Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2018 Jul to Sep

Portfolio: Indigenous Relatons & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,883.00

Other Travel in Province: \$ 8,199.56

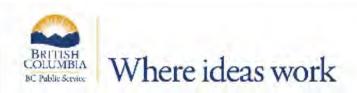
\$ -

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$12,082.56

Travel expenses fiscal year-to-date: \$22,720.21



Travel Voucher (Restricted Use)

Control No.

E129022

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	Scott organization ous Relations	and Rec	onciliation	n			Employe Personal In Job Title Minister	formation	(250) 9	Number 53-4844 Group Co	de	
	Completed		6. Fiscal 2019		7.5	Special Ch	neque Issue		8. Cheq	ue Stu	ıb Inform	atio	n
Type of In Provi	Travel		14. Reas Ministeri	on for Tr al mtgs/	avel				Headqu Parksv		5		
PO Box 16. Travel Dates 2018 06/12 06/13 06/14 06/15	9051 Stn Pro	Places Tr	avelled Start 0800 0600 0600	End 2359 2359 2359 2130	18. P	ersonal nicle Use Cost 91.8 0.0 0.0 91.8	00	20. & 21. Meals Cost	Loc Co	lging osts 33.85*	Cost 48.		Describe CCA (LDI) CCA CCA
TOTALO	*PCARD	No				36 . \$ 183.6	37. 60 \$ 0.00	38. \$ 48.5	39.	233.85	40 . \$ 170.	50	Claim Total \$ 636.45
18. Clien	120 120 120 120 120			52000 52000 52000 52000	15 ⁻		52. Projec 07MT\ 07000 07MTC	ct /NC)00	45.		Code ial Services	.50	\$ 183.60 * \$ 282.35 \$ 170.50
Less Tra	avel Advance	9	1		1								
	120		1		- 1		AMOL	JNT DUE T	O EMPI	OYFF	0	54.	✓ \$ 636.45
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- Certific	nding Author ed correct pur stration Act ar	rsuant to	section 3	e Audit T 2 & 33 of	rail) the Fina	ncial	Print Name			Date	e Signed		
- Requis	ment Authori sition for payr stration Act.	ity Signa ment purs	ture (See suant to s	Audit Trection 32	rail) of the Fi	nancial	Print Name			Date	e Signed		

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

Audited by PL Jun 28-18

Notes for Travel Voucher (Restricted Use) E129022 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/06/26 17:57:50	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June12: home/Vic (prs.mlge); mtgs all day; ovrnght June13: Victoria; mtgs all day; ovrnght June14: mtgs all day; Vic/Van (HJ-Pcard); ovnght; mtgs nxt day June15: mtg all day; Van/Vic (HJ-Pcard); Vic/home (prs.mlge); BDI pdiem

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VANCOUVER

: 0207 Room No. Mr. Scott Fraser V Personal Information Arrival : 06/14/18 🗸 Departure : 06/15/18 Folio No. Invoice No. AR No. Company Name: Canadian Government Rate PO No. Personal Information

Group Name: Conf. No.

Cashier No. : 54

Charges Credits 199.00 2.59 16.13

6.05

10.08

233.85

Total Charges 233.85 **Total Credits** √ 233.85 ✓ 0.00 Balance

Guest Signature:		
B ₁	siness Information	

Security Concern

Date

06/14/18

06/14/18

06/14/18

06/14/18

06/14/18

06/15/18

Description

MRDT 3%

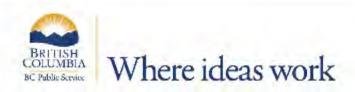
Room GST 5%

Visa Chip and Pin Government Financial Services

DMF

Government - Nightly Rate

Accommodation PST 8%



Travel Voucher (Restricted Use)

Control No.

E129023

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Name Fraser, Client C	, Scott Organization nous Relations						Er Per Jo	nployee ID sonal Information b Title linister	1		Phone Nun (250) 953- Travel Grou	4844	de		
	Completed		6. Fisca			7. Specia	Cheque Issue 8. Chec				eque Stub I	que Stub Information			
Type of In Prov	Travel	for Che	14. Rea Ministe	son for rial mtgs.				Headquarters Parksville							
	x 9051 Stn Pro			BC V8W	9E2										
16. Travel Dates	17. Pla	aces Tra	avelled			ersonal	19. Other Transport	20. & 21. Meals	22.	ging	20. & 21.	Miscel	laneous		
2018 06/17 06/18 06/19 06/20 06/21 06/22	Destination PrtA bni/Nar PG/FSJame FSJ/Tlazten FSJ/Vndhf/F Victoria See notes	n/PG <mark>(AC</mark> es n/FSJ	0600 0600	End 2359 2359 2359 2359 1700 2359	Km 60	32.40 0.00 0.00 0.00 0.00 0.00	71.10	Cost 36.00 39.50 48.50 48.50	13 13	sts 4.56 5.60 5.60	* 12.50 55.00		A (B) Nan arpt (5days		
TOTAL	*PCARD	NC				36 . \$ 32.40	37. \$ 71.10	38 . \$ 172.50	39.	05.76	40 . \$ 67.50		Claim Total \$ 749.26		
18.	TOTALS OF COLUMNS 8.		0	51. STOE 5702 5750	52. 3			45. Supplier Code Government Financial Services		le Services	Amount \$ 736.76 * \$ 12.50				
Less Tr	120 ravel Advance		-				_								
	120		1				Q.								
1								AMOUNT D	UE T	O EMI	PLOYEE		54. \$ 749.26		
- Certifi disburs a result	ployee Signat fied this travel sements made t of travel on g ch I have not b	expense and/or a jovernme	claim is allowance ent busin	a true sta es to whi ess as de	ch I ar etailed	n entitled a l above an	d	Vame			Date Si	gned			
56. Spe - Certif	ending Author fied correct pur istration Act ar	rsuant to	section	32 & 33			Print	Name			Date Si	igned			
- Requi	ment Authori isition for payr istration Act.					ne Financia		Name		1	Date Si	igned			

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AUDITED BY PL JUN 28-18

Notes for Travel Voucher (Restricted Use) E129023 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/06/26 18:54:58	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun17:home/Nan arprt (prs.mlge);Nan/Van/PG (AC- Pcard);ovrngiht;event/Tour nxt day; DI pdiem Jun18:event in PG;PG/FSJ/SMA rntl car);Helicopter/Takla Charter);FN mtg w/ PJH; Heli/FST; FN mtg; ovrnght; BLI pdiem Jun19:trvel/Tlazten FN mtg/lunch; trvl FSJ; FN event;ovrnght;BDI pdiem Jun20:FSJ/Vndrhf/PG;FN/mtgs all day;PG/Vic(PC-Pcard);taxi to Vic home;prkg Nan airport (5 days only);BDI pdiem Jun21:Nat.Indig.Peoples Day Event Jun22: prkg at Nan airport (5 days); 6th day on sep claim

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Prince George, BC Security Concern Security Concern

Mr Scott Fraser 🗸

VICTORIA BC V8V 1X4 CANADA

Invoice

Invoice date Invoice number Our reference GST Number 6/18/2018
Personal Information

Business Information

Guest	Mr Scott Fraser	Arriva	6/17/201	8 Departure	6/18/2018	Room	418	
Date	Description		Quantity	Unit Price		17	Total ()	
6/17/2018 6/17/2018 6/17/2018 6/17/2018	Room Charge GST Taxes Hotel Room Tax 8% Municipal Room Tax 3%		1 1 1	116.00 5.80 9.28 3.48		9	116.00 5.80 9.28 3.48	
6/18/2018	Government Financial Services			Total in	2.50.4	45	134.56 134.56 134.56 √	-
				Total Du	ie	1	0.00	

Total GST

5.80

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association lails to pay for any part of the full amount of these charges, interest will be charged on any overdue balance.

Signature X

Security Concern

Security Concern

Security Concern

Security Concern

Fort St. James Security Concern

Page 1 of 1

Scott Fraser 🗸

Room	Folio	Checkin	CheckOut	Balance		
322	Personal Information	18/06/2018	20/06/2018	0.00		
Mas	ter Falio	Standard Daily Rate				

Date	Room	Description / Voucher		- 0	harges	Credits	P	alance
18/06/2018	322	Room Taxable		-/	120.00	0.00		120.00
18/06/2018	322	GST - 5%			6.00	0.00		
18/06/2018	322	PST - 8%			0-4-9-	100		126.00
19/06/2018	322	Room Taxable		1	9.60	0.00		135.60
19/06/2018	322	GST - 5%		V	120.00	0.00		255.60
19/06/2018	322	PST - 8%			6.00	0.00		261.60
20/06/2018	12.75	Government Financial Services			9.60	0.00	1	271.20
20/06/2018	322				0.00	271.20		0.00
		Balance Due				-		0.00
		Summary and Taxes						
		Taxable Sales	240.00					
		GST - 5%	12.00					
		PST - 8%	19.20			1 1	135	010

per night

YELLOW CAB 817 FISGARD STREET V8WIR9 VICTORIA BC 21852400 GH2185240004

PURCHASE

✓ 06-20-2018 Government Financial Services 20:11:06

Exp Date **/** Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 104 Trace # 3593 Inv. # 1341

Auth # 031703

RRN 001130005

Total

\$71.10 ~

(001) APPROVED-THANK YOU

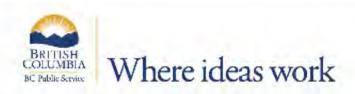
Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



paying for 5 days

Claiming for 5 days June 17 to the 22nd \$11.00 per day \$55



Travel Voucher (Restricted Use)

Control No.

E129066

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	Scott rganization ous Relations a	nd Recond	ciliation					Employee Personal Infor Job Title Minister	ID mation		Phone Nu (250) 953 Travel Gr 4	3-4844	e		
	Completed		iscal Ye	ar	7. Sp	. Special Cheque Issue 8. Che					neque Stub	que Stub Information			
Type of In Provi	Travel	14. Mi		for Trave Gov mtgs		VATERAL DAY									
PO Box	9051 Stn Prov	Gov Victo	oria, BC	/8W 9E2											
16. Travel Dates	17.	laces Tra	velled		Vel	ersonal hicle Use	В	19. Other Transport	20. & 2 ^o Meal	s	22. Lodging		-	laneous	
2018 06/23 06/26 06/27 06/28	Destination Prks/Cmbrind Prks/Nanaim Van/Port Cqu PCqitlm/Nan	o/Van (AC uitlm	0600	1330 2359 2359 2100	66 60 60	35. 32. 0. 32.	40 00	Costs ✓ 25.00 ✓ 33.00	36.00 48.50 36.00		Costs / 186.28 / 169.50	Cost		Describe	
TOTAL S	OF COLUMN	s				36. \$ 100	44	37. \$ 58.00	38. \$ 120	0.50	39 . \$ 355.78	40 .	00	Claim Total \$ 634.72	
18. Clien	49.			rice Line 52000	51. S	570B 5702	2.	Project 0700000	4	5.	Supplier Co ment Financia			Amount \$ 634.72	
	avel Advance					-				-			_		
	120							AMOU	NT DUE	TO EI	MPLOYEE		54.	\$ 634.72	
- Certific disburse a result	loyee Signatured this travel extends made a of travel on goth I have not be	pense cla nd/or allov vernment l	im is a tr vances to ousiness	ue statem which I a as detaile	am entited abov	e and	Pri	int Name			Date S	Signed			
56. Sper	nding Authorit ed correct pursi stration Act and	uant to sec	tion 32 8			cial	Pr	int Name			Date	Signed			
- Requis	ment Authority sition for payme stration Act.					ancial	Pr	rint Name			Date	Signed			

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

Audited by PL Jul 23-18

Notes for Travel Voucher (Restricted Use) E129066 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/07/05 11:18:40	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June23: home/Cumberland/home (prs. mlge); attended and participated in gov. event on behalf of MCT; no pdiem June26: home/Nan Alrport (prs.mlge); Nan/Van (AC-Pcard); taxi to hotel; overnight DI pdiem June27: FN speaking event; travel to Coquitlam (SMA drove); Cabinet Planning; overnight; BDI pdiem June28: Cab.Planning; travel to YVR; Van/Nan (AC-Pcard); prkg at Nan Airport; airport/home (prs.mlge); DI pdiem

MACLURE'S CAB 87 1275 75TH AVE W VANCOUVER BC

Government Financial Services

CARD CARD TYPE

VISA

TIME

DATE 2018/06/26 TIME 2676 18:32.54

CLERK ID

RECEIPT NUMBER

C95040556-001-559-003-0

FURCHASE TOTAL

VISA CREDIT A0000000031010 8CD29D507040D63A 0080008000-E800 FD8D852C61D481CB 0080008000-F800

APPROVED

AUTH# 075653 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

COQUITLAM VANCOUVER BC

Guest Name:

Scott Fraser 🗸

Room #: 1109

Folio #:

Personal Information

Group #:

Guests:

CL#:

Arrive: 06/27/18 Time: 11:58 AM

Depart: 06/28/18 V

Time: 01:03 PM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/27/2018	ROOM CHARGE	1109		\$150.00	27 - 2000
06/27/2018	ROOM GST	1109t	ROOM GST	\$7.50	
06/27/2018	ROOM TAX	1109t	ROOM TAX	\$12.00	
06/28/2018	PAY VISA	Ck Out 13:03	Government Financial Services	312.00	(\$169.50)

Folio Balance: \$0.00

Signature:

Tax Summary

ROOM GST ROOM TAX

\$7.50 \$12.00

Total Tax

\$19.50

Business Information

Security Concern

Guest Name	Scott Fraser 🗸			Room #1 Folice#	18(16) Personal Information	
				Group #:		
				Guests:	Î	
	CLA					
Arriver 06/2	26/18 lime: 07/34 PM	13.	pure: 06.27/18	fine (\$10 AM	Status	HST
Date	Description	Reference	$C_{\gamma}(mms_{1})$		A Fair gara	0 / += ():
06/26/2018 06/26/2018 06/26/2018 06/26/2018 06/27/2018	ROOM CHARGE ROOM GST ROOM TAX DMF FEE	1806 1806t 1806t 1806t	ROOM GST ROOM TAX DMF LFI Government Financial Services		\$159,00 \$3.03 \$17,66 \$1.59	
100 2 7 2010	PAY VISA	Ck Out 11:10			V	-\$136.28
					Folio Balance:	₹ \$0.00

....

 Tax Summary

 DMF FEE
 \$1.59

 ROOM GST
 \$8.03

 ROOM TAX
 \$17.66

 Total Tax
 \$27.28

Business Information

Signature

Ticket #: 00062133 S/N #: 100009210000 Setting: Lot 367 Mach Name: Lot 367 - 1

Purchase Date/Time: 04:51pm Jun 25, 2018
Total Due: \$33.00 Rate: Park for 3 Days
Total Paid: \$33.00 Payment Type: Card

Government Financial Services

Auth #: 064745

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

Nanaimo Airport

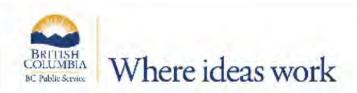
Expiration Date/Time: 04:51pm Jun 29, 2018 Purchase Date/Time: 04:51pm Jun 25, 2018

Total Due: \$33.00 Total Paid: \$33.00 Ticket #: 00062133 Setting: Lot 367 Mach Name: Lot 367 - 1

Rate: Park for 3 Days Payment Type: Card

Government Financial Services

Auth #: 064745



Travel Voucher (Restricted Use)

Control No.

E129068

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	Scott rganization ous Relations and	d Reconcili	ation			Employ Personal I Job Titl Ministe		(250	ne Number 1) 953-4844 el Group Co	de
	Completed		cal Year		7. Special Ch	eque Issue		8. Cheque	Stub Inform	ation
Type of In Provir	Travel nce ng Address for	Mini: Cheque	eason for sterial mtg	S	25.55			Headquart Parksville	ers	
PO Box 16. Travel Dates 2018 07/03 07/04 07/05	9051 Stn Prov G	s Travelle Start 1630 0600 0600		18. F	0.00	19. Other Transport Costs	20. & 21. Meals Cost	Lodgin	9,000	0 CCA
TOTAL S	OF COLUMNS			-	36 . \$ 183.60	37. \$ 0.00	38.	39.	40. \$ 145.5	Claim Total 0 \$ 329.10
Client	t Code R 120 0	esp. 794A 794A	Service 520 520	00		2. Proje 07MT 07MT	ect VNC	45.	er Code nancial Services	Amount \$ 183.60 \$ 145.50
Less Tra	vel Advance	-			1					
	120	-				AMO	OUNT DUE	TO EMPLO	ÆE.	54. \$ 329.10
- Certifie disburse a result for which	loyee Signature ed this travel expenents made and of travel on gove h I have not beer	ense claim d/or allowa rnment bu	is a true s nces to wh siness as	nich I am detailed	entitled as above and	Print Name			ate Signed	
- Certifie	nding Authority ed correct pursua tration Act and re	int to section	n 32 & 33		inancial	Print Name			Date Signed	
- Requis	nent Authority S sition for paymen tration Act.				e Financial	Print Name		1	Date Signed	

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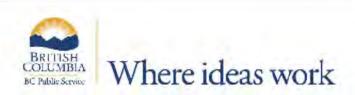
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jul 23-18

Notes for Travel Voucher (Restricted Use) E129068 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note						
2018/07/05 11:58:24	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July3: home/Vic (prs.mlge); mtgs next day July4: Victoria; mtgs July5: mtgs all day; Vic/home (prs.mlge)						
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Travel Voucher (Restricted Use)

Control No.

E129126

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	Scott rganization ous Relations and	l Reconciliation	1			Employee Personal Info Job Title Minister	ID rmation	(250)	e Number 953-4844 I Group Cod	le
	Completed	6. Fiscal	Year	7. S	pecial Che	que Issue		8. Cheque	Stub Informa	ation
Type of In Provident 12 Mail	Travel	Ministeri	on for Tra al meeting			1 1 1		Headquarte Parksville	ers	
PO Box	9051 Stn Prov G	ov Victoria, B	C V8W 9E	2						
16. Travel Dates 2018	Destination	es Travelled Start	End	Ver Km	ersonal nicle Use Cost	19. Other Transport Costs	20. & 2° Meal	s Lodgir	g Cost	cellaneous Describe
07/10 07/11	Prks/Duncan/V Vic/Parks	ic 0730 0730	2359 2359	170 170	91.8 91.8				48.5 61.0	
TOTALS	OF COLUMNS				36 . \$ 183.6		38. \$ 0.	39. 00 \$ 0.0	40. 0 \$ 109.5	Claim Total
8. Clien	t Code Re 120 0	50. esp. 794A 94A	52000 52000	51. e \$			07MTVN	5. Supplie	r Code	Amount \$ 183.60 \$Personal Informatio \$ 109.50
Less Tra	vel Advance			-				_	-	
	120					AMOU	NT DUE	TO EMPLOY	ΈΕ	54. \$ 293.10
- Certifie disburse a result for whice	loyee Signature ed this travel experients made and of travel on gove h I have not been	ense claim is a l/or allowances rnment busine	true state to which ss as deta	l am enti iled abov	tled as	Print Name			ate Signed	
- Certifie	nding Authority ed correct pursua stration Act and re	nt to section 3			cial	Print Name		D	ate Signed	
- Requis	ment Authority S sition for payment stration Act.	pursuant to s	ection 32 o	f the Fin	ancial	Print Name			ate Signed	nority ARCS 1240

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

Audited by PL Jul 23-18

Notes for Travel Voucher (Restricted Use) E129126 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/07/11 09:42:47	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July 10th: Home/Duncan (prs.mlge); speak at FN event; Duncan/Vic (prs.mlge) July 11th: Victoria all day mtgs; Vic/home (prs.mlge)

Roberts, Connie A IRR:EX



From:

Sent:

To:

Subject:

Pacific Seaplanes Inc. via Square <receipts@messaging.squareup.com>

Wednesday, May 9, 2018 4:08 PM

Roberts, Connie A IRR:EX

Receipt from Pacific Seaplanes Inc.



5764.50

Custom Amount

Air Travel May 4, 2018 Passengers: 3 Scott Fraser Jolleen Dick Loigi Sposato Checkin (s) 15 mins prior. Charter inbound, schedule...

\$764.50

Total

\$764.50

Connie Roberts 8 hone

Pacific Seaplanes Inc. 855-933-5922

Charter and scheduled flight breakdown for Friday, May 4th:

Air Carrier: Pacific Seaplanes

*PCARD 5712 MTSAC

Time: 9:30 am: Charter from Port Alberni/Bamfield

Passengers:

Minister Scott Fraser:

\$171.50

Jolleen Dick (EA):

\$171.50

Luigi Sposato

\$171.50

(Regional Exec. Director)

TOTAL FOR CHARTER:

\$514.50 (Paid on AC's Pcard)

Note: Coding breakdown as follows:

Scott Fraser

Client: 120 Resp: 0794A

Service Line: 52000 Project: 07MTSAC Supplier: 2713181

Amount: \$171.50

Joleen Dick V

Client: 120

Resp: 0794A

Service Line: 52000 Project: 0700000 Supplier: 2727660 Amount: \$171.50

Luigi Sposato: 🗸

Client: 120 Resp: 0795R

Service Line: 04410

Project: 0700000

07MTSAC

Supplier: 2486720 Amount: \$171.50

Air Carrier: Pacific Seaplanes

Time: 1:30 pm: Regular scheduled flight from Bamfield/Port Alberni

Passengers:

Minister Scott Fraser: \$125.00 Jolleen Dick (EA): \$125.00 TOTAL for scheduled flight: \$250.00

GRAND TOTAL: \$764.50 (Paid on AC's Pcard)





*PCARD 5712

Government Financial Services

Booking Reference:

Date of issue: 15 May, 2018

This is your Itinerary/Records. 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 universe of carriage and apply a fine lickets, bookings and air services dataled below, as well as baggage, dangerous goods and other important information related to your top.

Data Protection Notice of our personal data will be processed in accordance with the applicable carrier's protecy 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 an analysis policy? These are collected, stored, used, disclosed and transferred. We also invite you to view an analysis policy?



Economy - Flex

Tuesday 22 May, 2018

Vancouver
Vancouver Intl. (YVR), BC

19:35 Smithers (YYD). BC

AC8564

1hr45
Economy Q
Operated by Air Canada Express Jazz | Dash 8-300

Passengers

Scott Personal

n Fraser 🗸

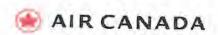
Seats
Personal Information
AC8564

Ticket Number 0142194778653



Purchase summary

Government Financial Services t adult Amount paid: \$421,18 Tax information GST/HST no. 10009-2287 RT0001 \$20.06 Base Fare 371.00 Surcharges 18.00 Goods and Services Tax - Canada no. 100092287 RT0001 20.06 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and laxes before options \$42118 GRAND TOTAL (Canadian dollars) 542118



MSF 2

Booking Confirmation

*PCARD 5712

Government Financial Services

Booking Reference:

Date of issue: 16 May, 2018

s is your timerary/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 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.

ta 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 lected, stored, used, disclosed and transferred. We also invite you to view directly.

Depart

	-				Economy - Flex
Thursday 24 May, 2018	1	16:55 Smithers (YYD), BC	18:40 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8563	1hr45 Economy Q Operated by: Air Canada Express - Jazz
			Layover in Vancouver		Ohr30
Thursday 24 May. 2018		Vancouver Vancouver Intl. (YVR), BC Terminal M	19:33 Nanaimo (YCD), BC	AC8265	Ohr23 Economy Q Operated by: Air Canada Express - Jazz
			Total duration		2hr38

'assengers

Scottlinformation

Fraser /

Seats

Ticket Number 0142194836613 AC8563 Personal Information

AC8265



Purchase summary

Government Financial Services		
Amount paid: \$611.23		1 adult
Tax information GST/HST no. 10009-2287 RT0001 S29.11	Base Fare Surcharges	532.00 18.00
	Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge	✓ 29.11 7.12
	Airport Improvement Fee - Canada Total airfare and taxes before options	25.00 5611 ²³
	GRAND TOTAL (Canadian dollars)	√ \$ _{611²³}



Check-in and boarding gate deadlines

Within Canada

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 group off your checked bags and pass through security. minutes

45 minutes[†]

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

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

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



MSF KAT Personal Information

Booking Confirmation

*PCARD 5712

Government Financial Services

Booking Reference:

Date of issue: 17 May, 2018

This is your limerary/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 carnage and replaced before 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 tipe.

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 LATA Travel Center website Copin 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 Canadia Environmentation and provider ("GDS"), with its privacy policy. These are collected, stored, used, disclosed and transferred. We also invite you to view Air Canadia Environmentation and transferred.



Economy - Standard

Tuesday 22 May 2018

Nanaimo (YCD), BC

12:03

Vancouver Vancouver Intl. (YVR), BC AC8260

Ohr28 Economy Q Operated by: Air Canada Express -Jazz | Q400

Passengers

Scott Personal

Ticket Number 0142194889189 Fraser V

AC8260 Personal Information

Purchase summary

Government Financial Services		1 adult
Amount paid: \$209,08 Tax information	A STATE OF THE STA	1 adult
GST/HST no. 10009-2287 RT0001 \$9.98	Base Fare	160.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9.46
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	✓ \$198 ⁵⁸ ★
	Scott Persona Fraser	
	AC8260 Pers Standard Seat (Window)	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0,50
	Total with options and seat selection fee!	5209 ⁰⁸
	GRAND TOTAL (Canadian dollars)	\$20908



Check-in and boarding gate deadlines

Within	Canada
--------	--------

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 through security.

45 minutes!

Check-in and baggage drop-off deadline
You must have checked in obtained your bearring 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 gale before it closes,

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



AIR CANADA

Booking Confirmation

*PCARD 5712

Government Financial Services

Booking Reference:

Date of issue: 04 Apr., 2018

This is your Itinerary/Receipt. You must bring it with you to the amount 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 cumultons of a requirement and the limit in the tickets, bookings and an services detailed helow, as well as baggage, dangarous poods and other important information related to your inp.

Data Protection Notice: Your personal data will be processed in accommonde 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 IAT investment with the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how you personal data is collected, used, directly



Economy - Flex

Friday 27 Jul 2018

13:10

Vancouver

Vancouver Intl. (YVR) BC. Terminal M.

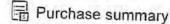
15:11 Sandspit (YZP), BC

2hr01 Economy L Operated by Air Canada Express -Jazz | Desh 8-300

Passengers

ి Scott Fraser

Ticket Number 014XXXXXXXXXXX AC8522 -



Tax information GST/HST no. 10009-2287 RT0001

Additional Charges

Base Fare

Goods and Services Tax - Canada no. 100092287 RT0001

Total Additional Fare - per passenger

Total (per passenger)

GRAND TOTAL (Canadian dollars)

0.95 19.95 19.95

19.00

\$1995

Roberts, Connie A IRR:EX



From:

Ticket copy and usage <tusage@aircanada.ca>

Sent:

Tuesday, July 17, 2018 10:39 AM

To:

Roberts, Connie A IRR:EX

Subject:

RE: Ticket receipt / payment card billing enquiries

Dear Connie,

We do apologize that you did not receive a prompt response. Below are the receipts you requested. Sincerely,



AIR CANADA

Ticket Usage Department
355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
F 204 941-2803
tusage@aircanada.ca



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----Original Message----

From: connie.roberts@gov.bc.ca [mailto:connie.roberts@gov.bc.ca]

Sent: 11 July, 2018 4:47 PM

To: Ticket copy and usage < tusage@aircanada.ca> Subject: Ticket receipt / payment card billing enquiries

formName:ticketReceipt

firstName:Connie lastName: Roberts phone: Personal Information

email:connie.roberts@gov.bc.ca

confirm email:connie.roherts@gov hc ca



Government Financial Services

Booking Reference:

Date of issue: 04 Apr., 2018

This is your finerary/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 most contains t

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 quantitated and transferred. We also invite you to view A Carrier Brown when the carrier or GDS directly. You should real this documentation, which applies to your booking and specifies, for example, how your personal data is obligated, used, used.



Economy - Flex

Wednesday 01 Aug. 2018

15:40 Sandspit (YZP), BC

17:35

Vancouver Vancouver Intl. (YVR), BC

AC8523

1hr55 Economy L Operated by: Air Canada Express -Jazz | Desh 8-300

Passengers

⁸ Scott Fraser



Ticket Number 0142195410319 Seats

AC8523 Personal Information

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$4.70

Additional Charges

44.00

2.20

45.20

50.00

Base Fare

Goods and Services Tax - Canada no. 100092287 RT0001

Total Additional Fare - per passenger Extras (Change Fee)

Change Fee

Goods and Services Tax - Canada no. 100092287 RT0001 Total Extras (Change Fee) - per passenger

Total (per passenger)

2.50 52 50 98.70

SCOTT Fraser

AC8523 Pers Standard Seat (Window) onal GRAND TOTAL(Canadian dollars)

0.00 \$9870





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	То	tal Charges	GST	Total Amount	Total Payments	Balance Due
FRASER, SCOTT	1	\$173.92	\$8.70	\$182.62	\$182.62	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status	
1	8P119	06 Jun 2018	18:35 - VANCOUVER - SOUTH	19:00 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED	
8P flig Aircra	ght numbers operat oft type and schedu	led by Pacific Co le subject to cha	pastal Airlines. Inge without notice.		BELOTI 1900	CONFIRMED	

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	FRASER, SCOTT	AIF - YVR		\$5.00	\$0.25	\$5.25
1	FRASER, SCOTT	CLASSIC FARE		\$136.00	56.80	\$142.80
1	FRASER, SCOTT	Security Surcharge		\$7.12	\$0.36	\$7.48
1	FRASER, SCOTT	Fuel Surcharge		\$8.00	\$0.40	\$8.40
1	FRASER, SCOTT	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	FRASER, SCOTT	Carbon Surcharge		\$4.80	\$0.24	\$5.04
			Total	\$173.92	√ \$8.70	√ \$182.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 May 2018	Connie Roberts	\$182.62	MASTERCARD		Government Financial Services	

Tax Registration: 121386296 RT0001



Book Your Stay Now!

Classic Fare









Booking.com

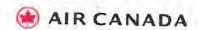
Fare Terms and Conditions

Comment and the same

100% non-refundable.

- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining





Government Financial Services

Booking Reference

Date of issue: 04 Apr. 2018

Thus is your linerary/Receipt. You must bring it with you to the import 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 import of check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the import of check-in and on it is not a limit to the lickets, bookings, and all services detailed below, as well as baggage, dangerous goods and other important information related to your risp.

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 LaTa Travel Dente webset 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 An Canada, Place directly.



Economy - Flex

Wednesusy 01 Aug. 2018 Vancouver
Vancouver Init. (YVR) BC

19:34 Nanaimo (YCD), BC

AC8265

Ohr24
Economy L
Operated by Air Canada Express Jazz | Dash &-300

Passengers

⁸ Scott Fraser ✓

Ticket Number 0142195414060 Seats AC8265 Personal Information

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$3.20

Additional Charges adult

Goods and Services Tax - Canada no. 100092287 RT0001
Total Additional Fare - per passenger
Extras (Change Fee)
Change Fee
Goods and Services Tax - Canada no. 100092287 RT0001
Total Extras (Change Fee) - per passenger
Total (per passenger)

0,70 14,70 - 16 / 50,00

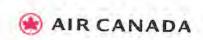
14.00

2.50 √ 52.50 67,20

SCOTT Fraser
AC8265 Pers Standard Seat (Window)
GRAND TOTAL(Canadian dollars)

Base Fare

0.00 \$67²⁰





Government Financial Services

Booking Reference



Date of issue: 29 May, 2018

This is your flimmary/Records: Please also take the bine to review it as it contains the provide contains the prov

Data Protection Notice: Your personal data will be processed in accommands with the applicable carrier's privacy policy and, it your booking is made via a reservation system provider (FGDS') with its privacy policy. These are available at the IA 2 Travel Centre we have 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 the Carrier of Directly.



Economy - Flex

Foday 27 Jul. 2018

V 11:35 Nanaimo

11:59

Vancouver
Vancouver Intl. (YVR), BC

AC8260

Ohr24
Economy A
Operated by: Air Canada Express Jazz | 0400

Passengers

Scott Personal

Fraser 🗸

Seats
AC8260 Personal Information

Ticket Number 0142195415830

님

Purchase summary

Government Financial Services 1 adult Amount paid: \$126,13 Tax information GST/HST no. 10009-2287 RT0001 Base Fare 91.00 Surcharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 6.01 Air Travellers Security Charge - Canada 7,12 Airport Improvement Fee - Canada 10,00 Total airfare and taxes before options \$12613 GRAND TOTAL (Canadian dollars) \$126¹³



Personal Information

Government Financial Services

Booking Reference:

Date of issue: 30 May, 2018

This is your limited by 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 cordains the proposition of the supplicative 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 carner's privacy policy and, if your booking is made via a reservation system provider ("GDS"); with its privacy policy. These are disclosed and transferred. We also invite you to view Air Canada's Privacy Poscy directly.



				Economy - F
Friday 22 Jun. 2018	V 20:55 Kamloops (YKA), BC	Vancouver Vancouver Intl. (YVR), BC	AC8199	Ohr56 Economy L Operated by Air Canada Express - Jazz Dash 5-300
		Layover in Vancouver		1hr29
Fnday 12 Jun 2016	23:20 Vancouver Vancouver Intl. (YVR), BC Terminal M	23:44 Nanaimo (YCD), BC	AC8269	Ohr24 Economy L Operated by: Air Canada Express - Jazz Dash 8-300
		Total duration		2hr49

Passengers

Scott Information

Ticket Number 0142195462189 Fraser V

Seats

AC8199 Personal Information

AC8269

Purchase summary

Government Financial Services		
Amount paid: \$167.08		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$7.96	Base Fare Surcharges	130.00 12.00
	Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	√ 7.95 7.12 10.00
	Total airfare and taxes before options	\$167 ⁰⁸
	GRAND TOTAL (Canadian dollars)	√ \$167 ⁰⁸



Check-in and boarding gate deadlines

Within Canada

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 through security.

45 minutes1

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

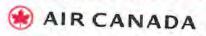
15 minutes

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

*PCARD 5711 GOING TO VANCOUVER



Booking Confirmation

Government Financial Services

Booking Reference

Date of issue: 30 May, 2018

This is your ltinerary/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 formborns of participation and the important information related to your trip.

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Economy - Standard

Monday 04 Jun. 2018

21.45 Victoria Victoria Intl. (YYJ), BC



22 12 Vancouver Vancouver Intl. (YVR), BC



Ohr27 Economy Q Operated by Air Canada Express -Jazz | 0400

Passengers

Scott Information

Fraser V

AC8082 Personal Information

Ticket Number 0142195453836

Purchase summary

Government Financial Services		
Amount paid: \$200,68		1 adult
Tax Information GST/HST no. 10009-2287 RT0001 \$9.56	Base Fare	147.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	9.06 7.12 15.00
	Total airfare and taxes before options	\$19018
	Scott Personal Fraser Per AC8082.so - Standard Seat (Window)	1 6
	Goods and Services Tax - Canada no. 100092287 RT0001	0,50
	Total with options and seat selection fee:	\$200 ⁶⁸
	GRAND TOTAL (Canadian dollars)	520068



Check-in and boarding gate deadlines

Within	Canada

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 through security.

45 minutes!

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

15 minutes

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

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



Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 30 May, 2018

This is your illuminity/Receipt. You must bring it with you to the airport for sheck-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the non-stoot into-sold and their important information related to your big.

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					Economy - Fl
Thurstlay 21 Jun, 2018	1	17:00 Nanaimo (YCD), BC	17:26 Vancouver Vancouver Intl. (YVR), BC Ternumal M	AC8268	Ohr26 Economy M Operated by: Air Canada Express- Jazz Dash 6-300
			Layover in Vancouver		Thr34
Thursday 11 Jun 2018		19:00 Vancouver Vancouver Intl. (YVR), BC Terminal M	19.55 Kamloops (YKA). BC	AC8196	Ohr55 Economy M Operated by Air Canada Express - Jazz Cash 6-300
			Total duration		2hr55

Passengers

Personal ScotlInformation

Fraser V

ser 🗸

Ticket Number 0142195461027 AC8268 Personal Information

AC8196

Purchase summary

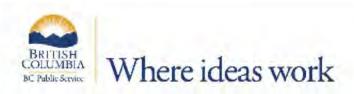
Government Financial Services		
Amount paid: \$455.83		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$21.71	Base Fore Surcharges	405.00 12.00
	Goods and Services Tax - Canada no. 100092267 R70001	21.71
	Air Travellers Security Charge - Canada	7 12
	Airport Improvement Fee - Canada	10.00
	Total arriare and taxes before options	\$455 ⁸³
	GRAND TOTAL (Canadian dollars)	45563

(3)

Check-in and boarding gate deadlines

Vithin 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 group will your checked bags and pass through security.
45 minutes!	Check-in and baggage drop-off deadline. You must have checked in, obtained your boarding pass, and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline You must be present at the tourding gate before it closes

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



Travel Voucher (Restricted Use)

Control No.

E129280

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.

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TOTALS	S OF COLUMNS				36 . \$ 91.26	37. \$ 0.00	38. \$ 12.50	39. \$ 353.80	40. \$ 5.00		Claim Total \$ 462.56
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						1	AMOUNT DU	E TO EMPI	LOYEE		54. \$ 462.56
 Certifi disburs a result for which 	ployee Signature led this travel exp lements made an it of travel on gove th I have not bee	ense claim d/or allowar ernment bus	is a true st ices to whi iness as d	ich I an letailed	n entitled as above and		me		Date Sign	ed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name		Date Signed			
- Requi	ment Authority sistion for paymer stration Act.	Signature (at pursuant l	See Audit o section 3	Trail) 32 of th	e Financial	Print Na	ame		Date Sign	ed	

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 Aug 03-18

Notes for Travel Voucher (Restricted Use) E129280 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/07/26 14:41:13	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July20th: overnight Tofino for event next day (MSF already prev. in Tofino) July21: Tofino/Hot Springs Cove (Tofino Air-Pcard); FN Event; lunch provided; Hot Springs Cove/Tofino (TofinoAir-Pcard); Tofino/home (prs.mlge); B pdiem

Security Concern

Security Concern Tofino, BC

Guest Name:

Arrival:

Departure: Room Type:

Nightly Rate

GST

PST

MRDT

Number of nights Total before taxes

TOTAL DUE:

Payment Received A#038468

TOTAL OUTSTANDING:

Confirmation Number:

Fraser, Scott

7/19/2018 7/20/2018

Personal Information Personal Information

Government Financial Services

CARD CARD TYPE

VISA

01-027

DATE

2018/07/20 5309 10 01 28

TIME RECEIPT NUMBER

C84112350-001-001-007-0

PURCHASE

TOTAL

VISA CREDIT A0000000031010 DFD2C2421F3D841D 0080008000-E300 DEB3A17C17CE9B8D

0080008000-F800

APPROVED

AUTH# 038468 THANK YOU

\$305.00

\$305.00 \$15.25

\$24.40

\$9.15

\$353.80

\$353.80

\$0.00

Business Information

PLACE FACE UP ON DASH

Expiration Date/Time

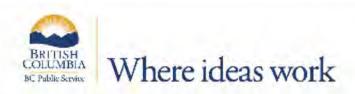
10:18 PM JUL 20, 2018

Purchase Date/Tine: 10:18am Jul 20, 2015

Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00020135
S/N #: 520116150572
Setting: Lot - 481
Mach Name; Lot - 461

Government Financial Services

Thank you for parking at the District of Totino Questions? Call Robbins Parking 1-877-753-6769



Travel Voucher (Restricted Use)

Control No.

E129376

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 F	econciliation	1			Employ Personal Job Tit Ministe		(2	50) 953	umber 3-4844 roup Code	,	
	Completed	6. Fiscal	Year	7. 9	Special Ch	eque Issue		8. Chequ	ie Stuk	Informat	ion	
Type of In Provi	Travel nce	Ministeria	on for Tra al mtings/e						Headquarters Parksville			
PO Box	ng Address for Ch 9051 Stn Prov Gov	eque Victoria. Bo	C V8W 9E	2								
16. Travel Dates 2018 07/21 07/22 07/23 07/24	17. Places Destination Parks/Nan/Van (Van/CnmLke/WL	Start 1630 Charler 0600 PC) 0600	End 2359 2359 2359 2359 1930	18. Pe	ersonal nicle Use Cost 23.76 0.00 0.00 23.76	19. Other Transport Costs 39.75 54.70 42.00 10.00	20. & 21. Meals Cost 36.00 27.00 61.00 48.50	116	ing	20. & 21. Misc Cost 33.00	Describe	
TOTALS	*Flights on PCARD				36 . \$ 47.52	37. \$ 146.45	38. \$ 172.5	39. 0 \$ 75		10. \$ 33.00	Claim Total \$ 1158.41	
	t Code 120		ervice Line 52000	e 5	1. 5 STOB 5702	2. Projec 07000			ier Coo	de	Amount \$ 1158.41	
Less Tra	vel Advance	-			- 3		- 2	0				
	120	-				AMO	OUNT DUE	TO EMPLO	OYEE		54. \$ 1158.41	
- Certifie disburse a result for whice	loyee Signature (Sed this travel expenements made and/of travel on governith I have not been a	se claim is a r allowances nent busines	true state to which ss as deta	l am er iled abo	ntitled as	Print Name				Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					incial	Print Name		Date Signed				
- Requis	ment Authority Sig sition for payment p stration Act.				inancial	Print Name	e		Date	Signed		

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

Audited by PL Aug 14-18

Notes for Travel Voucher (Restricted Use) E129376 for Fraser, Scott

1 note(s) returned.

i note(s) returned.		
Created On	Author	Note
2018/07/31 12:11:37	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul21: home/Nan HA (prs.mlge) (parked car and taxi to Nan Alrport, as Min comes back to Nan on HA on July 24); Nan/Van (AC-Pcard); ovrnght for travel to Canim Lake nxt day; Dl pdiem Jul22: taxi fr. YVR/BndryBay Arprt;; Charter w/ Fed Min to 108 M.Hse (Feds paid); trvl to Canim Lake(staff drove); FN event; drve CL/WL(staff drove); FN Event; ovrnght; Bl pdiem Jul23:WL/Van (PC-Pcard); taxi/dwntwn; event/mtgs; ovrnght; full pdiem Jul24: event/mtgs all day; Van/Nan(HA-Pcard); Nan/home (prs.mlge)

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Room

0918

Folio#

Personal Information

Security Concern

Invoice # Cashier #

225666

Security Concern Security Concern

Richmond RC Security Concern

Page #

1 of 1

G.S.T. REGISTRATION Business Information

Govt BC

Mr Scott Fraser **Parl Victoria Room 201**

Victoria BC V8V 1X4

Canada

Arrival Departure 07-21-18 07-22-18

Date	Description	Additional Information		Charges	Credits
07-21-18	Room Charge			279.00	
07-21-18	Destination Marketing Fee			2.79	
07-21-18	Municipal Room tax			8.45	
07-21-18	Provincial Room tax			22.54	
07-21-18	Room GST			14.09	
07-22-18	Visa	Government Financial Information	XX/XX		326.87
-		Total		326.87	326.87

0.00 **Balance Due**

GST Summary

Room: 14.09 F&B: 0.00 Other: 0.00 Total: 14.09

Security Concern

Security Concerns

Security Concern

Security Concern

Total Paid

Fotal Due

Security Concern ~

Williams Lake, BC Security Concern Security Concern

-116.00

-116.00

0.00

TFRM # RECORD # HOST INVOICE HOST SEQ # CARD Government CREDIT, VISA 2018/07/22	102389 nt Financial Information	n :R							
PURCHASE	\$116.0	0 ./							
TRANSA APPROV THAN VISA CREDIT	018072216092 CTION ED 000 K Y00		Rec	eipt					
TC: 5BDFE	000031010 9BD3F9EB70A 08000	≣R		Arrival	7/22/2018		rture 7/23/2018	Room	318
	Carl Bloom		Ref			Quantity	Unit Price	To	otal ()
CUSTON	ER COPY	s 5%				V 1	100.00	11	00.00
11221207	H Provincal Re	oom Tax 8%				1	5.00 8.00		5.00 8.00
7/22/201	The second secon	egional Room Tax 3%				i	3.00		3.00
						Total invo	oice	1.1	16.00

Total GST Total PST (Room) Total PST (Other)

Visa

7/22/2018

5.00

Security Concern

PLACE FACE UP ON DASH Expiration Date/Time

Purchase Date/Time: 06:25pm Jul 21, 2018
Total Due: \$33.00 Rate: Park For 3 Days
Total Paid: \$33.00 Payment Type: Card Ticket #: 00014414 S/N #: 100009210001 Setting: Lot 414 Mach Name: Lot 414 - 1

Government Financial Information

Auth #: 055199

Thank you for parking at the Pioneer Parkade Questions? Call Robbins Parking 250-753-6789

> RECEIPT Ploneer Parkade

Expiration Date/Time: 06:25pm Jul 24, 2018 Purchase Date/Time: 06:25pm Jul 21, 2018

Total Due: \$33.00 V Total Paid: \$33.00 Ticket #: 00014414 Setting Lot 414 Mach Name: Lot 414 - 1 Rate: Park For 3 Days Payment Type: Card

Government Financial Information

Auth # 055199

YELLON CAB NANAIMO 151 HALIBURTON ST

HANAIMO, BC VSR 4V9 TEL (250) 751 1111

EMPLOYEE ID: 87

Sale 1NVII: 000000005

Application Label: VISA CREDIT TARGET OF DE 20 00 COVERNMENT Financial

Amount: \$

Government Financial 4-------

Total: CAD\$

45.75

APPROVED 090806 21-Jul -18 V

18:56:37

CUSTOMER COPY

KIMBER CABS LTD. 248-2633 VIKING WAY RICHMOND BC

Government Financial Information

CARD CARD TYPE

VISA

DATE TIME

2018/07/22 V 0318 08:10:39

CLERK ID

RECEIPT NUMBER

C85039235-001-037-003-0

PURCHASE TOTAL

\$54.70 V

VISA CREDIT A0000000031010 930BD4DC3927A781 0080008000-E800 2E56C2B27DCF47FE 0080008000-F800

APPROVED

AUTH# 033886 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Vancouver, BC Security Concern Security Concern

INVOICE

Mr Scott Fraser Parliament Buildings Victoria BC V8V 1X4

Canada

Confirmation No.

Group Name

Room No.

1208

Arrival

07-23-18

Departure

07-24-18 Personal Information

316.07

Folio Window

Folio No.

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

	Total	✓ 316.07
Guest Signature Security Concern	Balance	✓ 0.00
	GST Summary Rooms Food & Bevera Other Total	13.62
Personal Information	Registration N	Business Information umber:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern

Summary Invoice, please see front desk for eligibility details.

NORTH SHORE TAXI 1965 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

CARD Government Financial Information

CARD TYPE

DATE 2018/07/23 VIME 0633 11:10 18

CLERK ID 067001 RECEIPT NUMBER

H85016500-001-001-702-0

PURCHASE TOTAL

\$42.00

VISA CREDIT A0000000031010 3FF8AFDDF4C1BBA5 0000000000

APPROVED

AUTH# 016574 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS MACLURE'S CAB 35 1275 75TH AVE W VANCOUVER BC

CARD TYPE VISA

DATE 2018 07 24

TIME 4057 08 02 12

CLERK ID RECEIPT NUMBER

HB5040122 001-637-006-0

PURCHASE TOTAL

\$10.00

VISA CREDIT A0000000031010 727DDCE9D4D0E548 000000000000

APPROVED

AUTH# 075852 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FUR TOUR RECORDS

6048311511

Phone Number



Travel Voucher (Restricted Use)

Control No.

E129393

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,	Scott					Personal Information (250) 953-4844 Job Title Travel Group Code					
	Organization ous Relations and Re	conciliation	on				nister		ravel Group 4	p Code	
	Completed	6. Fisca 2019			7. Special		Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Tour/event/mtgs								Headq Parks	uarters ⁄ille		
	ing Address for Che		SC V8W	0E2							
16. Travel Dates	Travel Places Travelled			18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. N	liscellaneous	
2018 07/27 07/28 07/29 07/30	Destination Prks/Nan/Sndspit (/ Haida Gwaii Haida Gwaii Haida Gwaii	0600 0600 0600	2359 2359 2359 2359 2359	Km 60	32.40 0.00 0.00 0.00	Costs	48.50 48.50	175.00 175.00	Cost	Describe	
07/31 08/01	Haida Gwaii Sndspit/Nan/Prks (/	0600	2359 2100	60	0.00 32.40	30.00	27.00 48.50	175.00	44.00	prkg @ Nan airport	
TOTALS	S OF COLUMNS			_	36. \$ 64.80	37. \$ 30.00	38 . \$ 172.50	39 . \$ 525.00	40 . \$ 44.00	Claim Total \$ 836.30	
8. Clien	49. Resp. 120 0794. 120 120 120		Service L 5200		51. STOB 5702	52.	Project 0700000	45.	Governme Governme Governme Governme Governme Governme		
	avel Advance 120	Ď			Ĭ	1		0-	Governme		
							AMOUNT D	UE TO EMF	nt Financial — PLOYEE	54. \$ 836.30	
 Certifi disburs a result 	ployee Signature (Se led this travel expense ements made and/or t of travel on governm ch I have not been and	claim is allowance ent busin	a true sta es to whice ess as de	ch I an etailed	n entitled as above and	0	ame		Date Sign	ned	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print I	Print Name Date Signed			gned	
- Requi	ment Authority Sign sition for payment pur stration Act.				e Financial	Print f	Name		Date Sig	ned	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL Aug 14-18

Notes for Travel Voucher (Restricted Use) E129393 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2018/08/02 14:59:27	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul27:home/Nan arport; Vic/Van (AC-Pcard); Van/Sndspt on Haida Gwaii(AC-Pcard); ferry to Skidegate Personal ; no pdiem claim Jul29: Wid hive been rglar trvl day; ovrnght; LDI pdiem Jul30:Tour/event/mtg w/ loc.gov.; ovrnght; LDI pdiem Jul31:Tour; dinner w/ FN; ovrnght; LI pdiem Aug1: mtg w/ FN; shuttle to Sndspt Arprt, via ferry \$30 Personal Information Personal Sndspt/Van(AC-Pcard); Van/Man(AC-Pcard); pkg 4 days only; arprt/hme(prs.mlge); LDI pdiem

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Personal Information

No. RECEIVED FROM and 28 20 18 REÇU DE Personal Information Personal Information KASER \$ Personal Information The Sum of Dollars la somme de BU Yore
Security Concern Personal Information @\$175

July 27 - Aug. 1

Claiming \$525 00 for 3 nights



Eagle Transit Ltd 207 Front St QUEEN CHARLOTTE, BC, VOT 2505594461

TERM # 78041100 RECORD # HOST INVOICE # HOST SEQ # 000330 0000273

-- Government Financial Information CARD CREDIT/VISA 2018/08/01 13:10:01

PURCHASE TOTAL

Personal

AUTH#:002716 B:007.
20180801131010

APPROVED 000 THANK YOU

VISA CREDIT AID: A0000000031010 TVR: 0000000000

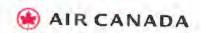
TSI: 0000

CUSTOMER COPY

Claiming \$30 00 for one passenger

Claiming \$44.00 for 4 days of parking \$11.00 a day





Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 Jun. 2018

This is your filterary/Receipt. You must bring it will 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 neutral conditions of the property of the lickets, blockings and air services defailed below, as well as baggage, dangerous goods and other important information related to your typ.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is milde via a reservation system provider (*GDS*), with its privacy policy. These are available at the MTA Trivial Centre wetrate or from the carrier or GDS directly. You should read this documentation, which applies to your trooking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also make you to view Ar Canada a Privacy Policy directly.



Economy - Flex

Sunday 17 Jun. 2018

19:50 Vancouver Vancouver Intl. (YVR), BC Terminal M

21:03 Prince George (YXS), BC

AC8211

1hr13 Economy H Operated by Air Canada Express -Jazz | Q400

Passengers

n Scott Information

Fraser

AC8211

Personal Information

Ticket Number 0142195735995

Purchase summary

Government Financial Information 1 adult Amount paid \$345.58 Tax information GST/HST no. 10009-2287 RT0001 Base Fare 305,00 Surcharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 16.46 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options 5345⁵⁸ GRAND TOTAL (Canadian dollars) \$34558



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Government Financial Information

Booking reference:

Main Contact Information

Name: Scott Fraser ✓

E-mail: CONNIE.ROBERTS@GOV.BC.CA

Payment: Government Financial Information

Customer Care

Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

10000	From	То	Aircraft	Cabin (Booking class)	Status
AC8074	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
Operated by:	Thu 21-Jun 2018	Thu 21-Jun 2018			
Air Canada Express- Jazz	16:45	17:13 - TERMINAL M -MAIN			
	Personal Information				
	ested:				
Seat number(s) reque	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Flex	Confirmed
	ested:	Kamloops (YKA) Thu 21-Jun 2018	DH3		Confirmed
AC8196	Vancouver (YVR)		DH3		Confirmed

Passenger Information



05-Jun 2018

404.00

5.00A

50.00

Passenger: 1

Scott Fraser

Ticket number:

014 2195 745889

Purchase Summary

Passenger: 1 Ticket number 014 2195 745889

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Ticket particularities: CAD404.00 NONREF-BG:AC *Fare calculation: 21JUN18YYJ AC X/YVR AC YKA Q12.00R392.00CAD404.00 END ROE1.00 PD7.12CA21.31XG10.00SQ

Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

*PCARD 5711 trip to Vancouver

HELIJET INFERNATIONAL Helijet International Inc 5911 Airport Rd G Vancouver International Airport BC V7B 185 Toll Free (800)665 4354 info@helijet.com www.helijet.com

> 14/06/2018 6:12:05 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 related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our lariffs for the domestic service We provide
Booking Government Financial Information

Scott Fraser (Minster Indigenous Relat...) Thursday, June 14, 2018 1 Passengers

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

Invoice #: 296322

1x SALE - Seat Sale \$189 \$180.00 CAD

GST

\$9.00 GST

Grand Total

\$189.00 CAD

Payment Information:

Mastercard

₹ \$189.00 CAD

Date/Time Station

14/06/2018 6:12:04 PM

Terminal ID Action

JYWHCS05 W66248403

Card Type Card Number

Purchase/Telephone M/C Government Financial Information

Amount Authorization

\$189.00 211204 0010290320

Trace Number Response

01-005/APPROVED 211204

MELTITEI THICKNAITUNAL

Helijet International Inc 5911 Airport Rd 9 Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helljet.com



15/05/2018 4:53:25 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 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

✓ Scott Fraser (Minster Indigenous Relat...) Friday, June 15, 2018 1 Passengers

Departs 17:45 @ Vancouver Harbour Arrives 18:20 @ Victoria Harbour

Invoice #: 296323

IX SALE - Seat Sale \$189 \$180.00 CAD

GST

✓ \$9.00 GST

Grand Total

\$189.00 CAD

Payment Information:

Mastercard

¥ \$189.00 CAD

Date/Time

15/06/2018 4:53:20 PM

Station Terminal ID

JCXHCS02 W66248366

Action

Purchase/Telephone M/C Government Financial Information

Card Type Card Number

\$189.00 195320

Amount Authorization Trace Number

0010310580

Response

01-005/APPROVED 195320



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun. 2018

This is your limitary/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 quantity of the tickets, bookings and an 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 carner's privacy policy and, if your booking is made via a reservation system provider ("GDD"), with its privacy policy. These are available at the IATA Taxwell Company to 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 made you to view a contract of the carrier or GDS directly.



Economy - Flex

Tuesday 26 Jun, 2018 1

Nanaimo (YCD), BC

17:26 Vancouver Vancouver Intl. (YVR), BC Terminal M

AC8268

Ohr26 Economy V Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

A Scott Information

Fraser V

Seats Personal Information AC8268

Ticket Number 0142196423061

Purchase summary

Government Financial Information 1 adult. Amount paid \$232,18 Tax information GST/HST no. 10009-2287 RT0001 Base Fare 192,00 Surcharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 11.06 Air Travellers Security Charge - Canada 712 Airport Improvement Fee - Canada 10.00 Total arriare and taxes before options \$23218 GRAND TOTAL (Canadian dollars) 5232¹⁸





Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun. 2018

This is your litterary/Receipt. You must bring it with you to the apport 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 apply to the tickets, hookings and an services detailed below, as well as baggage, dangerous goods and other important information related to your top.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made was a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel and the formula to be provided to the carrier or GDS to the result of the carrier or GDS to the result of the carrier or GDS to the carrier o available at the IATA Travel and we to be or from the carrier or GDS and by the hind disclosed and transferred. We also invite you to view an approximate Private Police of the second of the Private Police of the second of the



Economy - Flex

Thursday 26 Jun 2018

19.10

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

19:34 Nanaimo (YCD), BC

Ohr24 Economy M Operated by Air Canada Express -Jazz | Dash 8-300

Passengers

Personal Scott Information

Fraser V

AC8265 Personal Information

Ticket Number 0142196424900

局

Purchase summary

Government Financial Information 1 adult Amount paid \$324,58 Tax information GST/HST no 10009-2287 RT0001 Base Fare 285.00 \$15,46 Surcharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 15 46 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5,00 Total airlare and taxes before options \$32458 GRAND TOTAL (Canadian dollars) \$32458



Travel Voucher (Restricted Use)

Control No.

E129564

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 Client Or	Scott rganization ous Relations and Re					Employe Personal Informatio Job Title Minister	e ID	(2	250) 9	Number 53-4844 Group Code	e
	completed	6. Fiscal 2019		7. 8	Special Che	heque Issue 8. Cheque Stub Information					tion
Type of T In Provir	Travel nce				Headqua Parksvii						
	Travel		icle Use Cost	19. Other Transport Costs	Other Meals		ging ests	20. & 21. Mise Cost	cellaneous Describe		
TOTALS	OF COLUMNS				36. \$ 49.68	37. \$ 0.00	38 . \$ 0.0	39.	0.00	40 . \$ 0.00	Claim Total \$ 49.68
8. Client	49. t Code Resp 120 0794 120 120		ervice Line 52000	51 e				Supplier Code Government Financial Information		Amount \$ 49.68	
Less Tra	vel Advance	6		1	- 4		7				
1	120					AMO	UNT DUE	TO EMPL	OYE	E	54 . \$ 49.68
- Certified disburse a result for which	loyee Signature (So ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is a allowances nent busine	true state s to which l ss as detai	am en led abo	titled as	Print Name			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 Signed					
- Requis	nent Authority Sigr sition for payment pu tration Act.	rsuant to s	Audit Tra	il) If the Fi	nancial	Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

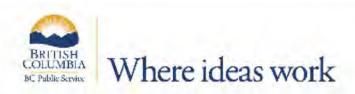
Audited by PL Sept 11-18

Notes for Travel Voucher (Restricted Use) E129564 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/08/24 11:59:38	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug.21: home/Nan/home (prs.mlge); FN Event

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Travel Voucher (Restricted Use)

Control No.

E129614

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Name Fraser,	Scott Organization					Employee ID Phone Number (250) 953-4844 Job Title Travel Group Code					
	ous Relations ar	nd Reconcilia	ion				nister		4	p Coc	le
5. Date	Completed		al Year		7. Special	Cheque iss	Cheque Issue 8. Cheque Stub Information				
Type of In Provi	Travel	14. Re	ason for T	ravel				Headq Parks	uarters /ille		
	ing Address for	Cheque									
PO Box 16. Travel Dates 2018 08/30 08/31	PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E 6. 17. Fravel Places Travelled Dates 2018 Destination Start End D8/30 Pkks/Nan/Van/Smi(AQ) 1400 2359		18. P	The state of the s	19. Other Transport Costs	Other Meals ansport	Lodging Costs 141.52	Cost Desc		aneous cribe g @ Nan Airport	
TOTALS	*PCARD S OF COLUMNS				36 . \$ 32.40	37. \$ 0.00	38. \$ 84.50	39. \$ 141.52	40 . \$ 22.00		Claim Total \$ 280.42
18. Clien	nt Code I	Sesp. 0794A	Service Li 52000		51. STOB 5702	52.	52. 45.			Innlier Code at Financial Information \$ 28	
	avel Advance							-			
	120				I)		AMOUNT D	UE TO EME	OYFF		54. \$ 280.42
- Certifi disburs a result	ployee Signature ied this travel ex sements made and tof travel on govern I have not been	pense claim i nd/or allowan ernment busi	s a true sta ces to whic ness as de	h I am tailed	entitled as above and	Print N	ALMANDEZ A STATE OF THE		Date Sig	ned	V233
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print N	Print Name Date Signed				
- Requi	ment Authority isition for payme stration Act.	Signature (S nt pursuant to	ee Audit T section 32	rail) of the	e Financial	Print N	lame		Date Sig	ned	

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 Sep 18-18

Notes for Travel Voucher (Restricted Use) E129614 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/09/05 13:05:42	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug30: home/Nan airport (prs. mlge); Nan/Van (AC-Pcard); Van/Smiths (AC- Pcard); overnight for mtgs nxt day; DI pdiem Aug31: FN meetings all day; Smithers/Van (AC-Pcard); Van/Nan (AC-Pcard); prkg at Nan airport; NanAirport/home (prs.mlge); LD pdiem

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Security Concern Smithers, BC

Business Information

08/31/2018 09:10 AM

Indiginous & Northern Affairs

Registered To:

Fraser, Scott

Personal Information

Personal Information

Room #

141-A

Conf #

Personal Information

Arrival

08/30/18

Departure

08/31/18

Personal Information

Room Type

Guests

Payment

Government Financial Information

Acct

Posting Dat	te Oper	AcctCode	Description	From	Reference	Amount
08/30/18	Gary	RC	ROOM CHRG REVENUE			\$122.00
08/30/18	Gary	9	GST			\$6.10
08/30/18	Gary	91	PST			\$9.76
08/30/18	Gary	92	MRDT			\$3.66
08/31/18	Gary	VISA	Payment Visa			\$141.52
					Balance Due	\$0.00

Personal Information

Security Concern

GUEST SIGNATURE

Business Information

Signature

PLACE FACE UP ON DASH
Nanalmo Airport
Expiration Date/Times

02:57 PM SEP 01, 2018

Purchase Date/Time: (12:57pm Aug 30, 2018

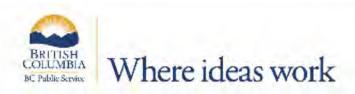
Total Due: \$22.00 Rate: Park for 2 Days
Total Paid: \$22.00 Payment Type: Card
Ticket #: 00069518
S/N #: 100009210000
Setting: Lot 367
Mach Name: Lot 367 - 1

Government Financial Information

Auth #: 043579

Parking 1-877-753-6789

Security 250-755-57:11



Name

Travel Voucher (Restricted Use)

Control No.

E129710

Phone Number

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

	rganizatio						Job 7		(2:	50) 953-484 evel Group (4
Indigenous Relations and Reconciliation 5. Date Completed 6. Fiscal Year 2018/09/20 2019 7. Special C								Minister 4 neque Issue 8. Cheque Stub Information			
Type of Travel 14. Reason for Travel In Province FN community visits							Headqua Parksvill				
	ing Addres			BC V8W	9E2						
16. Travel Dates 2018 09/03	avel Places Travelled P Ve 18 Destination Start End Km			19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	Cost 36.00	Describe			
09/04 09/05 09/06 09/07	Prince Ru	/an/PR (<mark>AC</mark>) upert Nan/Prks (A	0600	2359 2359 2359 2359	98 60	0.00		36.00 27.00 48.50	149.50 149.50	61.00 25.00 211.85 33.00	CCA CCA (BL) Dinner mtg Prkg Nan. Alrport
	*AC on PCAF	Sea Se				36.		38.	39.	40. \$ 366.85	Claim Total
8. Clien	s OF COLU at Code 120 120 120 120	49. Resp. 0794A 0794A 0794A	\	52000 52000 52000 52000	0	\$ 177.12 51. STOB 5702 5750 6531 5702	52. Pr 07 071	\$ 0.00 \$ 111.50 \$ 299.00 \$ 366.85 Project 0700000 07MTCCA 0700000 07MTVNC			\$ 954.47 Amount \$ 475.90 \$ 122.00 \$ 211.85 \$ 144.72
	avel Advar 120	ce	0			Ĭ i					
							AI	MOUNT DUE	TO EMPLO	OYFF	54 . \$ 954.47
- Certifi disburs a result for whice	of travel or	el expense de and/or a n governme	claim is allowance ent busin	a true sta es to whice ess as de	ch I an etailed	nt of n entitled as above and by any other	Print Nar			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 Na	me		Date Signe	ed
For Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.						e Financial	Print Name Date Signed			ed	

Audited by PL Sep 26-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E129710 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/09/20 10:18:15	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept3: home/Vlc (prs.mlge); overnight Sept4: Victoria meetings all day Sept5: Victoria meetings in am; BL CCA; Vic/Nan Airport (prs.mlge); Nan/Van (AC- Pcard); Van/Prince Rupert (AC-Pcard); overnight; DI pdiem Sept6: FN Community Visit; business dinner meeting (MSF paid personally)(BEA attached); BI pdiem; overnight Sept7: FN Community Visit; PR/Van (AC- Pcard); Van/Nan (AC-Pcard); Nan Airport/home (prs.mlge); BDI pdiem

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Security Concern

Prince Rupert, B.C. Security Concern

Security Concern

Scott Fraser 323 501 Belleville St Victoria, BC

Description

Provincial Government British

Municipal and Regional Distric

Hotel Room Provincial Sales Ta

Provincial Government British

Municipal and Regional Distric

Hotel Room Provincial Sales Ta

Total Outstanding

0.00

Goods & Services Tax

Goods & Services Tax

Government Financial Information

V8V 1X4

Date

Sep05

Sep05

Sep05

Sep05

Sep06

Sep06

Sep06

Sep06

Sep07

Page # Res. # Checked in Checked out

1 Personal Information

Wed Sep 5/18 - 11:32pm Fri Sep 7/18 - 9:36am

130.00 214

Nights Room Rate Room

Reference

Charges Credits

130.00 2.60 6.50

10.40

130.00 2.60

6.50 10.40

299.00

299.00

299.00

Security Concern

Business Information

Charge Summary:	
Visa - Thank you	-299.00
Goods & Services Tax	13.00
Municipal and Regional Di	5.20
Room Charges - Government	260.00
Hotel Room Provincial Sal	20.80

PLACE FACE UP ON DASH Nanaimo Airport Expiration Date/Time

✓ SEP 08, 2018

Purchase Date/Time: 02:46pm Sep 05, 2016
Total Due: \$33.00
Total Paid: \$33.00
Ticket #: 00022510
Setting: Lot 367 Setting: Lot 367 Mach Name: Lot 367 - 2

Government Financial Information

Auth #: 091795

Parking 1-877-753-6789

Security 250-755-5791



Travel Voucher (Restricted Use)

Control No.

E129718

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 R	econcilia	tion			Empl Persona Job T Minis	The second second	(250)	e Number) 953-4844 el Group Co	de		
	Completed		al Year		7. Special C	heque Issu	е	8. Cheque	ue Stub Information			
Type of In Provi 12. Maili	Travel ince ing Address for Ch	14. Re UBCM eque						Headquarte Parksville	ers			
PO Box 16. Travel Dates 2018 09/09 09/10 09/12 09/13 09/14 09/15 09/16	17. Places To Pl	ravelled Start		18. F	0.00 0.00 0.00 0.00 0.00 0.00 72.36	19. Other Transport Costs 86.35	20. & 21. Meals Cost 48.50 36.00 61.00 48.50 61.00 61.00 39.50 25.00	22. Lodging Costs 308.20 308.20 308.20 308.20 308.20 3165; Persona 233.15	Cost 32.00 32.00 32.00 32.00 32.00	Prkg @ hotel Prkg @ hotel Prkg @ hotel Prkg @ hotel		
TOTALS	OF COLUMNS				36 . \$ 193.32	37 . \$ 172.70	38. \$ 380.50	39. \$ 1805.80 Personal	40. \$ 179.00	Claim Total Personal Information		
88.					Project Supp 0700000 Government Fit		45. f Supplier Government Financ	lier Code nancial Information Personal Inform				
Less Tra	120 avel Advance	-			Ĭ.							
	120					ĀŇ	AOUNT DUE	TO EMPLOY	CC	54. \$ 2731.32 Personal Information		
- Certification of the control of th	ployee Signature (S ed this travel expens ements made and/or of travel on govern ch I have not been ar	e claim i allowan nent bus	s a true s ces to wh iness as c	ich I ar detailed	n entitled as I above and	Print Nan			ate 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		D	Date Signed				
- Requi	ment Authority Sign sition for payment pu stration Act.				ne Financial	Print Name Date Signed						

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

Audited by PL Sep 26-18

Notes for Travel Voucher (Restricted Use) E129718 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2018/09/20 13:29:40	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	UBCM WEEK: Sep9:hme/DepBay Frry(prs.mlge);Frry DB/HB;HB/Whistler(prs.mlge);ovrngt; LDI pdiem S10:evnt & mtng;DI pdiem S11: full pdiem S12: BDI pdiem S13: full pdiem S14:trvl to prvte accommdtn; Min. had even in Van on Sat. evning; more economical for MSF to stay rather than ferry back and forth & reservations for ferries were all booked solid; full pdiem S15:trvl to Van(prs.mlge);spk event;ovrnght (late fr last ferry);BLI S16:htl/ferry(prs.mlge);frry HB/DP;fery/hme (prs.mlge);BL pdiem

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Whistler, BC Canada

Scott Fraser
323501 Belleville St
Victoria, BC V8V 1X4
CANADA

Folio #

Arrival Sunday Sep 9, 2018 ✓
Departure Friday Sep 14, 2018

Nights
People
Type

5
1 0 0 0
Personal Information

Room # SL504

Charge Summary

Total Charges \$ 1,500.00 Taxes \$ 209.00 Payments -\$1,709.00 ♥

Total Due \$ 0.00

Date	Description	Price	Otv	Extended Cost	Tax 1	Tax 2	Total Charge	Balance	
Tue 1/9/18	Government Financial Information	-1,541.00	1	-1,541.00	0.00	0.00 🗸	-1,541.00	-1,541.00	1
Fri 1/12/18		1,232.80	1	1,232.80	0.00	0.00	1,232.80	-308.20	1
Fri 9/7/18		-1,232.80	1	-1,232.80	0.00	0.00	-1,232.80	-1,541.00	1
Sun 9/9/18	Personal Information Parking-010622	32.00	5	160.00	0.00	8.00	168.00	-1,373.00	1
Sun 9/9/18	Nightly Chg Room SL504	268,00	1	268.00	40.20	0.00	308.20	-1,064.80	1
Mon 9/10/18	Nightly Chg Room SL504	268.00	1	268.00	40.20	0.00	308.20	-756.60	I
Tue 9/11/18	Nightly Chg Room SL504	268.00	2	268.00	40.20	0.00	308.20	-448.40	I
Wed 9/12/18	Nightly Chg Room SL504	268.00	1	268.00	40.20	0.00	308.20	-140.20	I
Thu 9/13/18	Nightly Chg Room SL504	268.00	1	268.00	40.20	0.00	308.20	168.00	İ
Fri 9/14/18	Government Financial Information	-168.00	1	-168.00	0.00	0.00	-168.00	0.00	I

\$1,541- Hotel \$ 168- Parketing \$1,709 Security Concern

Richmond, British Columbia, Securi

Security Concern

GOVT BC

Mr Scott Personal Fraser Parliment Building Victoria BC V8V 1X4 Canada

Room:

0922

Folio: Cashier:

405

Arrival: Departure: 09-15-18 09-16-18

Reference:

Registrat	ion Business Information		Balance Due	✓ 0.00 CD	N
GST Sun	nmary PST Su	ımmary	Total	252.15	252.15
09-16-18	Visa				252.15
09-15-18	Parking Tax - Translink	Government Financial In	nformation	3.17	
09-15-18	Parking - GST			0.75	
09-15-18	Parking			√ 15.08	\$19.00
09-15-18	Destination Marketing Fee			1.99	
09-15-18	Municipal Room Tax			6.03	
09-15-18	Provincial Room Tax			16.08	
09-15-18	Room GST			10.05	x 235
09-15-18	Room Charge			199.00) #233 15
Date	Description	Additional Inf	ormation	Charges	Credits

Room Room 10.05 16.08 F&B 0.00 F&B 0.00 Other 0.75 Other 0.00 10.80 Total 16.08 Total

To Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/09

20 ' Pers 1

Undersize Vehi Adult Priority Loadi

Information

Perso nal

Port Fee Adul

Personal Informatio

Total

Personal Information

Personal

Master Card
Government Financial Information

AUTH 154812 66279102 8010011380 S BI APPROVED - THANK YOU BE?

CHANGE DUE

0.00

186.35 SCOTT FRASER.

Personal Information

CARDHOLDER COPY NAN 09 Sep 2018 12:48:12

1001011 195999

SEE REVERSE SIDE OF TICKET

Horseshoe Bay Nanaimo (Dep.Bay)



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/16

Pers onal

Personal Information

201 Undersize Vehi Priority Loadi

Pers

Port Fee Adul

Personal Information

Personal Information

Total

Master Card Government Financial

AUTH 199016 66288689 8818813918 S

B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

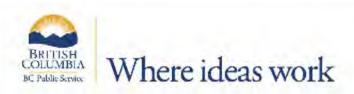
86.35 SCOTT FRASER

CARDHOLDER COPY

HSB 16 Sep 2018 11:40:16

SEE REVERSE SIDE OF TICKET

AB19EXEPAL29



Travel Voucher (Restricted Use)

Control No.

E129720

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 Client Or		es.			ger er mien.	Employe Personal Ir Job Title Minister	ee ID nformation	(2	50) 9	Number 53-4844 Group Co	de	
	ompleted		scal Year		7. Special Cl	Cheque Issue 8. Cheq			ue Stub Information			
Type of T	Travel	14. F Mini	Reason for sterial mee					Headqua Parksvil		b		
PO Box	9051 Stn Pro	v Gov Victori	a, BC V8W	9E2								
16. Travel Dates	3631 363777 (63367176) 3 4 7 7 7 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7			19. Other Transport	Meals	20. & 21. 22. Meals Lodg		20. & 21. Miscellaneous		laneous		
2018 09/16 09/17 09/18 09/19 09/20	Destination Parks/Vic Victoria Victoria Victoria Vic/Parks	Start 1600 0600 0600 0600 0600	2359 2359 2359 2359 2359 1900	Km 170	91.80 0.00 0.00 0.00	Costs	Cos		sts	61 61 61	.00 .00 .00 .00	Describe CCA (DI) CCA CCA CCA CCA
TOTAL S	OF COLUMN	NS.			36. \$ 183.60	37.	38.	39.	0.00	40 . \$ 280.	00	Claim Total \$ 463.60
48. Client Code Resp. 50. Service Line 120 0794A 52000 120 0794A 52000			00		Project		45.		Amount \$ 183.60 \$ 280.00			
	vel Advance							7				
1	120					AMOI	UNT DUE		OYEE		54.	\$ 463.60
- Certified disburse a result for which	loyee Signated this travel ements made of travel on go h I have not b	expense claim and/or allowa overnment bu	is a true s inces to wh isiness as o	ich I am detailed	entitled as above and	Print Name			The same of	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Name			Date Signed			
- Requis	nent Authorit sition for paym tration Act.				e Financial	Print Name Date Signed						

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Audited by PL Sep 26-18

Notes for Travel Voucher (Restricted Use) E129720 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/09/20 14:08:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sep16: home/Vic (prs.mlge); overnight Sep17: meetings Sept18: meetings Sept19: meetings Sept20: meetings; Vic/home (prs.mlge)

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