

## 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

AB19EXEPAL3



Where ideas work

## 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.

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/03/29		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs/tour/event				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
03/20	Prks/PA/Nan/Van(AC)	1100	2359	163	* 86.39		* 268.29
03/21	Van/Vic (PC)	0600	2359		0.00		
03/22	Vic/Van (AC)	0600	2035		0.00	73.00	268.29
03/23	Van/Prskville (AC)	0600	2359	61	* 32.33		
	Van-Klps-Prskville						
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 118.72	\$ 73.00	\$ 170.50	\$ 536.58
				<b>40.</b>			<b>Claim Total</b>
				\$ 94.00			\$ 992.80
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
120	0794A	52000	5702	0700000		Government Financial Services	
120	0794A	52000	5701	0700000			
120	0794A	52000	5750	07MTCCA			
120							
<b>Less Travel Advance</b>							
120							
						<b>54.</b>	
						\$ 992.80	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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 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/Van (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

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E 128499

PLACE FACE UP ON DASH

Nanaimo Airport

Expiration Date/Time

06:43 PM  
MAR 23, 2018

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

Government Financial Services

Auth #: 021838

E 128499

BLUEBIRD CABS #54

2612 QUADRA ST

VICTORIA BC

Government Financial Services

CARD

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 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

750.382.2222

Security Concern

Security Concern

Security Concern

Security Concern

Richmond, BC, Security Concern

Room : 0738  
Folio # :  
Invoice # :  
Cashier # : 4524  
Page # : 1 of 1  
Personal Information

G.S.T. REGISTRATION Business Information

Govt BC

Mr Scott Fraser ✓

Parl Victoria

Room 201

Victoria BC V8V 1X4

Canada

Arrival : 03-20-18  
Departure : 03-21-18  
Personal Information

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		11.56	
03-21-18	Visa	Government Financial Services		268.29
Total			268.29	268.29
Balance Due			✓ 0.00	

GST Summary

Room : 11.56  
F&B : 0.00  
Other : 0.00  
Total : 11.56

Security Concern

Security Concern

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

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Richmond, BC, Security Concern

G.S.T. REGISTRATION #Business Information

Govt BC  
Mr Scott Fraser ✓  
Parl Victoria  
Room 201  
Victoria BC V8V 1X4  
Canada

Room : 0738  
Folio # :  
Invoice # :  
Cashier # : 225705  
Page # : 1 of 1  
Personal Information

Arrival : 03-22-18  
Departure : 03-23-18  
Security Concern

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			268.29 ✓
Total			268.29	268.29
Balance Due			✓ 0.00	

**GST Summary**  
Room : 11.56  
F&B : 0.00  
Other : 0.00  
Total : 11.56

Security Concern

Security Concern

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern





## Where ideas work

### 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.

<b>Name</b> Fraser, Scott <b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister		<b>Phone Number</b> (250) 953-4844 <b>Travel Group Code</b> 4																																			
<b>5. Date Completed</b> 2018/03/29		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs/Tour				<b>Headquarters</b> Parksville																																			
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																									
<b>16. Travel Dates</b> 2018 03/25 03/26 03/27	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Parks/Nan/Van (AC)</td> <td>1600</td> <td>2359</td> </tr> <tr> <td>Van/Agassiz/Van</td> <td>0600</td> <td>2356</td> </tr> <tr> <td>Van/Nan/PA/Prks(AC)</td> <td>0600</td> <td>2000</td> </tr> </tbody> </table> *PCARD			Destination	Start	End	Parks/Nan/Van (AC)	1600	2359	Van/Agassiz/Van	0600	2356	Van/Nan/PA/Prks(AC)	0600	2000	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>61</td> <td>32.33</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>144</td> <td>76.32</td> </tr> </tbody> </table>		Km	Cost	61	32.33		0.00	144	76.32	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>36.00</td> </tr> <tr> <td>48.50</td> </tr> <tr> <td>61.00</td> </tr> </tbody> </table>	Cost	36.00	48.50	61.00	<b>22. Lodging Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>217.37</td> </tr> <tr> <td>217.37</td> </tr> </tbody> </table>	Cost	217.37	217.37	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>22.00</td> <td>prkg Nan. airport</td> </tr> </tbody> </table>		Cost	Describe	22.00	prkg Nan. airport
Destination	Start	End																																							
Parks/Nan/Van (AC)	1600	2359																																							
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Van/Nan/PA/Prks(AC)	0600	2000																																							
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22.00	prkg Nan. airport																																								
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 108.65	<b>37.</b> \$ 0.00	<b>38.</b> \$ 145.50	<b>39.</b> \$ 434.74	<b>40.</b> \$ 22.00	<b>Claim Total</b> \$ 710.89																																
<b>48. Client Code</b> 120 120 120 120	<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000	<b>51. STOB</b> 5702	<b>52. Project</b> 0700000		<b>45. Supplier Code</b> Government Financial Services		<b>Amount</b> \$ 710.89																																	
<b>Less Travel Advance</b> 120																																									
				<b>AMOUNT DUE TO EMPLOYEE</b>																																					
				<b>54.</b> \$ 710.89																																					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>																																			
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>		<b>Date Signed</b>																																			

## 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 ✓  
Personal Information

Confirmation No. Personal Information  
Group Name

Room No. 1715  
Arrival 03-25-18 ✓  
Departure 03-27-18  
Folio Window 1  
Folio No. 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%	5.62	
03-27-18	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

GST Summary:	
Rooms	18.74
Food & Beverage	0.00
Other	0.00
Total	18.74
Registration Number: Business Information	

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

E.128501

PLACE FACE UP ON DASH  
Nanaimo Airport

Expiration Date/Time

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

Rate: Park for 2 Days  
Payment Type: Card

Security Concern

Auth #: 013082

Thank you for parking at  
the Nanaimo Airport  
Questions? Call Robbins  
Parking 1-877-753-6739

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 #: 00056174  
Setting: Lot 367  
Mach Name: Lot 367 - 1

Rate: Park for 2 Days  
Payment Type: Card

Security Concern

Auth #: 013082

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Control No.

**E128613**

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

5. Date Completed 2018/04/19		6. Fiscal Year 2019		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 2018	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
04/05	Destination	Start	End	Km	Cost					
04/06	Prks/Nan/Van (AC)	1730	2359	60	32.40	20.00	36.00	316.07		
04/07	Van/Nan/Prks (AC)	0600	2100	60	32.40	33.40	61.00		22.00	prkg @ Nan. Arprt
	Prsk/Denman/Park	1400	2000	98	52.92	17.96	21.50			
*PCARD										
TOTALS OF COLUMNS					36. \$ 117.72	37. \$ 71.36	38. \$ 118.50	39. \$ 316.07	40. \$ 22.00	Claim Total \$ 645.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
120	0794A	52000	5702	0700000	Government Financial Services	\$ 636.67 \$ 645.65				
120	0794A	52000	5702	0700000		\$ 8.98				
120										
120										
Less Travel Advance										
120										
						AMOUNT DUE TO EMPLOYEE				54. \$ 645.65
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) 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); skytrain/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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Security Concern

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Vancouver, BC  
Security Concern

INVOICE

Mr Scott Fraser  
Parliament Buildings  
Victoria BC V8V 1X4  
Canada

Room No. 1520  
Arrival 04-05-18  
Departure 04-06-18  
Folio Window 1  
Folio No.

Confirmation No. Personal Information  
Group Name

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** 316.07 316.07

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.

Security Concern

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

GST Summary:	
Rooms	13.62
Food & Beverage	0.00
Other	0.00
Total	13.62
Registration Number:	<small>Business Information</small>

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

Compass Card #: Government Financial Services  
\*\*\*\*\*

Credit Card #:  
\*\*\*\*\*

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

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008000  
IS1:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Buckley Bay  
To  
Denman West



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/07**

20' Person	Undersize Vehi	Personal Information
1 Person	Adult	Personal Information
	UH Savings	8.30- Personal Information
	Adult Savings	Personal Information
	Fuel Rebate	Personal Information

<b>Total</b>	Personal Information
BCF Experience Government Financial Services	
<b>CHANGE DUE</b>	0.00
<b>Today's Savings</b>	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



**SEE REVERSE SIDE OF TICKET**

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

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  
TIP Personal Information  
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  
Nanaimo Airport  
Expiration Date/Time

**06:17 PM**  
**APR 07, 2018**

Purchase Date/Time: 06:17pm Apr 05, 2018  
Total Due: \$22.00 Rate: Park for 2 Days  
Total Paid: \$22.00 Payment Type: Card  
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 1-677-753-6789

**RECEIPT**

Nanaimo Airport

Expiration Date/Time: 06:17pm Apr 07, 2018  
Purchase Date/Time: 06:17pm Apr 05, 2018

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

Government Financial Services

Auth #: 022884

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Control No.

**E128624**

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

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

\*PCARD

48	49
----	----

Travel Advance

10

AMOUNT DUE TO EMPLOYEE



## 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

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Vancouver, BC Security Concern  
Security Concern

## INVOICE

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

Room No. 3219  
Arrival 04-12-18  
Departure 04-14-18  
Folio Window 1 ✓  
Folio No.

Confirmation No. Personal Information  
Group Name

Date	Description	Charges	Credits
✓ 04-12-18	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	3.61	
04-12-18	MRDT 3%	8.48	
04-13-18	Accommodation	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

\$327.83

\$327.83

**Total** ✓ 655.66 655.66

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 28.26  
Food & Beverage 0.00  
Other 0.00  
Total 28.26

Registration Number: Business Information

Membership: Personal Information  
Bonus Codes:  
Qualifying Nights:  
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.

Security Concern



MSK

Personal Information

## Reservation Confirmation

Your reservation is now confirmed

## 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

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### 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
<b>Total</b>			<b>\$126.22</b>	<b>\$6.32</b>	<b>\$132.54</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 March 2018	Connie Roberts	\$132.54	MASTERCARD		Government Financial Services	

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.





MSF

Personal Information

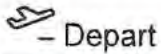
## Booking Confirmation

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

AC8268

0hr24  
Economy Q  
Operated by: Air Canada Express -  
Jazz | **Dash 6-300**

## Passengers

**Scott** Personal Information **Fraser**  
Ticket Number  
0142191916933

Seats  
**AC8268** Personal Information



## Purchase summary

Government Financial Services

Amount paid: \$206.98

Tax information

GST/HST no. 10009-2287 RT0001  
\$9.86

Base Fare	153.00
Surcharges	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 airfare and taxes before options	<u>\$191.23</u>
--	-----------------

Scott Person Fraser  
Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001	15.00
	0.75

Total with options and seat selection fee:	<u>\$206.98</u>
--	-----------------

GRAND TOTAL (Canadian dollars)	<u>\$206.98</u>
--------------------------------	-----------------



H SF

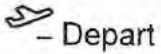
## Booking Confirmation

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.



- Depart

Economy Flex

Friday  
23 Mar, 2018

09:25

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

10:17

**Kamloops**

(YKA), BC



AC8342

0hr52

Economy H

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

## Passengers

**Scott** Personal  
Information  
Ticket Number  
0142191917251**Fraser**

Seats

AC8342 Personal Information



## Purchase summary

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**



MSF

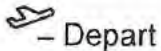
## Booking Confirmation

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.



- Depart

Economy Tango

Friday  
23 Mar, 201817:50  
**Kamloops**  
(YKA), BC18:49  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8195

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

## Passengers

**Scott** Personal Information  
Ticket Number  
0142191917708Seats  
**AC8195** Personal Information

## Purchase summary

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

\$404.38 - MSFScott Personal Information  
Fraser

Goods and Services Tax - Canada no. 100092287 RT0001

10.00

0.50

Total with options and seat selection fee

\$414.88

GRAND TOTAL (Canadian dollars)

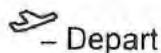
\$414.88

# Booking Confirmation

 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  
 Terminal M

 19:25  
**Nanaimo**  
 (YCD), BC

  
 AC8265

 0hr25  
 Economy Q  
 Operated by: Air Canada Express -  
 Jazz | **Dash 8-300**

## Passengers


**Scott** Personal Information  
**Fraser**  
 Ticket Number  
 0142191930227

 Seats  
 AC8265 Personal Information


## Purchase summary

Government Financial Services

1 adult

Amount paid: \$214.33

**Tax information**

 GST/HST no. 10009-2287 RT0001  
 \$10.21

Base Fare	170.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	9.71
--	------

Air Travellers Security Charge	7.12
--------------------------------	------

Airport Improvement Fee - Canada	5.00
----------------------------------	------

Total airfare and taxes before options	<b>\$203.83</b>
--	-----------------

 Scott Person Fraser  
 Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001	10.00
--	-------

Total with options and seat selection fee:	0.50
	<b>\$214.33</b>

GRAND TOTAL (Canadian dollars)	<b>\$214.33</b>
--------------------------------	-----------------





MSF

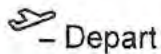
## Booking Confirmation

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, 201818:30  
**Victoria**  
Victoria Intl. (YYJ), BC18:57  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8076

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

## Passengers

Scott Fraser  
Personal Information  
Ticket Number  
0142192084326Seats  
AC8076 Personal Information

## Purchase summary

Government Financial Services

1 adult

Amount paid: \$245.83

## Tax information

GST/HST no. 10009-2287 RT0001  
S11 71Base Fare 190.00  
Surcharges 12.00Goods 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 \$235.33

Scott Fraser  
Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001 0.50

Total with options and seat selection fee \$245.83

GRAND TOTAL (Canadian dollars) \$245.83

MSF



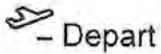
## Booking Confirmation

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  
Terminal M

AC8300

0hr25  
Economy Q  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Scott** Personal Information **Fraser**  
Ticket Number  
0142192181732

Seats  
**AC8300** Personal Information



## Purchase summary

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

\$209.08

Person **Scott** Fraser  
Personal Information

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50

Total with options and seat selection fee:

\$219.58

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:** Scott Fraser  
**Nom du passager:**

**Payment card refunded:** Government Financial Services  
**Carte de paiement remboursée:**

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://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:** 10.00  
**Frais de sélection de siège:**

**Taxes:**

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:** 10.50  
**Montant total remboursé sur la carte de crédit en Dollars canadiens:**

MSF - Ticket # 0142191930227

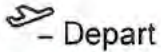
MSF

## Booking Confirmation

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  
Terminal M

15:48  
**Nanaimo**  
(YCD), BC

  
AC8271

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

## Passengers

 **Scott** Personal  
Information  
Ticket Number  
0142192360373

**Fraser**

Seats  
AC8271 Personal Information



## 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	<b>\$205<sup>93</sup></b> - MSF
--	---------------------------------

Person  
Scott, Fraser  
Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001	10.00
	0.50

Total with options and seat selection fee:	<b>\$216<sup>43</sup></b>
--	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$216<sup>43</sup></b>
---------------------------------------	---------------------------





## Where ideas work

### 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.

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/04/27		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Parksville				
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
04/22	Parks/Vic	1500	2359	170	91.80				36.00	CCA (DI)
04/23	Victoria	0600	2359		0.00				48.50	CCA (BDI)
04/24	Victoria	0600	2359		0.00				48.50	CCA (BDI)
04/25	Victoria	0600	2356		0.00				61.00	CCA
04/26	Vic/Parks	0600	2100	170	91.80				61.00	CCA
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 183.60	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 255.00	<b>Claim Total</b> \$ 438.60
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
120	0794A	52000		5750	07MTCCA	Government Financial Services		\$ 255.00		
120	0794A	52000		5702	07MTVNC			\$ 183.60		
120										
120										
<b>Less Travel Advance</b>										
120										
									<b>54.</b> \$ 438.60	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>		

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

0 note(s) returned.

Created On	Author	Note

Production \*\*\* Copyright © Government of British Columbia

\*Drove from Parksville to Victoria return.



## Where ideas work

### 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.

<b>Name</b> Fraser, Scott <b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844 <b>Travel Group Code</b> 4																															
<b>5. Date Completed</b> 2018/05/09		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																															
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs				<b>Headquarters</b> Parksville																															
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																					
<b>16. Travel Dates</b> 2018 05/02 05/03 05/04	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Prsk/PAi/Tofino</td> <td>0900</td> <td>2359</td> </tr> <tr> <td>Tf/Ahst/Toq/Prks</td> <td>0900</td> <td>2200</td> </tr> <tr> <td>PA/Anacla/PA (PSP)</td> <td>0800</td> <td>1730</td> </tr> </tbody> </table>			Destination	Start	End	Prsk/PAi/Tofino	0900	2359	Tf/Ahst/Toq/Prks	0900	2200	PA/Anacla/PA (PSP)	0800	1730	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>50</td> <td>27.00</td> </tr> <tr> <td>50</td> <td>27.00</td> </tr> <tr> <td>100</td> <td>54.00</td> </tr> </tbody> </table>		Km	Cost	50	27.00	50	27.00	100	54.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>48.50</td> </tr> <tr> <td>27.00</td> </tr> </tbody> </table>	Cost	48.50	27.00	<b>22. Lodging Costs</b> 269.68	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
Destination	Start	End																																			
Prsk/PAi/Tofino	0900	2359																																			
Tf/Ahst/Toq/Prks	0900	2200																																			
PA/Anacla/PA (PSP)	0800	1730																																			
Km	Cost																																				
50	27.00																																				
50	27.00																																				
100	54.00																																				
Cost																																					
48.50																																					
27.00																																					
Cost	Describe																																				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 108.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 75.50	<b>39.</b> \$ 269.68	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 453.18																												
<b>48. Client Code</b> 120 120 120 120	<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000	<b>51. STOB</b> 5702	<b>52. Project</b> 0700000	<b>45. Supplier Code</b> Government Financial Services		<b>Amount</b> \$ 453.18																														
<b>Less Travel Advance</b> 120																																					
							<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 453.18																												
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>																															
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																															
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>		<b>Date Signed</b>																															



## 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 Albmi (prs.mlge); FN mtg; Prt Albmi/Tfino (SMA drove mtal car); ovrnght; mtgs nxt day; LDI per diem May3: Tofino/Ahousaht (via water taxi); FN mtg; wter Taxi/Tofino; FN mtg; Tofino/Toquaht Bay; FN mtg; ToquahtBay/Port Alberni (SMA mtl car all day); Port Alberni/home (prs.mlge); BI pdiem May4: home/Port Alberni (prs.mlge); PA/Bamfield (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

Security Concern

Security Concern

Tofino, BC

Security Concern

Business Information

05/03/2018 07:00 AM

Registered To:

Fraser, Scott  
501 Bellville St  
Victoria, BC V8V 1X4

(250) 953-4844

Room # 609-A

Conf #  
Arrival 05/02/18  
Departure 05/03/18

Personal Information

Room Type  
Guests

Personal Information

Personal Information  
Personal Information

Payment  
Acct Visa/Master  
Government Financial Services

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			\$11.62
05/03/18	emurra	VS	PAYMENT VISA		Government Financial Services	\$269.68-
Balance Due						\$0.00

Security Concern

Security Concern

Signature

MSF

Personal Information



## Booking Confirmation

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.

- Depart

Economy Tango

Thursday  
05 Apr, 201819:45  
**Nanaimo**  
(YCD), BC20:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8268

0hr25  
Economy H  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Scott** Personal Information  
Ticket Number  
0142192714192
**Fraser** ✓Seats  
AC8268 Personal Information

## Purchase summary

Government Financial Services

1 adult ✓

Amount paid: \$232.18

Tax information

GST/HST no. 10009-2287 RT0001  
\$11.06

Base Fare

182.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

10.56

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

**\$221.68** ✓Scott Personal Information FraserAC8268 Personal Information

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50

Total with options and seat selection fee:

**\$232.18** ✓

GRAND TOTAL (Canadian dollars)

**\$232.18**

MSF

# Booking Confirmation

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.

## ✈ Depart

Economy Tango

 Friday  
05 Apr, 2018

19:00

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

19:23


**Nanaimo**  
(YCD), BC

  
AC8265

0hr23

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

## Passengers

 **Scott** Personal Information  
Fraser ✓  
Ticket Number  
0142192714655

 Seats  
AC8265 Personal Information


## Purchase summary

Government Financial Services

Amount paid: \$252.13

Tax information

GST/HST no. 10009-2287 RT0001

\$12.01

1 adult ✓

Base Fare

206.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

11.51

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$241.63 ✓

 Scott Personal  
al Fraser

AC8265 Personal Information

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50 ✓

Total with options and seat selection fee

\$252.13

GRAND TOTAL (Canadian dollars)

\$252.13

MSF


## 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.

 - Depart

Economy Flex

Wednesday  
06 Jun, 2018

13:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

15:07  
**Sandspit**  
(YZP), BC

  
AC8522

1hr57  
Economy A  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

 **Scott Fraser**  **Seats** **AC8522** **Personal Information**  
**Ticket Number**  
0142192780265



## Purchase summary

Government Financial Services

Amount paid: \$275.23

### Tax information

GST/HST no. 10009-2287 RT0001  
\$13.11

Base Fare	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	\$275 <sup>23</sup>
--	---------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$275<sup>23</sup></b> 
---------------------------------------	---



## 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.

### - Depart

Economy Flex

Sunday  
10 Jun, 2018

15:40  
**Sandspit**  
(YZP), BC

17:33  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

 AC8523

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

### Passengers

 **Scott** Personal Information  
**Fraser** ✓  
Ticket Number  
0142192782217

**Seats**  
**AC8523** Personal Information


### Purchase summary

Government Financial Services

Amount paid: \$280.48

**Tax information**

GST/HST no. 10009-2287 RT0001  
\$13.36

1 adult ✓

Base Fare	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	<b>\$280<sup>48</sup></b>
--	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$280<sup>48</sup></b> ✓
---------------------------------------	-----------------------------


# 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.

 - Depart

Economy Flex

Sunday  
10 Jun, 2018


19:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

19:33  
**Nanaimo**  
(YCD), BC

  
AC8265

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

## Passengers

 **Scott Fraser** ✓  
Personal Information  
Ticket Number  
0142192784764

**Seats** AC8265  
Personal Information


## 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	\$126.13
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$126.13</b> ✓

# HELIJET INTERNATIONAL

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

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

## CUSTOMER COPY

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

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

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

B7

Departs 15:30 PM @ Vancouver Harbour  
Arrives 16:05 PM @ Victoria Harbour ✓

Invoice #: 279039

1x FARE-YWH-OffPeak\_2018 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD 17

Payment Information:

Mastercard \$230.00 CAD ✓

Date/Time 14/04/2018 2:19:18 PM  
Station JCXHC02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type M/C  
Card Number Government Financial Services  
Amount \$230.00  
Authorization 171918  
Trace Number 0019690210  
Resp

# HELIJET INTERNATIONAL

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

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

## CUSTOMER COPY

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

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

✓ Jott Fraser (Minster Indigenous Relat...  
sday, April 12, 2018  
Passengers

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

Invoice #: 279036

1x FARE-YWH-Full\_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Mastercard \$315.00 CAD ✓ 16

Date/Time 12/04/2018 5:07:19 PM  
Station JYWHC05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number Government Financial Services  
Amount \$315.00  
Authorization 200719  
Trace Number 0010660610  
Resp

## Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 30 Apr, 2018

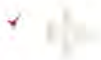
This is your **Itinerary/Receipt**. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** [Open in a new window](#) that apply to the 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 available at the **ATA Travel Centre website** [Open in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view **Air Canada's Privacy Policy** [Open in a new window](#) directly.

### - Depart

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  
Terminal M

23:40  
**Terrace**  
(YXT), BC

  
AC8244

1hr35  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

4hr30

### Passengers

 **Personal**  
**Scott** Information  
Ticket Number  
0142194054356

**Fraser** ✓

**Seats**  
AC8078  
AC8244  
**Personal Information**





## Purchase summary

### Government Financial Services

Amount paid, \$294.13

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$14.01

1 adult ✓

Base Fare

240.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

14.01

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$294.13

GRAND TOTAL (Canadian dollars)

\$294.13 ✓



## 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<sup>1</sup>

#### 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.

USP



# Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 30 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](#)[Opens in a new window](#) 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.

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## - Depart

Economy Flex

Friday 11 May, 2018	19:55 <b>Terrace</b> (YXT), BC		21:28 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC8245	1hr33 Economy W Operated by: Air Canada Express - Jazz   <b>Q400</b>
			Layover in Vancouver		2hr02
Friday 11 May, 2018	23:30 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		23:59 <b>Victoria</b> Victoria Intl. (YYJ), BC	 AC8083	0hr29 Economy W Operated by: Air Canada Express - Jazz   <b>Q400</b>
			Total duration		4hr04

## Passengers

Personal <b>Scott</b> <a href="#">Information</a>	<b>Fraser</b> ✓	Seats AC8245 AC8083	Personal Information
Ticket Number 0142194055218			



## Purchase summary

Government Financial Services

Amount paid: \$285.73

**Tax information**

GST/HST no. 10009-2287 RT0001

\$13.61

1 adult ✓

Base Fare

240.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

13.61

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options

**\$285.73**

GRAND TOTAL (Canadian dollars)

**\$285.73** ✓



## 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<sup>1</sup>

**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.



## Control No.

E128760

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

<b>5. Date Completed</b> 2018/05/15	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial mtrs/events		<b>Headquarters</b> Parksville

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										
05/06	Prks/Victoria	1500	2359	170	91.80				36.00	CCA (DI)
05/07	Victoria	0600	2359		0.00				61.00	CCA
05/08	Victoria	0600	2359		0.00				48.50	CCA (BDI)
05/09	Victoria	0600	2359		0.00				48.50	CCA (BDI)
05/10	Vic/Terrace * (AC)	0600	2359		0.00			** 118.64	48.50	CCA (BDI)
05/11	Terr/Gnglx/Vic (AC)	0600	2359		0.00		** 48.50			
05/12	Vic/Prks *	0600	1200	170	91.80					
*PCARD-FLIGHTS, ONLY										

TOTALS OF COLUMNS	36. \$ 183.60	37. \$ 0.00	38. ✓ \$ 48.50	39. ✓ \$ 118.64	40. ✓ \$ 242.50	Claim Total \$ 593.24
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[illegible]

120

AMOUNT DUE TO EMPLOYEE

54.	\$ 593.24
-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



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

1 note(s) returned.

Created On	Author	Note
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 mning travel nxt day May11: Terrace/Gingolx (SMA mtl car); FN event; Gingolx/Terrace airport (SMA mtl car); Terrace/Van/Vic (AC-Pcard); ovrnght in Vic as the flight didn't arrive until midnight; BDI pdiem May12: Vic/home (prs.mlge)

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Security Concern

**Terrace, BC** Security Concern  
Security Concern

Folio#: Personal Information

Fraser, Scott ✓

Personal Information

Company:

Room: 223

Arrival: 5/10/18

Departure: 5/11/18

Trans #	Date	Posting Description	Charges	Payments	Balance
1120428	5/10/2018	Rm: 223 Govt Rate	\$104.99	\$0.00	\$104.99
1120429	5/10/2018	GST - Business Information	\$5.25	\$0.00	\$110.24
1120430	5/10/2018	Room Tax PST	\$8.40	\$0.00	\$118.64
1120557	5/11/2018	CC-Visa	\$0.00	✓ \$118.64	\$0.00
			<b>Balance:</b>		✓ <b>\$0.00</b>

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

AB19EXEPAL10



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128856

**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.

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/05/31		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2018							<b>20. &amp; 21. Miscellaneous</b>
05/13	Prks/Vic	1700	2359	170	91.80		<b>Cost</b>
05/14	Victoria	0600	2359		0.00		36.00
05/15	Victoria	0600	2359		0.00		61.00
05/16	Victoria	0600	2359		0.00		27.00
05/17	Victoria/Parks	0600	2359	170	91.80		61.00
05/18	Parks/PAlbni	0830	1830	88	47.52		61.00
							<b>Describe</b>
							CCA (DI)
							CCA
							CCA (BI)
							CCA
							CCA
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 231.12	\$ 0.00	\$ 0.00	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>		
				\$ 246.00	\$ 477.12		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
120	0794A	52000	5702	0700000	Government Financial Services	\$ 47.52	
120	0794A	52000	5750	07MTCCA		\$ 246.00	
120	0794A	52000	5702	07MTVNC		\$ 183.60	
120							
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 477.12
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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 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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## Control No.

E128863

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

5. Date Completed 2018/05/31	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Tour	Headquarters Parksville	

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/22	Prks/Smth/BrnLak (AC)	0930	2359	60	32.40		48.50	111.87		
05/23	BrnsLake/Smthrs	0600	2359		0.00		48.50	111.36		
05/24	Smthrs/Nan/Prks (AC)	0600	2100	60	32.40	33.00	48.50			
	*PCARD									

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 64.80	\$ 33.00	\$ 145.50	\$ 223.23	\$ 0.00	\$ 466.53

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Services	\$ 466.53
120						
120						
120						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 466.53
--	------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

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

## 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 mtl 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

**Name:** Fraser, Scott ✓  
**Address:**  
**Phone:**  
**Email:** connie.roberts@gov.bc.ca  
**Client Type:** Corporate  
**Arrival Date:** 22-May-2018 (Tue) ✓  
**Departure Date:** 23-May-2018 (Wed) ✓  
**Room Type:** DDQ-QQ  
**Rate Code:** CORPORATE  
**Room Number:** 232  
**Avg.Room Rate:** \$99.00  
**Payment Type:** VISA  
**Card Holder:** scott frase  
**Number:**  
**Group/Corporation:** \*Default Corporate

**Res. ID:**  
**Res. Date:** 16-May-2018 (Wed)  
**Agent:** \*Default Corporate

**Src. of Business:**  
**Nights:** 1  
**Adults:** 1  
**Children:** 0

**Room Charges:** \$99.00  
**Other Charges:** \$0.00  
**Tax:** \$12.87  
**Total Charges:** \$111.87  
**Credits:** \$0.00  
**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 credit card.

Security Concern

g fee charged to your

Please note check out time is 11:00 am

TERM # 78030535  
RECORD # 003754  
HOST INVOICE #  
HOST SEQ #

CARD  
CREDIT/VISA  
2018/05/22 22:11:55

**PURCHASE**  
**TOTAL \$111.87 ✓**

AUTH#: 061082 B: 0645  
HTS#:

**00 TRANSACTION**  
**APPROVED 000**  
THANK YOU

VISA CREDIT  
AID: A0000000031010  
TC: 3D010358DF1394A2  
TVR: 0080008000  
TSI: F800

Signature: X \_\_\_\_\_

22-May-2018 22:13

CUSTOMER COPY



PLACE FACE UP ON DASH  
Nanaimo Airport

Expiration Date/Time

10:27 AM

✓ MAY 25, 2018

Purchase Date/Time: 10:27am May 22, 2018  
Total Due: \$33.00  
Total Paid: \$33.00 ✓  
Ticket #: 00018423  
S/N #: 300010390409  
Setting: Lot 367  
Mach Name: Lot 367 - 2

Rate: Park for 3 Days  
Payment Type: Card

Government Financial Services

Auth #: 047981

Parking 1-877-753-6789

Security 250-755-6791

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P



Smithers, BC

Security Concern

Business Information

05/24/2018 08:12 AM ✓

## Registered To:

Fraser, Scott

Indigenous &amp; Northern Affairs

Parksville, BC v9p 1x3

Personal Information

Room # 114-A

Conf # 41288

Arrival ✓ 05/23/18

Departure 05/24/18

Room Type Q-1 Queen Bed

Guests ✓ 1 / 0

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 BALANCE SHEET. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO MAKE PAYMENT.

IF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, OR COMPANY DOES NOT PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

Business Information

TERM ID: A/568262

BATCH: 830  
SHIFT: 002

E. IF

Completion

INVT: 000041019

VISA

Chip

Application Label: VISA CREDIT

ATD: 0000000031010

TVR: 00 00 00 00 00

TST: FR 00

Government Financial Services

PAY

Total: CAD\$ 111.36

APPROVED 093254  
000/00

24-May-18 08:12:00

CUSTOMER COPY

Signature



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128864

**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.

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/05/31		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2018							<b>20. &amp; 21. Miscellaneous</b>
05/27	Pks/Vic	1500	2359	170	91.80		<b>Cost</b>
05/28	Victoria	0600	2359		0.00		36.00
05/29	Victoria	0600	2359		0.00		61.00
05/30	Victoria	0600	2359		0.00		61.00
05/31	VictoriaPrks	0600	2359	170	91.80		61.00
							CCA (DI)
							CCA
							CCA
							CCA
							CCA
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 183.60	\$ 0.00	\$ 0.00	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>		
				\$ 280.00	\$ 463.60		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
120	0794A	52000	5702	0700000	Government Financial Services		\$ 0.00
120	0794A	52000	5750	07MTCCA			\$ 280.00
120	0794A	52000	5702	07MTVNC			\$ 183.60
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 463.60
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	



AB19EXEPAL12



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128902

**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.

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/07		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
06/04	Prks/PA/YYJ(AC)	0900	2359	210	113.40		280.01
06/05	Vancouver	0600	2359		0.00	20.00	280.01
06/06	Van/Vic	0600	2359	27	14.58	38.70	
06/07	Vic/Prks (PC)	0600	1900	170	91.80		
	<b>*PCARD</b>						
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 219.78	\$ 58.70	\$ 136.50	\$ 560.02
				<b>40.</b>			<b>Claim Total</b>
				\$ 91.00			\$ 1066.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Services		<b>Amount</b>
120	0794A	52000	5701	0700000			\$ 821.40
120	0794A	52000	5750	07MTCCA			\$ 61.00
120	0794A	52000	5701	07MTVNC			\$ 183.60
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 1066.00
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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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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Security Concern

Security Concern

Personal Information

Richmond • BC •

Arrival 06-04-18

Departure 06-06-18

Room No. 0681

Folio No. Personal Information

Cashier 8

Page No. 1 of 1

## INVOICE

GST # Business Information

Email:

Date	Description	Charges	Payments
06-04-18	Room Charge	✓ 239.00	
06-04-18	Destination Marketing Fee	2.39	
06-04-18	Room Tax	26.55	
06-04-18	Room GST	12.07	
06-05-18	Room Charge	✓ 239.00	
06-05-18	Destination Marketing Fee	2.39	
06-05-18	Room Tax	26.55	
06-05-18	Room GST	12.07	
06-06-18	Visa		560.02

## GST Summary:

Rooms GST: 24.14  
Food & Beverage GST: 0.00  
Other GST: 0.00

Balance

✓ 0.00

Guest Signature

Security Concern

YELLOW CAB #94  
1441 CLARK DR  
VANCOUVER BC

Government Financial Services

CARD  
CARD TYPE VISA  
DATE 2018/06/06 ✓  
TIME 0045 17:42:18  
CLERK ID 5  
RECEIPT NUMBER  
H85060236-001-005-691-0  
PURCHASE  
AMOUNT \$38.70 ✓  
TIP Personal Information  
TOTAL

VICTORIA  
INTERNATIONAL AIRPORT  
LANE: Long Term Exit 1-10

Paid On: 2018/06/06 19:01  
Ticket #: 214700037  
Paid: \$ 38.00  
GST: \$ 1.43

CC: VISA: 4514-7202  
THANK YOU  
Transaction: Approved  
CST# 10456-727681001  
Government Financial Services

VISA  
Purchase 18/06/06 19:01:07  
Seq# 000038 004  
Auth# 030891  
APPROVED

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

Transit link  
Waterfront Cdn  
10001131  
Tue 05 Jun 18 09:51PM

Payment Type: VISA

Purchase: \$20 Stored Value

Product Price: \$ 20.00 ✓

Compass Card #: Government Financial Services  
\*\*\*\* \*

Credit Card #: Government Financial Services  
\*\*\*\* \*

Auth #: 032964  
Ref #: 10040027M7BN  
Receipt #: 24072

Card Entry: Chip  
AID: A00000000031010  
IVR: 0000000000  
IS: 1300

Retain for your records.  
View Transit link Policies  
at www.transitlink.ca

Thank You!

APPROVED

AUTH# 065202 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001



Where ideas work

 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 <b>INTERIOR HELICOPTERS LTD.</b>				* SUPPLIER # _____		Government Financial Information		* SITE <b>002</b>	
CONTRACT/PO # _____		INVOICE DATE <b>18-JUN-2018</b> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information			
DATE INVOICE RECEIVED <b>20-JUN-2018</b> <small>DD-MMM-YYYY</small>		DATE GOODS/SERVICES REC'D <b>18-JUN-2018</b> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Interior Helicopters Ltd. 3357 - 97 Hwy Lac La Hache, BC V0K 1T1 Attn: Mr. Jeff Cleveland					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>					
OFA STOB & ASSET # (if applicable): _____									

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Free, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
4,856.04	4,524.80		231.24		004	36A10	36200	6531	3600000	
	770.80		231.24		004	36A10	36200	5712	36MTSAC	Premier Horgan
	770.80				004	36A10	36200	5712	36MTSAC	Minister Scott Fraser
	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	<b>TOTAL</b>									

<b>* EXPENSE AUTHORITY (EA) INFORMATION:</b> * <b>VANESSA GEARY</b> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 	<b>* QUALIFIED RECEIVER (QR) CERTIFICATION:</b> * <b>ELIZABETH PARKINSON</b> QR PRINTED NAME <small>The goods provided or services delivered have been inspected or reviewed and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality) or, as concerned, appropriate deliverables and/or performance criteria, met or other conditions, if any, have been met.</small>  QR SIGNATURE
<b>ADDITIONAL INFORMATION OR INSTRUCTIONS:</b>  	

 \* Note: Fields with an asterisk do not need to be completed for Procurement invoices.  
 FIN FSA 017 REV. OCT/15

 Audited 2018 Jun 25  
 SLP

**Interior Helicopters Ltd.**

3357 - 97 Hwy

Lac La Hache, British Columbia V0K 1T1

**INVOICE**Invoice No.: Government Financial  
Information

Date: Jun 18, 2018

Ship Date:

Page: 1

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 - GST 5% GST	G G	1,655.00 1.70	3,972.00 652.80  231.24
Interior Helicopters Ltd. GST: #893470070						
Shipped By: Tracking Number:					Total Amount	4,856.04
Comment: Elizabeth Parkinson					Amount Paid	0.00
Sold By:					Amount Owng	4,856.04



## 0859

TEL: 250-996-8644 FAX: 250-996-8655  
P.O. Box 1478, Fort St. James, BC, V0J 1P0 Canada

FLIGHT DATE	18	06	18
----------------	----	----	----

Anne Marie Sam, MRR