: \$ 20.00

Collipass Card \sharp : Government Financial Services

Credit Card #:

Auth 4: 029995 Ref 4: TVVD992K6XWW 143289 Receipt #:

Card Entry: AID:A0000000031010 IVR:0080008000 Chip

IST:F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

Buckley Bay To Denman West



RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/07

Person Undersize Vehi Adult UH Savings Adult Savings Person

Personal Personation Information 8.30-Personal Information

Fuel Rebate

Personal

Total BCF Experience Government Financial Services Personal Information

CHANGE DUE

0.00

Today's Savings

Personal Information

Stored Value Savings:VEH & PASS Savings Balance:\$45.55

\$8.98 Minister/\$8.98 Jolleen Dick EA

CARDHOLDER COPY BKY 07 Apr 2018 14:41:53

1037018 451202 SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Services

CARD

CARD TYPE

VISA

DATE

2018/04/06

TIME

4517 17:55:13

CLERK ID

2222

RECEIPT NUMBER

H85015916-001-510-001-0

PURCHASE

AMOUNT

\$33.40

Personal Information

TIP TOTAL

VISA CREDIT A0000000031010 2BAEE2F968CF88D6 -0000000000

APPROVED

AUTH# 053603

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS PLACE FACE UP ON DASH Expiration Date/Time

APR 07, 2018

Purchase Date/Time: 06:17pm Apr 05, 2018 Rate: Park for 2 Days Payment Type: Card Total Due: \$22.00 Total Paid: \$22.00 Ticket #: 00056870 S/N #: 100009210000 Setting: Lot 367 Mach Name: Lot 367 - 1

Government Financial Services

Auth #: 022884

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

RECEIPT

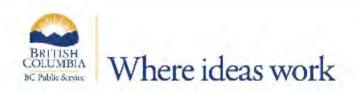
Nanaimo Airport

Expiration Date/Time: 06:17pm Apr 07, 2018 Purchase Date/Time: (16:17pm Apr 0:5, 2018

Total Due: \$22.00 Total Paid: \$22.00 Ticket #: 00056870 Setting: Lot 367 Mach Name: Lot 367 - 1 Rate: Park for 2 Days Payment Type: Card

Government Financial Services

Auth #: 022884



Travel Voucher (Restricted Use)

Control No.

E128624

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, S							vee ID Information	(2	one Number 50) 953-4844		
	r ganization ous Relations and F	Peconcilis	ation			Job Ti		Tra 4	vel Group Co	ode	
_	Completed		cal Year		7. Special CI	Cheque Issue 8. Cheque Stub Information					n
Type of	Travel		eason for	Travel				Headqua			
In Provin			terial mtgs	s/events				Parksville	е		
	ng Address for Ch 9051 Stn Prov Gov		BC V8W	9F2							
16. Travel Dates	17. avel Places Travelled		18. P	ersonal hicle Use	19. Other Transport	Other Meals	22. Lodgi		-	llaneous	
2018 04/08 04/09 04/10 04/11 04/12 04/13 04/14	Destination Prks/Vic Victoria Victoria Victoria Vic/Van (HA) Vancouver Van/Vic (HA)	0600	End 2359 2359 2359 2359 2359 2359 2359 2359	Km 170	Cost	Costs	48.50 39.50	327	ts Cost 3 6 6 6 6 7.83 6 7.83	6.00 1.00 1.00 1.00 1.00 1.00	Describe CCA (DI) CCA CCA CCA CCA CCA
TOTALO	*PCARD				36. \$ 91.80	37 . \$ 0.00	38. \$ 88.00	39. 39.	40. 5.66 \$ 30°		Claim Total
48.	OF COLUMNS	150	_	_		50.00 52.	\$ 88.00	45.	0.00 \$ 30	1.50	\$ 1136.96
Client	t Code Res 120 079 120 079 120 079 120 079	p. 94A	Service 5200 5200 5200	00 00	STOB 5702 5750 5702	Project		Supp	lier Code Financial Services		Amount \$ 743.66 \$ 301.50 \$ 91.80
	vel Advance	- 6			ř ř			I.			
	120					AM	OUNT DUE	TO EMPLO	YEE	54.	\$ 1136.96
- Certified disburse a result for which	loyee Signature (\$ ed this travel expen ements made and/o of travel on govern h I have not been a	se claim or allowar ment bus	is a true s nces to wh siness as o	ich I am letailed	entitled as above and	Print Namo			Date Signed		
party. 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 S			Date Signed	Signed		
- Requis	nent Authority Sig sition for payment p tration Act.				Financial	Print Nam	ie		Date Signed		

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

Audited by PL Apr 26-18

Notes for Travel Voucher (Restricted Use) E128624 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2018/04/20 15:33:29	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	April 8: home/Vic (prs.mlge); overnight April 9: Victoria, mtgs April 10: Victoria; mtgs April 11: Victoria; mtgs April 12: Victoria mtgs; Vic/Van (HJ-Pcard); overnight April 13: Vancouver, mtgs/Forum; overnight BDI pdiem April 14: Vancouver; event; Van/Vic (HJ-Pcard); BLI pdiem; D-CCA

Vancouver, BC Security Concern Security Concern

INVOICE

Mr Scott Fraser V Parliament Buildings Victoria BC V8V 1X4

Canada

Confirmation No.

Personal Information

Group Name

Room No.

3219

Arrival

04-12-18

Departure

04-14-18

Folio Window 1 V

Folio No.

Date	Description	Charges Credits
V04-12-18	Accommodation	279.00
04-12-18	Room P.S.T	22.61
04-12-18	Room G.S.T.	14.13
04-12-18	Destination Mktg Fee	
04-12-18	MRDT 3%	8.48
04-13-18	Accommodation	3.61 8.48 279.00
04-13-18	Room P.S.T	22.61
04-13-18	Room G.S.T.	14.13
04-13-18	Destination Mktg Fee	3.61
04-13-18	MRDT 3%	8.48
04-14-18	Visa	655.66

Guest	Signature
-	Oldinara o

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

Summary Invoice, please see front desk for eligibility details.

Total Balance

√655.66 V 0.00

655.66

GST Summary: Rooms

Other

Food & Beverage

28.26 0.00 0.00

28.26

Total **Business Information** Registration Number:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Security Concern

Security Concern







Reservation Confirmation
Your reservation is now confirmed

Personal Information

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER, SCOTT	\$126.22	\$6.32	\$132.54	\$132.54	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P119	21 Mar 2018	18:30 - VANCOUVER - SOUTH	18:55 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
	ght numbers opera off type and schedu		pastal Airlines.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	FRASER, SCOTT	AIF - YVR		\$5.00	\$0.25	\$5.25
1	FRASER, SCOTT	BRAVO FARE		\$92.00	\$4.60	\$96.60
1	FRASER, SCOTT	Security Surcharge		\$7.12	\$0.36	\$7.48
1	FRASER, SCOTT	Fuel Surcharge		\$5.00	\$0.25	\$5.25
1	FRASER, SCOTT	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	FRASER, SCOTT	Carbon Surcharge		\$4.10	\$0.21	\$4.31
			Total	\$126.22	\$6.32	\$132.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 March 2018	Connie Roberts	\$132,54	MASTERCARD		Government Fina	

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- Cancellations:
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.



Government Financial Services

Booking Reference:

Date of issue: 17 Mar, 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 Tango

Tuesday 20 Mar, 2018

19:45 Nanaimo (YCD), BC

20:09 Vancouver Vancouver Intl. (YVR), BC Terminal M

0hr24 Economy Q Operated by Air Canada Express -Jazz | Dash 8-300

Passengers

Scott Personal Information

Fraser

Ticket Number 0142191916933 Seats

AC8268 Personal Information

冒

Government Financial Services		1 adult
Amount paid \$206.98		
Tax information GST/HST no. 10009-2287 RT0001 \$9.86	Base Fare Surcharges	153,00 12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9 11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10,00
	Total airface and taxes before options	519123 - MSF/
	<u>_</u>	
	Scott Person Fraser	
	Personal Information	15.00 7 HSF
	Goods and Services Tax - Canada no, 100092287 RT0001	0.75
	Total with options and seat selection fee.	\$206 ⁹⁸
	GRAND TOTAL (Canadian dollars)	\$206 ⁹⁸





Government Financial Services

Booking Reference:

Date of issue: 17 Mar, 2018

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Economy Flex

Friday 23 Mar 2018

09:25

Vancouver

Vancouver Intl. (YVR), BC

10:17 Kamloops (YKA), BC

Economy H Operated by: Air Canada Express -

Passengers

Scott Personal

Fraser

Seats

AC8342 Personal Information

Ticket Number 0142191917251

Government Financial Services		1 adult
Amount paid \$373,93		
Tax information GST/HST no. 10009-2287 RT0001 \$17.81	Base Fare	332,00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	17.81
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5,00
	Total airfare and taxes before options	\$373 ⁹³
	GRAND TOTAL (Canadian dollars)	\$373 ⁹³





Government Financial Services

Booking Reference:

Date of issue: 17 Mar, 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 Tango

Friday 23 Mar. 2018

17:50 Kamloops (YKA), BC 18:49

Vancouver
Vancouver Intl. (YVR), BC

AC8195

0hr59 Economy M Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

Scott Information

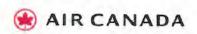
Fraser

Seats
AC8195
Personal Information

Ticket Number 0142191917708

圖

Government Financial Services		1 adult
Amount paid \$414.88		
Tax information GST/HST no. 10009-2287 RT0001 \$19.76	Base Fare	356,00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	19.26
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	540438 - MSF
	Scott Persona Fraser	
	Personal Information	10.00 - MSF
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	Total with options and seat selection fee:	\$414 ⁸⁸
	GRAND TOTAL (Canadian dollars)	\$414 ⁸⁸



Government Financial Services

Booking Reference:

Date of issue: 17 Mar, 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 Tango

Friday 23 Mar. 2018 19:00 Vancouver Vancouver Intl. (YVR), BC

19:25 Nanaimo (YCD), BC



Ohr25
Economy Q
Operated by Air Canada Express Jazz | Dash 8-300

Passengers

Scott Personal Information

Fraser

Seats
AC8265 Personal Information

Ticket Number 0142191930227

er

Purchase summary

Amount paid: \$214.33
Tax information
GST/HST no: 10009-2287 RT0001
\$10.21

Government Financial Services

Base Fare
Surcharges
Goods and Services Tax - Canada no. 100092287 RT0001

Total airfare and taxes before options

Air Travellers Security Charge

Airport Improvement Fee - Canada

Scott Person Fraser Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001

Total with options and seat selection fee

GRAND TOTAL (Canadian dollars)

5.00 5203a3 10.00 0.50

1 adult

170,00

12,00

9.71

\$21433





Government Financial Services

Booking Reference:

Date of issue: 20 Mar, 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 Tango

Thursday 22 Mar, 2018

18:30 Victoria Victoria Intl. (YYJ), BC

Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr27 Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

Scott Personal Information

0142192084326

Fraser

Ticket Number

AC8076 Personal Information



Purchase summary

,,		
Government Financial Services		1 adult
Amount paid, \$245,83		
Tax information GST/HST no. 10009-2287 RT0001 S11 71	Base Fare	190.00
21171	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	11.21
	Air Travellers Security Charge	7.12
	Airport improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$23533 - MSF
	Scott Person Fraser	
	Personal Information	10,00 > nSF
	Goods and Services Tax - Canada no. 100092287 RTD001	0.50
	Total with options and seat selection fee.	\$24583

GRAND TOTAL (Canadian dollars)

\$24583





Government Financial Services

Booking Reference:

Date of issue: 22 Mar, 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 Tango

Sunday 25 Mar 2018 18:20 Nanaimo (YCD), BC

18:45
Vancouver
Vancouver Intl. (YVR), BC

AC8300

Ohr25 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

Scott Personal Information

Fraser

AC8300 Personal Information

Ticket Number 0142192181732

Government Financial Services		1 adult
Amount paid \$219.58		
Tax information		
GST/HST no. 10009-2287 RT0001 \$10,46	Base Fare	170,00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9.96
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	520908 - MSF
	Scott Person Fraser Personal Information	
	Personal Information	10.00 - MSF
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	Total with options and seat selection fee.	321958
	GRAND TOTAL (Canadian dollars)	\$219 ⁵⁸



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Scott Fraser

Payment card refunded:

Government Financial Services

Carte de paiement remboursée:

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: Frais de sélection de siège: Taxes:

10.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

0.50

Total Amount Refunded to credit card in Canadian dollars: Montant total remboursé sur la carte de crédit en Dollars canadiens:

10.50

MSF _ TICKET = 0142191930227





Government Financial Services

Booking Reference:

Date of issue: 26 Mar, 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 Tango

Tuesday 27 Mar 2018

15:25

Vancouver Vancouver Intl. (YVR), BC Nanaimo (YCD), BC

AC8271

0hr23 Economy H
Operated by: Air Canada Express Jazz | Dash 8-300

Passengers

Scott Personal Information

Fraser

AC8271 Personal Information

Ticket Number 0142192360373

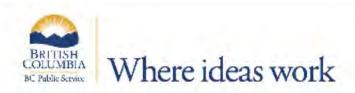
3

Purchase summary

Government Financial Services

		1 adult
Amount paid \$216.43		
Tax information GST/HST no. 10009-2287 RT0001 \$10.31	Base Fare	172.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9.81
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$205 ⁹³ _ M&F
	in the second	
	Scott Person Fraser Personal Information	10,00 > MSF
	Goods and Services Tax - Canada no. 100092287 RT0001	0,50
	Total with options and seat selection fee	\$216 ⁴³
	GRAND TOTAL (Canadian dollars)	\$216 ⁴³

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128674

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.

Employee ID

Fraser, S Client Or	Scott ganization						Personal Information Job Title			953-4844 Group Cod	le
Indigeno 5. Date C	ous Relations completed		6. Fisc	ion al Year		7. Special Cl	Ministe neque Issue	Γ	8. Cheque S	100	
2018/04/ Type of 1			2019	ason for	Travel				Headquarte	rs	4.7
In Provin	nce		Ministe	erial mee					Parksville		
	ng Address			DC VOIA	IOFO						
16.	9051 Stn Pr	OV GOV VI	iciona,	DC VOV	18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates		laces Tra	velled		P	Personal Phicle Use	Other Transport	Meals	Lodging		cellaneous
2018 04/22 04/23 04/24 04/25 04/26	Destination Parks/Vic Parks/Vic Victoria Victoria Victoria Vic/Parks	15 06 06 06	500 500 500 500 500 500	2359 2359 2359 2359 2356 2100	170 170	0.00 0.00 0.00	Costs	Cost	Costs	36.00 48.50 48.50 61.00 61.00	CCA (BDI) CCA (BDI) CCA
TOTALS	OF COLUM	INS				36. \$ 183.60	37. \$ 0.00	38 . \$ 0.00	39. \$ 0.00	40. \$ 255.00	Claim Total \$ 438.60
1 1 1	1 Code 120 120 120 120	9. Resp. 0794A 0794A		Service 520 520	00	51. STOB 5750 5702	52. Proje 07MT 07MT	CCA C	45. Supplie Government Finan	r Code cial Services	Amount \$ 255.00 \$ 183.60
	vel Advanc	e	1			ř 7					
1	120						AMO	UNT DUE 1	TO EMPLOYE		54. \$ 438.60
- Certifie disburse a result for which	loyee Signa ed this travel ements made of travel on of h I have not	expense of and/or all government	claim is llowand nt busii	es to whoes as a	ich I am detailed	entitled as	Print Name			te Signed	φ 450.00
party. 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 Sig			ate Signed	ed		
Adminis		57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed			

Audited by PL May 08-18

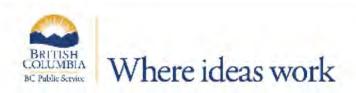
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128674 for Fraser, Scott

0 note(s) returned.

Created On	n Author Note
	Production

^{*}Drove from Parksville to Victoria return.



Travel Voucher (Restricted Use)

Control No.

E128730

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.

	Scott rganization ous Relations and Re	conciliation					Employee Personal Infor Job Title Minister	e ID mation		Phone No (250) 953 Travel Gr 4	3-4844	le		
5. Date 0 2018/05	Completed	6. Fiscal 2019	Year	7. S	pecial Ch	equ	e Issue		8. Che	eque Stub	Informa	ation		
Type of In Provi	Travel nce	14. Reaso Ministeria	on for Tra	vel					Heado Parks	quarters sville				
PO Box	ng Address for Che	que /ictoria_B0	V8W 9F	2										
16. Travel Dates	ravel Places Travelled Perso				ersonal nicle Use	Other Me		20. & 2 Meal	s	2. Lodging	7,777		1. scellaneous	
2018 05/02 05/03 05/04	Destination Prsk/PAi/Tofino Tf/Ahst/Toq/Prks PA/Anacla/PA (PSP Char		2359 2200 1730	50 50 100	27.0 27.0 27.0 54.0	00	Costs	27.0	0	269.68	Cost		Describe	
	*Charter on PCARD				36.		37.	38.		9.	40.		Claim Total	
TOTALS	OF COLUMNS	150.		51	\$ 108.	00	\$ 0.00	\$ 75	5.50 .	\$ 269.68	\$ 0.0	00	\$ 453.18	
Clien	t Code Resp. 120 0794/ 120 120	Se	52000		5702		Project 0700000			upplier Co ent Financial	ode Services		Amount \$ 453.18	
Less Tra	vel Advance	16		ř.	- 4			1						
	120			Į.			AMOU	NT DUE	TO EM	PLOYEE		54.	\$ 453.18	
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a allowances ent busines	true state to which ss as detai	am ent	ve and	Pri	nt 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.					ncial	Print Name Date Signed								
- Requis	ment Authority Signa sition for payment pur stration Act.				nancial	Pri	int 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 May 11-18

Notes for Travel Voucher (Restricted Use) E128730 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2018/05/09 15:54:52	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May2: hme/Prt Albrni (prs.mlge); FN mtg; Prt Albrni/Tfino (SMA drove rntal car); ovrnght; mtgs nxt day; LDI per diem May3: Tofino/Ahousaht (via water taxi); FN mtg; wter Taxi/Tofino; FN mtg; ToquahtBay/Port Alberni (SMA mtl car all day); Port A bern/home (prs.mlge); BI pdiem May4: home/Port Alberni (Charter: Pacific Seaplanes-Pcard); FN Event and Luncheon at Anacla; Bamfield/PA (Scheduled: Pacific Seaplanes-Pcard); Port Alberni/home (prs.mlge)

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Security Concern Tofino, BC

Business Information

05/03/2018 07:00 AM

Room #

609-A

Registered To:

Conf # Arrival Departure Personal Information 05/02/18

Fraser, Scott

501 Bellville St Victoria, BC V8V 1X4

05/03/18

Room Type

Personal Information

Guests

Personal Information

Payment

Personal Information

Acct

Visa/Master Government Financial Services

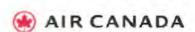
(250) 953-4844

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/18	emurra;	RC	ROOM CHRG REVENUE			\$309.99
05/02/18	emurra	RD	RATE DISCOUNT REV		CG - Discount	\$77.50
05/02/18	emurra	93	ROOM TAX			\$25.57
05/02/18	emurra	9	ROOM GST		Government Financial Services	\$11.62
05/03/18	emurray	VS	PAYMENT VISA		COTOTINION FINANCIA SOFTICA	5269.68

Balance Due \$0.00

Security Concern





Government Financial Services

Booking Reference:

Date of issue: 03 Apr., 2018

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Economy Tango

Yhursdny 05 Apr. 2018 19:45 Nanaimo (YCD), BC



20:10 Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr25
Economy H
Operated by: Air Canada Express Jazz | Dash 6-300

Passengers

8 Scottl Personal Information

Fraser 🗸

Seats
AC8268
Personal Information

Ticket Number 0142192714192

Government Financial Services		1 adult	4
Amount paid \$232.18			
Tax information GST/HST no. 10009-2287 RT0001	Dase Fare	182,00	
\$11,06	Surcharges	12.00	
	Goods and Services Tax - Canada no. 100092287 RT0001	10.56	
	Air Travellors Security Charge	7_12	
	Airport Improvement Fee - Canada	10.00	
	Total airfare and taxes before options	\$221 ⁶⁶	-
	Scott Persona Fraser		
	AC8268 Personal Information	10.00	
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50	r
	Total with options and seat selection fee.	\$23216	
	GRAND TOTAL (Canadian dollars)	¹ 232 ¹⁸	





Government Financial Services

Booking Reference:

Date of issue: 03 Apr., 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 Tango

Vancouver

Vancouver Intl. (YVR), BC Terminal M

Nanaimo (YCD), BC

AC8265

Ohr23 Economy U Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

Scott Personal Information

Fraser *

Seats AC8265 Personal Information

Ticket Number 0142192714655

Government Financial Services			_
Amount paid: \$252,13		1 adult	4
Tax information			
GST/HST no. 30009-2287 RT0001 \$12.01	Base Fare	206.00	
	Surcharges	12,00	
	Grand and Services To Asset		
	Goods and Services Tax - Canada no. 100092287 RT0001	11.51	
	Air Travellers Security Charge	7.12	
	Airport Improvement Fee - Canada	5.00	
	Total arriare and taxes before options	\$241 ⁶³	4
	Scott al Fraser		
	AC8265 Personal Information	10.00	
	Goods and Services Tax - Canada no. 100092287 RT0001		4
		0.50	
	Total with options and seat selection fee	\$252 ¹³	
	GRAND TOTAL (Canadian dollars)	\$25213	





Government Financial Services

Booking Reference:

Date of issue: 04 Apr. 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

Wednesday 06 Jun. 2018

13:10 Vancouver

Vancouver Intl. (YVR), BC Terminal M

15:07 Sandspit (YZP), BC

AC8522

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

Passengers

Personal
Scott Information Fraser

AC8522 Personal Information

Ticket Number 0142192780265

圖

Purchase summary

Government Financial Services 1 adult Amount paid: \$275.23 Tax information GST/HST no. 10009-2287 RT0001 Base Fare \$13,11 232.00 Surcharges 18,00 Goods and Services Tax - Canada no. 100092287 RT0001 13.11 Air Travellers Security Charge 7 12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options 527523 GRAND TOTAL (Canadian dollars) \$27523 *





Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 04 Apr, 2018

This is your litinerary/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 16 Jun, 2018

15:40 Sandspit (YZP), BC

٤.

Vancouver Vancouver Intl. (YVR), BC Terminal M AC8523

1hr53 Economy A Operated by Air Canada Express -Jazz | Dash 8-300

Passengers

Personal ScottInformation

Fraser 🗸

Seats AC8523 Personal Information

Ticket Number 0142192782217

Purchase summary

Government Financial Services Amount paid \$280.48 Tax information GST/HST no. 10009-2287 RT0001 Base Fare \$13.36 242.00 Surcharges 18.00 Goods and Services Tax - Canada no. 100092287 RT0001 13.36 Air Travellers Security Charge 7.12 Total airfare and taxes before options \$28048 GRAND TOTAL (Canadian dollars) \$28048





Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 04 Apr, 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 10 Jun, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

19:33 Nanaimo (YCD), BC

AC8265

Ohr23
Economy L
Operated by: Air Canada Express Jazz | Dash 8-300

Passengers

Personal Scott Information

Fraser .

Seats
AC8265
Personal Information

Ticket Number 0142192784764

Purchase summary

Government Financial Services

Amount paid \$126.13

Tax information
GST/HST no. 10009-2287 RT0001
\$6.01

_		
		1 adult 🧹
	Base Fare	66,00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	6.01
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	5 ₁₂₆ 13
	CRAND TOTAL IS	125
	GRAND TOTAL (Canadian dollars)	\$126 ¹³ 🗸

AEVIJET INTERNATIONAL

5911 Airport Rd S Vancouver International Airport BC V78 185 Toll Free (800)665 4354 info@helijet.com www.helijet.com

14/04/2018 2:19:24 PM GSI: R102320165

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

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

10king Government Financial Services

✓ Jott Fraser (Minster Indigenous Relat... aturday, April 14, 2018 Passengers

87 eparts 15:30 PM @ Vancouver Harbour rrives 16:05 PM @ Victoria Harbour

Invoice #: 279039

FARE-YWH-OffPeak_2018 \$219.05 CAD

GST

\$10.95 GST

Grand Total

\$230.00 CAD



Payment Information:

Mastercard

\$230.00 CAD -

Date/Time Station

14/04/2016 2:19:18 PM JCXHCS02

Terminal ID Action Card Type

W66248366 Purchase/Telephone M/C Government Financial Services

Card Number Amount

44JU.UU

Authorization Trace Number Resc

171918 0019690210 Helijet International Inc

5911 Airport Rd S Vancouver International Airport BC V7B 185 Toll Free (800)665 4354 info@helijet.com www.helijet.com

14/04/2018 2:20:33 PM GST: R102320165

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

*Carriage is subject to the applicable tariffs, conditions of carriage and elated regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy our tariffs for the domestic service e provide**
king Government Financial Services

tt Fraser (Minster Indigenous Relat... sday, April 12, 2018 issengers

Departs 18:40 PM @ Victoria Harbour Arrives 19:15 PM @ Vancouver Harbour

Invoice #: 279036

FARE YWH-Full_Winter17-1 \$300.00 CAU

GST

\$15.00 GST

Grand Total

\$315.00 CAD

Payment Information:

Mastercard

\$315.00 CAD -

Date/Time Station Terminal ID Action Card Type Card Number

12/04/2018 5:07:19 PM JYWHCS05 W66248403

Purchase/Telephone

Government Financial Services

Amount Authorization Trace "

DU.CIEP 200719 ON INCENCIO

Resonr







Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 30 Apr., 2018

This is your flinerary/Receipt. You must bring it with you to the suport 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 condition of carriage and process 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are collected, stored used, disclosed and transferred, We also invite you to view ## Consider Privacy Policy Open in a few window directly.



Economy Flex

Thursday 10 May, 2018

19:10

Victoria

Victoria Intl. (YYJ), BC

19:37

Vancouver

Vancouver Intl. (YVR), BC Terminal M

AC8078

0hr27

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

Layover in Vancouver

2hr28

Thursday 10 May, 2018

22:05

Vancouver

Vancouver Intl. (YVR), BC

23:40

Terrace

AC8244

1hr35 Economy W

Operated by: Air Canada Express -

Jazz | Q400

Total duration

4hr30

Passengers

Personal ScottInformation

Ticket Number

0142194054356

Fraser V

AC8078 Personal Information

AC8244



Purchase summary

Government Financial Services		
Amount paid, \$294,13		1 adult 💉
Tax information		
GST/HST no. 10009-2287 RT0001 \$14.01	Base Fare	240.00
	Surcharges	18.00
		1,344
	Goods and Services Tax - Canada no. 100092287 RT0001	14.01
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airtare and taxes before options	\$29413
	GRAND TOTAL (Canadian dollars)	\$29413



Check-in and boarding gate deadlines

Wit	bin	Ca	n-a	164

90

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 inrough security.

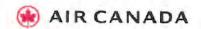
45

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. minutes!

Boarding gate deadline You must be present at the boarding gate before it closes 15

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: 30 Apr. 2018

This is youl fine or y/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 surround contains the su

Data Protection Notice: Your personal data will be processed in accontance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ('GDS'), with its privacy policy. These are available at the InTA Devel Centre probate Opens in a new vision or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for exemple, how your personal data is collected, stored used, disclosed and transferred. We also invite you to view at Carrier to The Company of the C



					Economy Flex
Friday 11 May, 2018	19:55 Terrace (YXT), BC	? a)a	21:28 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8245	1hr33 Economy W Operated by: Air Canada Express - Jazz 0400
			Layover in Vancouver		2hr02
Friday 11 May 2018	23:30 Vancouver Vancouver Intl. (YVR), BC Terminal M	r ob	23:59 Victoria Victoria Intl. (YYJ), BC	AC6083	Ohr29 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		4hr04
			Total duration		

Passengers

Personal

Scott Information

Ticket Number

0142194055218

Fraser 🗸

1

Seats
AC8245 Personal Information

AC8083

.1

Purchase summary

Government Financial Services		
Amount paid \$285.73		1 adult 🧳
Tax information		
GST/HST no. 10009-2287 RT0001 \$13.61	Base Fare	240.00
	Surcharges	18,00
	Goods and Services Tax - Cahada no. 100092287 RT0001	13.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	7.60
	Total airfare and taxes before options	\$285 ⁷³
	GRAND TOTAL (Canadian dollars)	\$285 ⁷³ ¥



Check-in and boarding gate deadlines

Witt	un	Ca	na	da

90

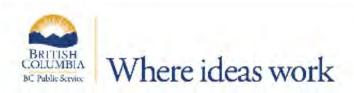
Recommended check-in time
You should check in no later than the times indicated at late. This will ensure you have planty of time to check in, thop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have diseased in, obtained your boarding pass and deposted all checked bags at the baggage drop-off counter before the end of the checken period for your flight.

Boarding gate deadline You must be present at the boarding gale before it closes. 15

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



Travel Voucher (Restricted Use)

Control No.

E128760

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

collection	i, please contact your	Ministry	's Director	r/Manag	er of Informa					
	Scott rganization ous Relations and Re	conciliati	on			Employ Personal I Job Title Minister	_	(250) 9	Number 953-4844 Group Code	
	completed	6. Fisca		7.	Special Ch	eque Issue		8. Cheque St	ub Information	on
Type of In Provin	Travel	son for T rial mtgs/	ravel				Headquarters	S		
12. Maili	ng Address for Che 9051 Stn Prov Gov	que						1 di KSVIIIC		
16. Travel Dates 2018 05/06	17. Places Tr		End 2359	18. P	ersonal nicle Use Cost 91.80	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misce Cost 36.00	Describe
05/07 05/08 05/09 05/10 05/11 05/12	Victoria Victoria Victoria Vic/Terrace * (AC) Terr/Gnglx/Vic(AC) Vic/Prks *	0600 0600 0600 0600 0600 0600	2359 2359 2359 2359 2359 2359 1200	170	0.00 0.00 0.00 0.00 0.00 91.80		** 48.50	** 118.64	61.00 48.50 48.50 48.50	CCA (BDI) CCA (BDI) CCA (BDI)
TOTALS	*PCARD-FLIGHTS, OF COLUMNS	ONLY			36 . \$ 183.60	37. \$ 0.00	38. ¥ \$ 48.50	39. \$ 118.64	40. ✓ \$ 242.50	Claim Total \$ 593.24
18. Client	49. 1 Code Resp. 120 0794/ 120 0794/ 120 0794/	A A	Service L 52000 52000 52000	ine))		2. Proje 0700 07MT 07MT	ect 000 CCA	45. Supplier Government Finan	Code	Amount * \$ 167.14 \$ 242.50 \$ 183.60
Less Tra	vel Advance	1		T.	1		Ĭ			
				· ·		AMO	UNT DUE T	O EMPLOYE	E 34	\$ 593.24
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on government h I have not been and	claim is allowanc ent busin	a true sta es to whic ess as de	ch I am e etailed at	ntitled as ove and	Print Name		Date	e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name		Dat	te Signed	
- Requis	nent Authority Signa sition for payment pur tration Act.	ature (Se suant to	section 32	Trail) 2 of the l	inancial	Print Name		Dat	te Signed	

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

Audited by PL Jun 01-18

Notes for Travel Voucher (Restricted Use) E128760 for Fraser, Scott

1 note(s) returned.

2018/05/15 08:11:01 Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May6:home/Vic(prs.mlge) May7: Victoria; mtgs May8: Victoria; mtgs May9: Victoria: mtgs
	May10: mtgs; Vic/Van/Terrace (AC-Pcard); overnight for early mrng travel nxt day May11: Terrace/Gingolx (SMA rntl car); FN event; Gingolx/Terrace airport (SMA rntal car); Terrace/Van/Vic (AC-Pcard); ovrnght in Vic as the flight didn't arrive until midnight; BDI pdiem May12: Vic/home (prs.mlge)

Security Concern

Folio#: Personal Information

Fraser, Scott V

Personal Information

Company:

Room: 223 Arrival: 5/10/18

Departure: 5/11/18

Trans#	Date	Posting Description	Chauses	100	
1120120	+114441	THE THE PARTY OF T	Charges	Payments	Balance
1120428	5/10/2018	Rm: 223 Govt Rate	\$104.99	\$0.00	610100
1120429	5/10/2018	GST - Business Information	\$5.25		\$104.99
1120430	5/10/2018	Room Tax PST		\$0.00	\$110.24
1120557	5/11/2018		\$8.40	\$0.00	\$118.64
1120331	3/11/2016	CC-Visa	\$0.00	√ \$118.64	\$0.00
				Balance:	√ S0.00

Membership Tier:

Membership#:

Method of Pay:

Credit Card

Signature:

Folio Summary

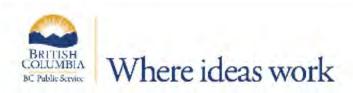
Previous Balance: \$0.00
Room Charges: \$104.99
Other Charges/Credits: \$0.00
Phone Charges: \$0.00
Tax: \$13.65
Less Payments: \$118.64

Total Amount Due: \$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

Security Concern

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128856

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Employee ID

	Scott rganization ous Relation		conciliatio	nn				Personal Info Job Title Minister	ormation			53-4844 Froup Co	de	
								Cheque Issue 8. Cheque Stub Information					ation	1)
Type of Travel 14. Reason for Travel In Province Ministerial mtgs										Headq Parks	uarters ville			
	n g Address 9051 Stn Pi			3C V8W 9	E2									
16. Travel Dates	17.	Places T	ravelled			ersonal	19. Other Transport		20. & 2 Mea	s	2. odging	20. & 21. Miscellaneous		laneous
2018 05/13 05/14 05/15 05/16 05/17 05/18	Destination Prks/Vic Victoria Victoria Victoria Victoria/P Parks/PA	arks	Start 1700 0600 0600 0600 0600 0600 0830	2359 2359 2359 2359 2359 2359 2359 1830	Km 170	91. 0 0 0. 91.	.80 .00 .00 .00 .80 .52	Costs	Co		Costs	61 27 61	3.00 .00 .00 .00	Describe CCA (DI) CCA CCA (BI) CCA CCA
TOTALS	OF COLUM	INS				36 . \$ 231	12	37. \$ 0.00	38 . \$ 0	00 39). \$ 0.00	40 . \$ 246	00	Claim Total \$ 477.12
8. Client 1		Resp. 0794, 0794, 0794,	A	52000 52000 52000 52000	ne		52.	Project 070000 07MTC 07MTVI	t 00 CA	45. Su	pplier (nent Finan	ode		Amount \$ 47.52 \$ 246.00 \$ 183.60
Less Tra	vel Advand	e	- 6		Ĭ									
	1							AMOU	NT DUE	ГО ЕМР	LOYEE		54.	\$ 477.12
- Certified disburse a result for which	loyee Signa ed this trave ements mad of travel on h I have not	e and/or governm	e claim is allowance ent busine	a true states to which ess as det	h I am e tailed ab	ntitled as	P	rint Name			Date	Signed		
- Certifie	nding Authored correct potential	ursuant to	section 3	32 & 33 of		ancial	P	Print Name			Date	Signed		
- Requis	nent Autho sition for pay tration Act.					inancial	F	Print Name			Date	Signed	9	

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

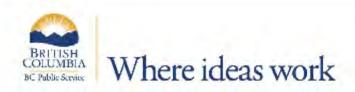
Audited by Jun 01-18

Notes for Travel Voucher (Restricted Use) E128856 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2018/05/31 14:15:25	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May13: home/Vic (prs.mlge) May 14: Victoria; meetings May 15: Victoria; meetings May 16: Victoria; meetings May 17: Victoria; meetings: Vic/home (prs.mlge) May 18: home/Port A bern (prs.mlge); meeting with FN; Port Alberni/home (prs.mlge)

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Travel Voucher (Restricted Use)

Control No.

E128863

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	Scott rganization ous Relations and Re	conciliation				Emplove Personal Info Job Title Minister		1	Phone N (250) 95 Fravel G 4		le
5. Date C	Completed	6. Fiscal Y	ear	7. Sp	ecial Che	que Issue		8. Che	que Stul	Informa	ition
Type of In Provin 12. Maili	Travel nce ng Address for Che	2019 14. Reasor Ministerial que	Tour	el				Headq Parks	uarters ville		
PO Box 16. Travel Dates 2018	9051 Stn Prov Gov \ 17. Places Destination	/ictoria, BC Travelled Start	V8W 9E2		ersonal nicle Use	19. Other Transport Costs	20. & 21. Meals	L	odging Costs	20. & 21 Mis	I. scellaneous
05/22 05/23 05/24	Prks/Smth/BrnLak BrnsLake/Smthrs Smthrs/Nan/Prks	(AC) 0930 0600	0930 2359 60 32.40 48.50 0600 2359 0.00 48.50			111.87 111.36	COST	Describe			
	*PCARD				36.	37.	38.	39		40.	Claim To
TOTALS	OF COLUMNS	150.		51.	\$ 64.80 52 .		\$ 145.	50 §	223.23	\$ 0.0	00 \$ 466.5
Clien	t Code Resp. 120 0794/ 120 120	Sen	vice Line 52000		5702	Project 070000	t ,		pplier C nt Financial	ode Services	Amount \$ 466.
Less Tra	vel Advance	7			- 1						
	120			-1		AMO	UNT DUE	TO EMF	PLOYEE		54 . \$ 466.
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a tr allowances t ent business	ue statem o which I a as detaile	am entited abov	tled as	Print Name			Date	Signed	
56. Sper	nding Authority Sign ed correct pursuant to stration Act and relate	section 32				Print Name			Date	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.	suant to sec	tion 32 of	the Fina	ancial	Print Name			Date	Signed	

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

Audited by PL Jun 12-18

Notes for Travel Voucher (Restricted Use) E128863 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2018/05/31 16:08:23	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May22:home/Nan airport (prs.mlge); Nan/Van/Smither (AC-Pcard); travel to Burns Lake (SMA rntl car); LDI pdiem May23: hotel/ferry; ferry northside/southside; travel to FN community; meeting/lunch; trvel to ferry; ferry back southside; travel to Smithers; meeting; overnight; BDI pdiem May24: FN mtgs; Smithers/Van/Nanaimo; Nan/home (prs.mlge); BDI pdiem

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- Burns Lake

Registration Card Personal Information Name: Fraser, Scott V Res. ID: Address: Res. Date: 16-May-2018 (Wed) Agent: *Default Corporate Personal Information Phone: Email: connie.roberts@gov.bc.ca Client Type: Corporate Src. of Business: Arrival Date: 22-May-2018 (Tue) V Nights: 1 Adults: Departure Date: 23-May-2018 (Wed) 🗸 Children: Room Type: DDQ-QQ Rate Code: CORPORATE Room Number: 232 Room Charges: \$99.00 Avg.Room Rate: \$99.00 Other Charges: \$0.00 Tax: Payment Type: VISA \$12.87 Card Holder: scott frase **Total Charges:** \$111.87 Government Financial Services Number: Credits: \$0.00 Group/Corporation: *Default Corporate Balance Due: \$111.87 Rate (Daily) Sunday Monday Tuesday Wednesday Thursday Friday Saturday \$99.00 Please note that the motel is not responsible for any lost or stolen "--Please note we are a NON-SMOKING property. Should you smoke g fee charged to your credit card. Security Concern Please note check out time is 11:00 am TERM # RECORD # 78030535 003754 HOST INVOICE # HOST SEQ #

CARD Government Financial Services
CREDIT/VISA D
2018/05/22 22:11:55

PURCHASE
TOTAL \$111.87

AUTH#:061082 B:0645
HTS#: Business Information
00 TRANSACTION
APPROVED 000
THANK YOU

Signature: X

VISA CREDIT AID: A0000000031010 TC: 3D01035BDF1394A2

CUSTOMER COPY

TVR: 0080008000 TSI: F800 22-May-2018 22:13

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 25, 2018

Purchase Date/Time: 10:27am May 22, 2018 Total Due: \$33.00 Total Paid: \$33.00 V Ticket #: 00018423 S/N #: 300010390409

Rate: Park for 3 Days Payment Type: Card Rate: Payment Type: Card

Setting: Lot 367 Mach Name: Lot 367 - 2

Government Financial Services

Auth #: 047981 Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

Nanaimo Airport

Expiration Date/Time: 10:27am May 25, 2018 Purchase Date/Time: 10:27am May 22, 2018

Total Due: \$33,00 Total Paid: \$33,00 Ticket #: 00018423 Setting: Lot 367 Mach Name: Lot 367 - 2

Rate: Park for 3 Days Payment Type: Card

Government Financial Services

Auth #: 047981

Security Concern Smithers, BC

Business Information

05/24/2018 08:12 AM

Room #

Conf #

Arrival

1

114-A

41288

1/0

05/23/18

05/24/18

Registered To: Fraser, Scott

Personal Information

Indiginous & Northern Affairs

Parksville, BC v9p 1x3

Room Type Guests

Departure

Q-1 Queen Bed

Payment

Government Financial Services

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/23/18	Gary	RC	ROOM CHRG REVENUE			\$96.00
05/23/18	Gary	9	GST			\$4.80
05/23/18	Gary	91	PST			\$7.68
05/23/18	Gary	92	MRDT			\$2.88
05/24/18	Rogelio	VISA	Payment Visa			✓ \$111.36-
					Balance Due	₹ \$0.00

Security Concern

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALL THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, CO FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

11Rh 10: A7568262

Completion Completion

Chip SEQUESSOCIATION Label: VISA CREDIT ATTH: AUGUSTOCOSTICIO TVR:NO 80 00 90 00 1SI:FR AD GOVERNMENT Financial Services

PAY

E. IF

Total: CAD\$ 111.36

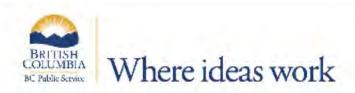
APPROVED 093254 000/00 08:12:08

CUSTOMER COPY

GUEST SIGNATURE

Business Information

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E128864

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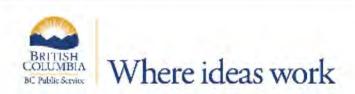
Employee ID

	ganization	Doconcilio	ntion				Personal Info Job Title Minister	rmation		(250)9	53-4844 Group Co	de	
Indigenous Relations and Reconciliation 5. Date Completed 6. Fiscal Year 7. Special 2018/05/31 2019									8. Che		ub Inform	atio	n
Type of I	Travel nce	14. Re Minis	eason for terial mee						Headq Parks	uarters ville			
	ng Address for 0 9051 Stn Prov G		, BC V8W	9E2									
16. Travel Dates	17. Place	s Travelle	d	18.	Personal ehicle Use		19. Other Transport	20. & 21 Meal	s	odging	20. & 21 Mi		laneous
2018 05/27 05/28 05/29 05/30 05/31	Destination Pks/Vic Victoria Victoria Victoria VictoriaPrks	Start 1500 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 2359	17 17	Cost 91	1.80 0.00 0.00 0.00 0.00 1.80	Costs	Cos		Costs	61 61 61	.00 .00 .00 .00	Describe CCA (DI) CCA CCA CCA CCA
TOTALS	OF COLUMNS			_	36 . \$ 183	3 60	37. \$ 0.00	38.	39	\$ 0.00	40 . \$ 280.	00	Claim Total \$ 463.60
18. Client 1 1	49. Code Re 120 0	esp. 794A 794A 794A	Service 5200 5200 5200	0	51. STOB 5702 5750 5702	52		ct 000 CCA	45.	Time	Code cial Services		Amount \$ 0.00 \$ 280.00 \$ 183.60
Less Tra	vel Advance	- 1			Ť.	4			i i				
	120						AMO	JNT DUE	TO EMP	LOYE		54.	\$ 463.60
- Certifie disburse a result for which	loyee Signature ed this travel experients made and of travel on gover h I have not been	ense claim l/or allowar rnment bus	is a true st nces to whi ness as d	ch I an etailed	n entitled as above and	5	Print Name			Date	e Signed		
- Certifie	ding Authority sed correct pursua tration Act and re	nt to sectio	n 32 & 33				Print Name			Dat	e Signed		
- Requis	nent Authority S ition for payment tration Act.				e Financial		Print Name			Dat	e Signed		

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

Audited by PL Jun 12-18



Travel Voucher (Restricted Use)

Control No.

E128902

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Name Fraser,							nplovee ID sonal Information		Phone Numb (250) 953-48	344		
	ous Relations and	Reconci	iliation				b Title linister		ravel Group	Code		
	Completed		iscal Yea	ır	7. Specia	I Cheque Is			que Stub Inf	ormation		
Type of In Provi	Travel ince	14. Mir	Reason f		el			Headq Parks	uarters ⁄ille			
12. Maili	ing Address for C 9051 Stn Prov Go	heque	ria BC V	RW QE2								
16. Travel Dates 2018 06/04	Places T Destination Prks/PA/YYJ(A(Start	End 2359	18. Pe	rsonal icle Use Cost 113.40	19. Other Transport Costs	Cost 36.00	Lodging Costs 280.01	20. & 21. M Cost	iscellaneou Describe		
06/05 06/06 06/07	Vancouver Van/Vic Vic/Prks (PC)	0600 0600 0600	2359 2359 1900	27 170	0.00 14.58 91.80	20.00 38.70	39.50 61.00	280.01	30.00 61.00	prkg @ Vi CCA	c airport	
d all	*PCARD				36.	37.	38.	39.	40.		Total	
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- Certifi disburs a result	oloyee Signature (ed this travel exper ements made and/ of travel on govern th I have not been	nse clair or allow nment b	n is a true ances to usiness a	e statem which I a is detaile	am entitled a	d			Date Sign	ned		
56. Sper	nding Authority S ed correct pursuan stration Act and rela	t to sect	ion 32 &			Print	Name		Date Sig	ned		
- Requi	ment Authority Si sition for payment p stration Act.	pursuan	t to section	on 32 of	the Financia	Print of Britis	1777		Date Sig			

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 Jun 12-18

Notes for Travel Voucher (Restricted Use) E128902 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/06/07 12:23:58	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June4: home/Prt/A b/Vic Airport (prs.mlge); Vic/Van (AC-Pcard); overnight; DI pdiem June5: CndLne fr. hotel/downtown (\$20 compass card); mtgs all day/evening; CndaLne/hotel; overnight; BLI pdiem June6: CndaLne fr. hotel/downtown (compass card); mtgs all day; taxi fr. downtown to YVR; Van/Vic (PC-Pcard); airport to Vic home (prs.mlge); full pdiem

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Arrival	06-04-18
Departure	06-06-18
Room No.	0681
Folio No.	Personal Information
Cashier	8
Page No.	I of I
	Departure Room No. Folio No. Cashier

Email:

Date	Description			Charges	Payments
06-04-18	Room Charge			239.00	
06-04-18	Destination Marketing Fee			2.39	\$280
06-04-18	Room Tax			26.55	1000
06-04-18	Room GST			12.07	
06-05-18	Room Charge			√ 239.00 ►	
06-05-18	Destination Marketing Fee			2.39	> 0280
06-05-18	Room Tax			26.55	
06-05-18	Room GST			12.07	
06-06-18	Visa				560.02
GST Summ	arv:		Balance		V 0.00
	Rooms GST:	24.14			
	Food & Beverage GST:	0.00	-		
	Other GST:	0.00	Guest Si	ignature	

Security Concern

YELLOW CAB #94 1441 CLARK DR VANCOUVER BC

* RECEIPT *
* NOT VALID FOR TRAVEL *

Traust Ink Waterfrom Situ IVNULIST Inc 05 Jun 18 09:51PM

Payment Type:

VISA

Pur chase:

\$20 Stored Value

Product Price: \$ 20 00 V

Government Financial Services

CARD TYPE

VISA

DATE

2018/06/06

TIME

0045 17:42:18

CLERK ID RECEIPT NUMBER

5

H85060236-001-005-691-0

PURCHASE

AMOUNT

→ \$38.70 V

TIP Personal Information

TOTAL

Compress Land It Government Financial Services

In entire Francial Services

Auth #: Ref #: Receipt #: 832964 10046827M78N 24872

Gard Entry: AID:A0000000031010

108:0080008000 151:1800

Retain for your records: Vica Translink Policies at was translink ca

thank Vone

VISA CREDIT A0000000031010 DF2BF1F1A6065DBB 00000000000

APPROVED

AUTH# 065202 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

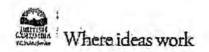
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DICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Txit 1-10

Paid 0n:2818/Ne/H6 19:H1 Ticket#:21470n:037 Paid:\$ 38.00 GST:\$ 1.43

CC:UISA:4514-/202 THANK YOU Transaction: Approved CSI4:0456-72/68/001 Government Financial Services

UISA Purchase 18/m./06 19:01:07 Seq# 000038 004 Auth# 030891 APPROUED



Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (If yes, enter "D")

FOREIGN CURRENCY OR WIRE? (If yes, enter "\$" for foreign and "W" for Wire transfer)

Link to invoice Coding Sheet completion instructions.

PAYEE NAME	INTERIOR H	ELICOPTERS	S LTD.				SUPPLIE		nment F lation		ITE 002
CONTRACT/PO		INVOICE DATE 18-JUN-2									
DATE INVOICE RECEIVED		JN-2018	DATE G	pops	SERVICES			JUN-20		RECEIPT	
NAME &/OR AC	DDRESS OVERRIDE				DESCRIP Interior 3357 - 9 Lac La H VOK 1T1 Attn: Mr	Helicop 7 Hwy ache, B	OR CHEQ ters Ltd. C				
DATE CHQ/EFT (ONLY IF URGENT) OFA STOB & AS		DD-MAMA-YYYY	GL DATE	(If ap			DD-MMA	+YYY	P/	AY ALONE?	YES 🗵
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	770.80	-	231.24			004	36A10	36200	5712	36MTSAC	Premier Horgan
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	770.80					004	36A10	36200	6504	3600000	Chief Terry Teegee
	770.80					004	36A10	36200	5712	36MTSAC	Don Bain
	1541,60					004	36A10	36200	6504	3600000	Security Concern
4856,04	TOTAL										
EXPENSE AUT	HORITY (EA) INFO	RIVIATION:			* QUALI	FIED RE	CEIVER (QR) CERT	IFICAT	ION:	
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^{*} Note; Fields with an asterisk do not need to be completed for iProcurement involces. FIN FSA 017 REV. OCT/16

Interior Helicopters Ltd. 3357 - 97 Hwy Lac La Hache, British Columbia V0K 1T1

INVOICE

Invoice No.:

Government Financial

Date:

Information Jun 18, 2018

1

Ship Date:

Page.

Re: Order No,

Sold to:

Province of British Columbia

Elizabeth Parkinson 501 Belleville Street Victoria, BC V8V 1X4 Ship to:

Province of British Columbia Elizabeth Parkinson 501 Belleville Street Victoria, BC V8V 1X4

Business No.:

893470070

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
L-4 fort	Hours litre(s)	2.4 384.0	Air Time -Crew Fuel Surcharge	G	1,655.00 1.70	3,972.00 652.80
			G-GST 5%			
			GST			231.24
					•	
Interior Helicopters						
Shipped By:	Tracking No	umber:			Total Amount	4,856.04
Comment: Eliza	beth Parkinson				Amount Paid	0.00
Sold By:					Amount Owing	4,856.04

FLIGHT TICKET

Interior Helicopters Ltd

0859

TEL 250-996-8644 FAX: 250-996-8655 F.O. Sex 1478, Fort St. James, BC, VOJ 170 Canada

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\$4624.80/6 = \$770.80 each

Premier John Horgan minister Scott Fraser, MIRR Chief Terry Teegee Special Advisor Don Bain security concern