

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2018 Jul to Sep

Portfolio: Indigenous Relations & 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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129022

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

| | | | | | | | | | | | | | | | | |
|---|--|-----------------------------|--------------|--|-----------|---------------------------------|--|--|-------------|---|-------------|-----------------------------------|-----------------|------------------------------------|--|---------------------------------|
| Name Fraser, Scott Client Organization Indigenous Relations and Reconciliation | | | | Employee ID Personal Information Job Title Minister | | | | Phone Number (250) 953-4844 Travel Group Code 4 | | | | | | | | |
| 5. Date Completed 2018/06/26 | | | | 6. Fiscal Year 2019 | | | | 7. Special Cheque Issue | | | | 8. Cheque Stub Information | | | | |
| Type of Travel In Province | | | | 14. Reason for Travel Ministerial mtgs/ | | | | Headquarters Parksville | | | | | | | | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | | | | | | | | | | |
| 16. Travel Dates | | 17. Places Travelled | | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | | 20. & 21. Meals | | 22. Lodging Costs | | 20. & 21. Miscellaneous | | |
| | | Destination | Start | End | Km | Cost | | | Cost | Cost | Cost | Cost | Describe | | | |
| 06/12 | | PrtA bmi/Vic | 0800 | 2359 | 170 | 91.80 | | | | | | 48.50 | CCA (LDI) | | | |
| 06/13 | | Victoria (HJ) | 0600 | 2359 | | 0.00 | | | | | | 61.00 | CCA | | | |
| 06/14 | | Vic/Van (HJ) | 0600 | 2359 | | 0.00 | | | | | | 61.00 | CCA | | | |
| 06/15 | | Van/Vic/PrtAlbni (HJ) | 0600 | 2130 | 170 | 91.80 | | | ✓ 48.50* | ✓ 233.85* | | | | | | |
| | | *PCARD | | | | | | | | | | | | | | |
| TOTALS OF COLUMNS | | | | | | 36. \$ 183.60 | | 37. \$ 0.00 | | 38. \$ 48.50 | | 39. \$ 233.85 | | 40. \$ 170.50 | | Claim Total \$ 636.45 |
| 48. Client Code | | 49. Resp. | | 50. Service Line | | 51. STOB | | 52. Project | | 45. Supplier Code Government Financial Services | | Amount | | | | |
| 120 | | 0794A | | 52000 | | 5702 | | 07MTVNC | | | | \$ 183.60 | | | | |
| 120 | | 0794A | | 52000 | | 5701 | | 0700000 | | | | * \$ 282.35 | | | | |
| 120 | | 0794A | | 52000 | | 5750 | | 07MTCCA | | | | \$ 170.50 | | | | |
| 120 | | | | | | | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | | | | | | | |
| 120 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | AMOUNT DUE TO EMPLOYEE | | | | 54. ✓ \$ 636.45 | | |
| 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) 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; ovrnight June13: Victoria; mtgs all day; ovrnight June14: mtgs all day; Vic/Van (HJ-Pcard); ovrnight; mtgs nxt day ✓ June15: mtg all day; Van/Vic (HJ-Pcard); Vic/home (prs.mlge); BDI pdiem |

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VANCOUVER

Mr. Scott Fraser ✓

Personal Information

Room No. : 0207

Arrival : 06/14/18 ✓

Departure : 06/15/18

Folio No. :

Invoice No. :

AR No. :

PO No. :

Conf. No. : Personal Information

Cashier No. : 54

Company Name: Canadian Government Rate

Group Name:

| Date | Description | Charges | Credits |
|----------|--|---------|---------|
| 06/14/18 | Government - Nightly Rate | 199.00 | |
| 06/14/18 | DMF | 2.59 | |
| 06/14/18 | Accommodation PST 8% | 16.13 | |
| 06/14/18 | MRDT 3% | 6.05 | |
| 06/14/18 | Room GST 5% | 10.08 | |
| 06/15/18 | Visa Chio and Pin Government Financial Services | | 233.85 |

Total Charges 233.85

Total Credits ✓ 233.85

Balance ✓ 0.00

Guest Signature: _____

Business Information

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129023

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| | | | | | | | | | |
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| Name Fraser, Scott Client Organization Indigenous Relations and Reconciliation | | | | | | Employee ID Personal Information Job Title Minister | | Phone Number (250) 953-4844 Travel Group Code 4 | |
| 5. Date Completed 2018/06/26 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | | 8. Cheque Stub Information | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial mtgs/Tour | | | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |
| 2018 | Destination | Start | End | Km | Cost | | Cost | | Cost |
| 06/17 | PrtA bni/Nan/PG(AC) | 1500 | 2359 | 60 | 32.40 | | 36.00 | 134.56 | |
| 06/18 | PG/FSJames | 0600 | 2359 | | 0.00 | | 39.50 | 135.60 | |
| 06/19 | FSJ/Tlazten/FSJ | 0600 | 2359 | | 0.00 | | 48.50 | 135.60 | |
| 06/20 | FSJ/Vndhf/PG/Vic(PC) | 0600 | 2359 | | 0.00 | 71.10 | 48.50 | | |
| 06/21 | Victoria | 0600 | 1700 | | 0.00 | | | | * 12.50 |
| 06/22 | See notes | 0600 | 2359 | | 0.00 | | | | 55.00 CCA (B) prkg Nan arpt (5days) |
| | | | | | 36. \$ 32.40 | 37. \$ 71.10 | 38. \$ 172.50 | 39. \$ 405.76 | 40. \$ 67.50 |
| TOTALS OF COLUMNS | | | | | | | | | Claim Total \$ 749.26 |
| 48. Client Code | 49. Resp. | 50. Service Line | | 51. STOB | 52. Project | 45. Supplier Code Government Financial Services | | Amount | |
| 120 | 0794A | 52000 | | 5702 | 0700000 | | | \$ 736.76 | |
| 120 | 0794A | 52000 | | 5750 | 07MTCCA | | | * \$ 12.50 | |
| 120 | | | | | | | | | |
| 120 | | | | | | | | | |
| Less Travel Advance | | | | | | | | | |
| 120 | | | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | | 54. \$ 749.26 |
| 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) 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);ovmght;event/Tour nxt day; DI pdiem Jun18:event in PG;PG/FSJ(SMA mtl car);Helicopter/Takla Charter);FN mtg w/ PJH; Heli/FST; FN mtg; ovmght; BDI pdiem Jun19:trvel/Tlazten FN mtg/lunch; trvl FSJ; FN event;ovmght;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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Mr Scott Fraser ✓

VICTORIA BC V8V 1X4
CANADA

Invoice

| | |
|----------------|----------------------|
| Invoice date | 6/18/2018 ✓ |
| Invoice number | Personal Information |
| Our reference | |
| GST Number | Business Information |

| | | | | | | | |
|------------------|-------------------------------|----------------|----------------------|------------------|------------------|------------------|------------|
| Guest | Mr Scott Fraser | Arrival | 6/17/2018 | Departure | 6/18/2018 | Room | 418 |
| Date | Description | Quantity | Unit Price | | | Total () | |
| 6/17/2018 | Room Charge | 1 | 116.00 | | | 116.00 | |
| 6/17/2018 | GST Taxes | 1 | 5.80 | | | 5.80 | |
| 6/17/2018 | Hotel Room Tax 8% | 1 | 9.28 | | | 9.28 | |
| 6/17/2018 | Municipal Room Tax 3% | 1 | 3.48 | | | 3.48 | |
| | | | Total invoice | | | 134.56 | |
| 6/18/2018 | Government Financial Services | | | | | -134.56 | |
| | | | Total Paid | | | -134.56 ✓ | |
| | | | Total Due | | | ✓ 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 fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Scott Fraser ✓

| Room | Folio | Checkin | CheckOut | Balance |
|--------------|----------------------|---------------------|------------|---------|
| 322 | Personal Information | 18/06/2018 | 20/06/2018 | 0.00 |
| Master Folio | | Standard Daily Rate | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|-------------------------------|----------|----------|----------|
| 18/06/2018 | 322 | Room Taxable | ✓ 120.00 | 0.00 | 120.00 |
| 18/06/2018 | 322 | GST - 5% | 6.00 | 0.00 | 126.00 |
| 18/06/2018 | 322 | PST - 8% | 9.60 | 0.00 | 135.60 |
| 19/06/2018 | 322 | Room Taxable | ✓ 120.00 | 0.00 | 255.60 |
| 19/06/2018 | 322 | GST - 5% | 6.00 | 0.00 | 261.60 |
| 19/06/2018 | 322 | PST - 8% | 9.60 | 0.00 | ✓ 271.20 |
| 20/06/2018 | 322 | Government Financial Services | 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 | | |

✓ \$135.60
per night

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240004

**** PURCHASE ****

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

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

3 RECEIPT

PLACE FACE UP ON DASH

✓ Nanae Airport

Expiration Date/Time

03:54 PM

✓ JUN 23, 2018

✓ Purchase Date/Time: 03:54pm Jun 17, 2018 ✓

Total Due: Personal Information ✓

Total Paid: Rate: Park for 5 Days

Ticket #: 00000210000 Payment Type: Card

SN #: 00000210000

Setting: Lot 307

Back Name: Lot 307

Government Financial Services

Auth #: 003665

Parking: 0672-753-6700

Security: 250-750-6700

RECEIPT

Nanae Airport

Expiration Date/Time: 03:54pm Jun 23, 2018 ✓

Purchase Date/Time: 03:54pm Jun 17, 2018 ✓

Total Due: Personal Information

Total Paid: Rate: Park for 5 Days

Ticket #: 00000210000 Payment Type: Card

Setting: Lot 307

Back Name: Lot 307

Government Financial Services

Auth #: 003665

PARKING RECEIPT

paying for 5 days

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

\$55

AB19EXEPAL17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129066

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| | | | | | | | | | | |
|--|-----------------------------|---|-----------------|--|-------------------------------|---------------------------------------|----------------------------|--------------------------|------------------------------------|-----------------|
| Name Fraser, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | | | | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | | | | |
| 5. Date Completed 2018/07/05 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial/Gov mtgs/events | | | | Headquarters Parksville | | | | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2018 | Prks/Cmbrlnd/Prk | 1000 | 1330 | 66 | 35.64 | | | | | |
| 06/23 | Prks/Nanaimo/Van (AC) | 1600 | 2359 | 60 | 32.40 | ✓ 25.00 | 36.00 | ✓ 186.28 | | |
| 06/26 | Van/Port Cquitlm | 0600 | 2359 | 60 | 0.00 | | 48.50 | ✓ 169.50 | | |
| 06/27 | PCqitlm/Nan/Prks (AC) | 0600 | 2100 | 60 | 32.40 | ✓ 33.00 | 36.00 | | | |
| 06/28 | | | | | | | | | | |
| TOTALS OF COLUMNS | | | | 36. | 37. | 38. | 39. | 40. | Claim Total | |
| | | | | \$ 100.44 | \$ 58.00 | \$ 120.50 | \$ 355.78 | \$ 0.00 | \$ 634.72 | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | | Amount | | | |
| 120 | 0794A | 52000 | 5702 | 0700000 | Government Financial Services | | \$ 634.72 | | | |
| 120 | | | | | | | | | | |
| 120 | | | | | | | | | | |
| 120 | | | | | | | | | | |
| Less Travel Advance | | | | | | | | | | |
| 120 | | | | | | | | | | |
| | | | | | | | | | 54. AMOUNT DUE TO EMPLOYEE | |
| | | | | | | | | | \$ 634.72 | |
| 45. Employee Signature (See Audit Trail) | | | | | Print Name | | | Date Signed | | |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | Print Name | | | Date Signed | | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | | | Print Name | | | Date Signed | | |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL 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 Airport (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 |


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

Government Financial Services

✓ CARD
CARD TYPE VISA
DATE 2018/06/26
TIME 2678 19:32:54
CLERK ID 2
RECEIPT NUMBER
C95040556-001-568-003-0

PURCHASE
TOTAL

✓ \$25.00

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

APPROVED

AUTH# 075653 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COQUITLAM VANCOUVER BC

Guest Name: Scott Fraser ✓

Room #: 1109

Folio #: Personal InformationGroup #: Personal Information

Guests: 1 ✓

CL #:

Arrive: 06/27/18

Time: 11:58 AM

Depart: 06/28/18 ✓

Time: 01:03 PM

Status: HIST

| Date | Description | Reference | Comment | Charges | Credits |
|------------|-------------|--------------|-------------------------------|----------|--------------|
| 06/27/2018 | ROOM CHARGE | 1109 | | \$150.00 | |
| 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 | | ✓ (\$169.50) |

Folio Balance: ✓ \$0.00

Signature: _____

Tax Summary

| | |
|------------------|----------------|
| ROOM GST | \$7.50 |
| ROOM TAX | \$12.00 |
| Total Tax | \$19.50 |

Business Information

Guest Name: Scott Fraser ✓

Room #: 1806

Folio #: **Personal Information**

Group #:

Guests: 1

CL#:

Arrive: 06/26/18

Time: 07:34 PM

Depart: 06/27/18

Time: 11:10 AM

Status: HIST

| Date | Description | Reference | Comment | Charges | CL# |
|------------|-------------|--------------|-------------------------------|---------------|-----|
| 06/26/2018 | ROOM CHARGE | 1806 | | \$159.00 | |
| 06/26/2018 | ROOM GST | 1806 | ROOM GST | \$8.03 | |
| 06/26/2018 | ROOM TAX | 1806 | ROOM TAX | \$17.66 | |
| 06/26/2018 | DMF FEE | 1806 | DMF FEE | \$1.59 | |
| 06/27/2018 | PAY VISA | Ck Out 11:10 | Government Financial Services | | |
| | | | | ✓ -\$(186.28) | |

Folio Balance: ✓ \$0.00

Signature: _____

Tax Summary

| | |
|------------------|----------------|
| DMF FEE | \$1.59 |
| ROOM GST | \$8.03 |
| ROOM TAX | \$17.66 |
| Total Tax | \$27.28 |

Business Information

PLACE FACE UP ON DASH

Nanaimo Airport

Expiration Date/Time

04:51 PM

✓ JUN 29, 2018

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

Total Due: \$33.00

Total Paid: \$33.00 ✓

Ticket #: 00062133

S/N #: 100009210000

Setting: Lot 367

Mach Name: Lot 367 - 1

Rate: Park for 3 Days

Payment Type: Card

Government Financial Services

Auth #: 064745

Parking 1-877-753-6789

Security 250-765-5791

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

AB19EXEPAL17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129068

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|---|-----------------------------|--|-----------------|--|---------------------------------|---------------------------------------|------------------------------------|
| Name Fraser, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | |
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| Type of Travel In Province | | 14. Reason for Travel Ministerial mtgs | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost |
| 2018 | Destination | Start | End | Km | Cost | | |
| 07/03 | Prks/Vic | 1630 | 2359 | 170 | 91.80 | | |
| 07/04 | Victoria | 0600 | 2359 | | 0.00 | | |
| 07/05 | Vic/Prks | 0600 | 1900 | 170 | 91.80 | | |
| | | | | | | | 22. Lodging Costs |
| | | | | | | | 20. & 21. Miscellaneous |
| | | | | | | | Cost |
| | | | | | | | Describe |
| | | | | | | | 36.00 |
| | | | | | | | 61.00 |
| | | | | | | | 48.50 |
| | | | | | | | CCA (DI) |
| | | | | | | | CCA |
| | | | | | | | CCA (BDI) |
| TOTALS OF COLUMNS | | | | 36. \$ 183.60 | 37. \$ 0.00 | 38. \$ 0.00 | 39. \$ 0.00 |
| | | | | 40. \$ 145.50 | Claim Total \$ 329.10 | | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | | 45. Supplier Code | |
| 120 | 0794A | 52000 | 5702 | 07MTVNC | | Government Financial Services | |
| 120 | 0794A | 52000 | 5750 | 07MTCCA | | | |
| 120 | | | | | | | |
| 120 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 120 | | | | | | | |
| | | | | | | 54. \$ 329.10 | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL 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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AB19EXEPAL17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129126

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

| | | | | | | | |
|---|------------------------------------|---|---------------------------------|---|---------------------------------|---|---|
| Name Fraser, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | |
| 5. Date Completed 2018/07/11 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial meetings/events | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates 2018 07/10 07/11 | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost |
| | Destination | Start | End | Km | Cost | | |
| | Prks/Duncan/Vic | 0730 | 2359 | 170 | 91.80 | | |
| | Vic/Parks | 0730 | 2359 | 170 | 91.80 | | |
| | | | | | | 22. Lodging Costs | 20. & 21. Miscellaneous |
| | | | | | | | Cost 48.50 61.00 |
| | | | | | | | Describe CCA (LDI) CCA |
| TOTALS OF COLUMNS | | | | 36. \$ 183.60 | 37. \$ 0.00 | 38. \$ 0.00 | 39. \$ 0.00 |
| | | | | 40. \$ 109.50 | Claim Total \$ 293.10 | | |
| 48. Client Code 120 120 120 120 | 49. Resp. 0794A 0794A | 50. Service Line 52000 52000 | 51. STOB 5702 5750 | 52. Personal Information 07MTVNC 07MTCCA | | 45. Supplier Code Government Financial Services | Amount \$ 183.60 \$ 109.50 |
| Less Travel Advance 120 | | | | | | | |
| | | | | | | 54. AMOUNT DUE TO EMPLOYEE \$ 293.10 | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

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 Jul 23-18

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

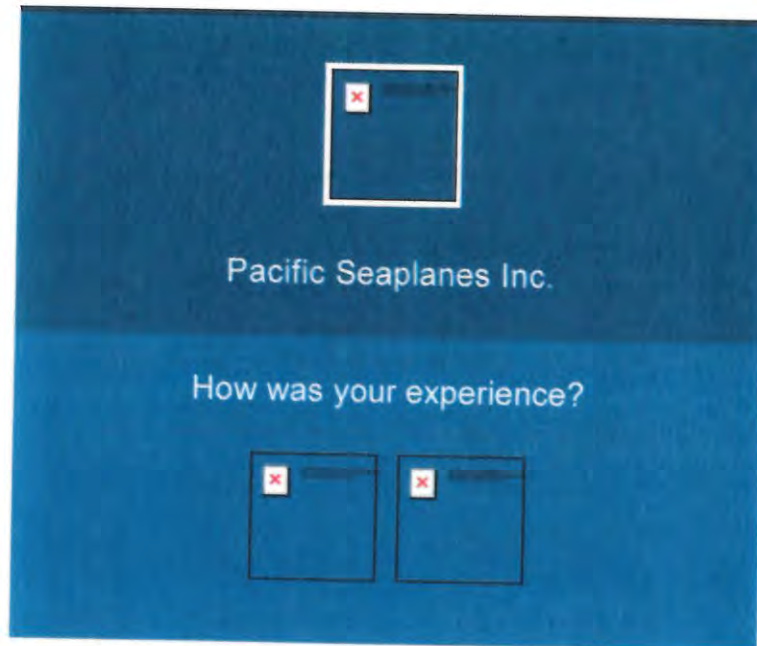
1 note(s) returned.

| 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) |

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Roberts, Connie A IRR:EX

From: Pacific Seaplanes Inc. via Square <receipts@messaging.squareup.com>
Sent: Wednesday, May 9, 2018 4:08 PM
To: Roberts, Connie A IRR:EX
Subject: Receipt from Pacific Seaplanes Inc.



\$764.50

| | |
|------------------------------------|----------|
| Custom Amount | \$764.50 |
| Air Travel May 4, 2018 Passengers: | |
| 3 Scott Fraser Jolleen Dick Loigi | |
| Sposato Checkin (s) 15 mins prior. | |
| Charter inbound, schedule... | |
| Total | \$764.50 |

Connie Roberts Phone

Pacific Seaplanes Inc.
855-933-5922

(1)

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 ✓

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)

Booking Confirmation

*PCARD 5712


Government Financial Services

Booking Reference:


Date of issue: 15 May, 2018

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
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 [IATA Travel Centre website](#) [Opens 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](#) [Opens in a new window](#) directly.

 - Depart

Economy - Flex

| | | | | |
|-------------------------|--|---------------------------------------|---|---|
| Tuesday 22 May, 2018 | ✓ 17:50 Vancouver Vancouver Intl. (YVR), BC Terminal M | 19:35 Smithers (YYD), BC |  AC8564 | 1hr45 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300 |
|-------------------------|--|---------------------------------------|---|---|

Passengers

| | | |
|--|-----------------|--|
|  Scott <small>Personal Information</small> | Fraser ✓ | Seats <small>Personal Information</small> |
| Ticket Number 0142194778653 | | AC8564 |



Purchase summary

Government Financial Services

Amount paid: \$421.18

Tax information

GST/HST no. 10009-2287 RT0001

\$20.06

1 adult

| | |
|------------|--------|
| 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 taxes before options | \$421.18 |
|--|-----------------|

| | |
|---------------------------------------|-------------------|
| GRAND TOTAL (Canadian dollars) | ✓ \$421.18 |
|---------------------------------------|-------------------|

MSF

Booking Confirmation

*PCARD 5712

Government Financial Services

Booking Reference:

Date of issue: 16 May, 2018

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✈ - Depart

Economy - Flex

Thursday
24 May, 2018



16:55
Smithers
(YYD), BC

18:40
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr45
Economy Q
Operated by: Air Canada Express -
Jazz | [Order 4-300](#)

Layover in Vancouver

0hr30

Thursday
24 May, 2018

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

19:33
Nanaimo
(YCD), BC



0hr23
Economy Q
Operated by: Air Canada Express -
Jazz | [Order 4-300](#)

Total duration

2hr38

Passengers

Personal
Scot Information

Fraser ✓

Seats

AC8563 Personal Information
AC8265

Ticket Number
0142194836613



Purchase summary

Government Financial Services

Amount paid: \$611.23

Tax information

GST/HST no. 10009-2287 RT0001

\$29.11

1 adult

Base Fare

532.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 29.11

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$611.23

GRAND TOTAL (Canadian dollars)

✓ \$611.23



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Booking Confirmation

*PCARD 5712

Booking Reference: Government Financial Services



Date of issue: 17 May, 2018

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Depart

Economy - Standard

| | | | | | |
|-------------------------|--|---|--|--|--|
| Tuesday 22 May, 2018 | 11:35 Nanaimo ✓ (YCD), BC |  | 12:03 Vancouver ✓ Vancouver Intl. (YVR), BC Terminal M |  AC8260 | 0hr28 Economy Q Operated by: Air Canada Express - Jazz Q400 |
|-------------------------|--|---|--|--|--|

Passengers

| | | |
|--|-----------------|--|
|  Scott <small>Personal Information</small> | Fraser ✓ | Seats AC8260 <small>Personal Information</small> |
| Ticket Number 0142194889189 | | |



Purchase summary

Government Financial Services

Amount paid: \$209.08

Tax information

GST/HST no. 10009-2287 RT0001

\$9.96

1 adult

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 1 Standard Seat (Window)

✓ 10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50

Total with options and seat selection fee:

\$209.08

GRAND TOTAL (Canadian dollars)

\$209.08



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Booking Confirmation


*PCARD 5712

Booking Reference: Government Financial Services

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.

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 - Depart

Economy - Flex

Friday
27 Jul, 2018

13:10

Vancouver

Vancouver Intl. (YVR), BC
Terminal M

15:11

Sandspit

(YZP), BC



AC8522

2hr01

Economy L

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

Passengers

 **Scott Fraser** ✓
Ticket Number
014XXXXXXXXXX

Seats
AC8522 -

Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$0.95

Additional Charges

adult

| | |
|--|----------------|
| Base Fare | 19.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 0.95 |
| Total Additional Fare - per passenger | 19.95 |
| Total (per passenger) | 19.95 |
| GRAND TOTAL (Canadian dollars) | \$19.95 |

Roberts, Connie A IRR:EX

11 MSF

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,



Ticket Usage Department

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3

F 204 941-2803

tusage@aircanada.ca



| | | | | | | | |
|---|----------------------|--|-------------------|---------------------------------|---------------------------|---|---|
| Electronic Ticket | | AIR CANADA | | CONJUNCTIVE TICKETS | | 2195401764 | |
| ENDORSEMENTS / RESTRICTIONS CAD251.00 NONREF-BG AC | | | | DATE OF ISSUE 29May18 | | ORIGIN / DESTINATION YVR/YZP - SITI Government Financial Services ISSUED IN EXCHANGE FOR AC014219278026591 | |
| PASSENGER NAME FRASER/SCOTT | | | | NOT TRANSFERABLE | | AIR CANADA 5100 DE MAISONNEUVE O. 3RD MONTREAL, QC 6939087 YUL IT | |
| FROM VANCOUVER/YVR | CARRIER AC | FLIGHT 8522 | CLASS L | DATE 27Jul18 | TIME 13:10:00 | STATUS OK | FARE BASIS / TICKET DESIGNATOR L21Z6BFL |
| TO SANDSPIT/YZP | | | | | | | NOT VALID BEFORE 29May18 |
| TO | | | | | | | NOT VALID AFTER 29May19 |
| TO | | | | | | | |
| TO | | | | | | | |
| IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS | | | | 3 6 9 12 | | NUMBER OF PIECES ALLOWED 1PC | |
| FARE CAD 19.00 | | FARE CALCULATION 27JUL18YVR AC YZP Q18.DOR251.00CAD269.00 END ROE1.00 PD7.12CA 13.11XG5.005Q | | | | | |
| EXCHG. FARE PAID | | | | | | | |
| TAX XG 0.95 | | | | | | | |
| TAX | | | | | | | |
| TAX | | | | | | | |
| TAX | | | | | | | |
| TOTAL FARE CAD 19.95 | | CPA | | AIRLINE CODE 014 | FORN 2195401764 | SERIAL NUMBER 3 | CK |
| ADCO ✓ 19.95 | | | | | | ORIGINAL ISSUE INFO ISSUE CH 014 COMMISSION 0.00 TAX 0.00 CORR RATE 0.00 | |
| 014/ | | | | | | | |
| DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE | | | | | | | |

10 MSF

| | | | | | |
|---|--|--|-------------------------------|---|------------------|
| Electronic Ticket | | AIR CANADA | | 2195401764 | |
| ENDORSEMENTS / RESTRICTIONS CAD251.00 NONREF-BG AC | | DATE OF ISSUE 29May18 | | ORIGIN / DESTINATION YVR/YZP - SITI ISSUED IN EXCHANGE FOR AC014219278026591 | |
| PASSENGER NAME FRASER/SCOTT | | NOT TRANSFERABLE | | AIR CANADA 5100 DE MAISONNEUVE O. 3RD MONTREAL, QC 6998087 YULIT | |
| FROM VANCOUVER/YVR | CARRIER AC | FLIGHT 8522 | CLASS L | DATE 27Jul18 | TIME 12:40:00 |
| TO SANDSPIT/YZP | | | | | |
| STATUS OK | FARE BASIS / TICKET DESIGNATOR L2126BFL | | NOT VALID BEFORE 29May18 | | |
| IF EXTENDED CIRCLE NUMBER | | | PIECES ALLOWED | | |
| FARE CAD 19.00 | FARE CALCULATION 27JUL18YVR AC YZP 018.00RZ | | CA 13.11X35.00SQ | | |
| EQUIV. FARE PAID | | | | | |
| TAX XC 0.95 | | | | | |
| TAX | Government Financial Services | | Government Financial Services | | |
| TOTAL FARE CAD 19.95 | VAT / MARGINE LOUE | | APPROVAL CODE 143445 | | |
| ADCO 19.95 | 014 2195401764 3 | | YOUR CODE | | |
| 014/ | | DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE | | ISSUE CR 014 0.00 | |
| | | | | TAX 0.00 | |
| | | | | COMB RATE 0.00 | |

-----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:
email:connie.roberts@gov.bc.ca
confirm_email:connie.roberts@gov.bc.ca



Personal Information

MSE
2813

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.

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✈ Depart

Economy - Flex

Wednesday
01 Aug, 201815:40
Sandspit
(YZP), BC17:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8523

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

Passengers

✈ **Scott Fraser** ✓
Ticket Number
0142195410319Seats
AC8523 Personal Information

Purchase summary

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

| | | |
|--|---|-------|
| Base Fare | ✓ | 44.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 2.20 |
| Total Additional Fare - per passenger | | |
| Extras (Change Fee) | ✓ | 46.20 |
| Change Fee | ✓ | 50.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 2.50 |
| Total Extras (Change Fee) - per passenger | ✓ | 52.50 |
| Total (per passenger) | | 98.70 |

SCOTT Fraser
AC8523 Personal Standard Seat (Window)
GRAND TOTAL (Canadian dollars)0.00
\$98.70



Personal Information

MSF
14**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 | ✓ \$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 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 | CLASSIC FARE | \$136.00 | \$6.80 | \$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

**Fare Terms and Conditions****Classic Fare**

- 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



AIR CANADA

Personal Information

5816

Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 04 Apr, 2018

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- Depart

Economy - Flex

Wednesday
01 Aug, 2018

19:10

VancouverVancouver Intl. (YVR), BC
Terminal M

19:34

Nanaimo

(YCD), BC



AC8265

0hr24

Economy L

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

Passengers

Scott Fraser ✓

Ticket Number

0142195414060

Seats

AC8265

Personal Information



Purchase summary

Tax information

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

Additional Charges

adult

| | | |
|--|---|-------|
| Base Fare | ✓ | 14.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 0.70 |
| Total Additional Fare - per passenger | ✓ | 14.70 |
| Extras (Change Fee) | | |
| Change Fee | ✓ | 50.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | | 2.50 |
| Total Extras (Change Fee) - per passenger | ✓ | 52.50 |
| Total (per passenger) | | 67.20 |

SCOTT Fraser

AC8265 Personal - Standard Seat (Window)

0.00

GRAND TOTAL (Canadian dollars)

\$67.20

MSF
17

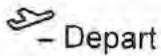
Booking Confirmation

Government Financial Services
Booking Reference

✓ Date of issue: 29 May, 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.

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 [IATA Travel Centre website](#) 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](#) directly.



Economy - Flex

Friday
27 Jul, 2018✓ 11:35
Nanaimo
(YCD), BC11:59
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8260

0hr24
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Personal
Scott Information
Ticket Number
0142195415830

Fraser ✓

Seats
AC8260
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 | ✓ 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 | \$126 ¹³ |
| GRAND TOTAL (Canadian dollars) | ✓ \$126 ¹³ |



Booking Confirmation

Personal Information

Government Financial Services

Booking Reference:

Date of issue: 30 May, 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 taxes** 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
22 Jun, 2018

✓ 20:55
Kamloops
(YKA), BC

21:51
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8199

0hr56
Economy L
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Layover in Vancouver

1hr29

Friday
22 Jun, 2018

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

23:44
Nanaimo
(YCD), BC

AC8269

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

Total duration

2hr49

Passengers

Scott Personal Information
Ticket Number
0142195462189

Fraser ✓

Seats ✓
AC8199 Personal Information
AC8269



Purchase summary

Government Financial Services

Amount paid: \$167.08

Tax information

GST/HST no. 10009-2287 RT0001

\$7.96

1 adult

Base Fare

130.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 7.96

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

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

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

*PCARD 5711 GOING TO VANCOUVER



MSF

18819

Personal Information

Booking Confirmation

Government Financial Services

Booking Reference

Date of issue: 30 May, 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.

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- Depart

Economy - Standard

Monday
04 Jun, 2018

✓ 21:45
Victoria
Victoria Intl. (YYJ), BC

22:12
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8082

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

Passengers

Scott Personal Information
Ticket Number
0142195453836

Fraser ✓

Seats
AC8082 Personal Information



Purchase summary

Government Financial Services

Amount paid: \$200.68

Tax information

GST/HST no. 10009-2287 RT0001

\$0.56

1 adult

Base Fare

147.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 9.06

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

✓ \$190¹⁸

Personal
Scott Fraser
Information

AC8082^{so} - Standard Seat (Window)

✓ 10.00

Goods and Services Tax - Canada no. 100092287 RT0001

✓ 0.50

Total with options and seat selection fee:

\$200⁶⁸

GRAND TOTAL (Canadian dollars)

\$200⁶⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



AIR CANADA

Personal Information

Booking Confirmation

Booking Reference: Government Financial Services

Date of issue: 30 May, 2018

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- Depart

Economy - Flex

Thursday
21 Jun. 2018✓ 17:00
Nanaimo
(YCD), BC17:26
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8268

0hr26
Economy M
Operated by: Air Canada Express -
Jazz | **Dash 6-300**

Layover in Vancouver

1hr34

Thursday
21 Jun. 201819:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M19:55
Kamloops
(YKA), BC

AC8196

0hr55
Economy M
Operated by: Air Canada Express -
Jazz | **Dash 6-300**

Total duration

2hr55

Passengers

Personal
ScotiInformation

Fraser ✓

Ticket Number
0142195461027Seats
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 Fare

405.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

21.71

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$455⁸³

GRAND TOTAL (Canadian dollars)

\$455⁸³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

AB19EXEPAL19



Where ideas work

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.

| | | | | | | | | | | |
|---|-------------------------------|---|--|---------------------------------|---|-----------------------------------|-------------------------------|--------------------------|------------------------------------|-------------------|
| Name Fraser, Scott | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | | | | | |
| Client Organization Indigenous Relations and Reconciliation | | | Job Title Minister | | Travel Group Code 4 | | | | | |
| 5. Date Completed 2018/07/26 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | | | | |
| Type of Travel In Province | | 14. Reason for Travel First Nations Event | | | | Headquarters Parksville | | | | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | | | | |
| 16. Travel Dates 2018 07/19 07/20 | 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 |
| | Tofino | 0600 | 2359 | | 0.00 | | | | | |
| | Tofino/HSC/Prks (TA)-PCARD | 0600 | 1800 | 169 | 91.26 | | 12.50 | 353.80 | 5.00 | prkg @ Tofino Air |
| TOTALS OF COLUMNS | | | | 36. \$ 91.26 | 37. \$ 0.00 | 38. \$ 12.50 | 39. \$ 353.80 | 40. \$ 5.00 | Claim Total \$ 462.56 | |
| 48. Client Code 120 120 120 120 | 49. Resp. 0794A | 50. Service Line 52000 | 51. STOB 5702 | 52. Project 0700000 | 45. Supplier Code Government Financial Services | | Amount \$ 462.56 | | | |
| Less Travel Advance 120 | | | | | | | | | | |
| | | | | | | | 54. \$ 462.56 | | | |
| | | | | | | | AMOUNT DUE TO EMPLOYEE | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | Print Name | | Date Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print Name | | Date Signed | | | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | Print Name | | Date Signed | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL 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 |

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Security Concern

Security Concern

Government Financial Services

CARD

CARD TYPE

VISA

DATE

2018/07/20

TIME

5309 10 01 28

RECEIPT NUMBER

C84112350-001-001-007-0

PURCHASE

TOTAL

✓ \$353.80

VISA CREDIT

A0000000031010

DFD2C2421F3D841D

0080008000-E800

0EB3A17C17CE9B8D

0080008000-F800

APPROVED

AUTH# 038468

01-027

THANK YOU

\$305.00

1 ✓

\$305.00

\$15.25

\$24.40

\$9.15

Nightly Rate

Number of nights

Total before taxes

GST

PST

MRDT

TOTAL DUE:

\$353.80

Payment Received A#038468

\$353.80

TOTAL OUTSTANDING:

\$0.00

✓

Business Information

Security Concern

PLACE FACE UP ON DASH
District of Tofino

Expiration Date/Time

✓ 10:18 PM
JUL 20, 2018

Purchase Date/Time: 10:18am Jul 20, 2018

Total Due: \$5.00

Rate: Park For 12 Hours

Total Paid: \$5.00 ✓

Payment Type: Card

Ticket #: 00020135

S/N #: 520116150572

Setting: Lot - 451

Mach Name: Lot - 451

✓ Government Financial Services

Thank you for parking at
the District of Tofino
Questions? Call Robbins
Parking 1-877-753-6788

PARKING RECEIPT

PARKING RECEIPT



Control No.

E129376

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

| | | | | | | | | | | |
|---|---|--|-------------------------|--|--|---|---|---|--|----------------------------------|
| 5. Date Completed 2018/07/31 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | | 8. Cheque Stub Information | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial mtngs/events | | | | | Headquarters Parksville | | | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | | | | |
| 16. Travel Dates 2018 07/21 07/22 07/23 07/24 | 17. Places Travelled Destination Parks/Nan/Van (HA) Van/CnmLke/WL (Charter) WL/Van (PC) Van/Nan/Parks (HA) | | | 18. Personal Vehicle Use Km 44 44 | | 19. Other Transport Costs Cost 23.76 0.00 0.00 23.76 | 20. & 21. Meals Cost 39.75 54.70 42.00 10.00 | 22. Lodging Costs Cost 36.00 27.00 61.00 48.50 | 20. & 21. Miscellaneous Cost 33.00 Describe Prkg @ HA | |
| TOTALS OF COLUMNS | | | | | 36. \$ 47.52 | 37. \$ 146.45 | 38. \$ 172.50 | 39. \$ 758.94 | 40. \$ 33.00 | Claim Total \$ 1158.41 |
| 48. Client Code 120 120 120 120 | 49. Resp. 0794A | 50. Service Line 52000 | 51. STOB 5702 | 52. Project 0700000 | 45. Supplier Code Government Financial Information | | | Amount \$ 1158.41 | | |
| Less Travel Advance 120 | | | | | | | | | | |
| | | | | | AMOUNT DUE TO EMPLOYEE | | | | | 54. \$ 1158.41 |
| 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) E129376 for Fraser, Scott

1 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 Airport, as Min comes back to Nan on HA on July 24); Nan/Van (AC-Pcard); ovrnght for travel to Canim Lake next day; DI 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; BI 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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Security Concern

Security Concern

Security Concern
Security Concern

Richmond BC Security Concern

G.S.T. REGISTRATION Business Information

Room : 0918
Folio # : Personal Information
Invoice # :
Cashier # : 225666
Page # : 1 of 1

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

Arrival : 07-21-18
Departure : 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 |
| Balance Due | | | | 0.00 | |

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

Security Concern

Security Concerns

Security Concern

Security Concern

TERM # 78011142
RECORD # 002816
HOST INVOICE # 0002748
HOST SEQ # 1023896

CARD Government Financial Information

CREDIT VISA D :R
2018/07/22 16:09:17

PURCHASE

TOTAL \$116.00 ✓

AUTH#: 075716 B: 0781
HTS#: 70180722160920

TRANSACTION
APPROVED 000

THANK YOU

2/2018
I-FC146250 /A
770 6459 RT0001

VISA CREDIT

AID: A0000000031010
TC: 580FE9BD3F9EB70A
TVR: 0080008000
TSI: 1800

:R

CUSTOMER COPY

5%

7/22/2018 Provincial Room Tax 8%

7/22/2018 Municipal Regional Room Tax 3%

7/22/2018 Visa

Total GST 5.00
Total PST (Room)
Total PST (Other)

Receipt

Arrival 7/22/2018 Departure 7/23/2018 Room 318

Ref.

| Quantity | Unit Price | Total () |
|----------|------------|----------|
| ✓ 1 | 100.00 | 100.00 |
| 1 | 5.00 | 5.00 |
| 1 | 8.00 | 8.00 |
| 1 | 3.00 | 3.00 |

Total invoice 116.00

Total Paid -116.00

Total Due ✓ 0.00

PLACE FACE UP ON DASH
Pioneer Parkade
Expiration Date/Time

06:25 PM
JUL 24, 2018

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 #: 10009210001
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
Pioneer Parkade

Expiration Date/Time: 06:25pm Jul 24, 2018
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
Setting: Lot 414
Mach Name: Lot 414 - 1

Government Financial Information

Auth # 055199

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

YELLOW CAB NANAIMO
151 HALIBURTON ST

NANAIMO, BC V9R 4V9
TEL (250) 751-1111

TERM ID: A312888 BATCH#: 046
EMPLOYEE ID: 87 SHIFT#: 003

Sale

INVT#: 000000005
VISA Proximity
SEC#: 046001001005

Application Label: VISA CREDIT
AID: A000000001010
TVR: 00 00 00 00
TOL: 00 00

Government Financial

Amount: \$ 39.75 ✓
Tip: \$ Government Financial
1.75

Total: CAD\$ 45.75

APPROVED 090806
001-00

21-Jul-18 ✓ 18:56:37 ✓

CUSTOMER COPY
THANK YOU!

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/07/22 ✓
TIME 0318 08:10:38
CLERK ID 120
RECEIPT NUMBER
C85039235-001-037-003-0

PURCHASE
TOTAL

\$54.70 ✓

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

APPROVED

AUTH# 033886 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Security Concern

Vancouver, BC
Security Concern

INVOICE

Mr Scott Fraser
Parliament Buildings
Victoria BC V8V 1X4
Canada

Room No. 1208
Arrival 07-23-18 ✓
Departure 07-24-18
Folio Window
Folio No. Personal Information

Confirmation No. Personal Information
Group Name

| Date | Description | Charges | Credits |
|----------|----------------------|----------|---------|
| 07-23-18 | Accommodation | 269.00 | |
| 07-23-18 | Room P.S.T | 21.80 | |
| 07-23-18 | Room G.S.T. | 13.62 | |
| 07-23-18 | Destination Mktg Fee | 3.48 | |
| 07-23-18 | MRDT 3% | 8.17 | |
| 07-23-18 | Visa | | 316.07 |
| Total | | ✓ 316.07 | 316.07 |

Guest Signature
Security Concern

Balance ✓ 0.00

| | |
|---|-------|
| GST Summary: | |
| Rooms | 13.62 |
| Food & Beverage | 0.00 |
| Other | 0.00 |
| Total | 13.62 |
| Registration Number: Business Information | |

Personal Information

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern

Summary Invoice, please see front desk
for eligibility details.

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/07/23 ✓
TIME 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 01-027
THANK YOU ✓

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 35
1275 75TH AVE W
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/07/24 ✓
TIME 4057 08 02:12
CLERK ID 1
RECEIPT NUMBER
H85040122-001-637-006-0

PURCHASE
TOTAL

\$10.00 ✓

VISA CREDIT
A0000000031010
727DDCE9D4D0E648
0000000000- ✓

APPROVED

AUTH# 075852 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6048311111



Where ideas work

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.

| | | | | | | | |
|---|-----------------------------|---|------------|--|------------------------|--|---------------------------------|
| Name Fraser, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | |
| 5. Date Completed 2018/08/02 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Tour/event/mtgs | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost |
| 2018 | Destination | Start | End | Km | Cost | | Lodging Costs |
| 07/27 | Prks/Nan/Sndspit (AC) | 0900 | 2359 | 60 | 32.40 | | |
| 07/28 | Haida Gwaii | 0600 | 2359 | | 0.00 | | 175.00 |
| 07/29 | Haida Gwaii | 0600 | 2359 | | 0.00 | 48.50 | 175.00 |
| 07/30 | Haida Gwaii | 0600 | 2359 | | 0.00 | 48.50 | 175.00 |
| 07/31 | Haida Gwaii | 0600 | 2359 | | 0.00 | 27.00 | |
| 08/01 | Sndspit/Nan/Prks (AC) | 0600 | 2100 | 60 | 32.40 | 30.00 | 48.50 |
| | | | | | | | 44.00 |
| | | | | | | | prkg @ Nan airport |
| TOTALS OF COLUMNS | | | | 36. \$ 64.80 | 37. \$ 30.00 | 38. \$ 172.50 | 39. \$ 525.00 |
| | | | | | | | 40. \$ 44.00 |
| | | | | | | | Claim Total \$ 836.30 |
| 48. Client Code | 49. Resp. | 50. Service Line | | 51. STOB | 52. Project | 45. Supplier Code | |
| 120 | 0794A | 52000 | | 5702 | 0700000 | Gouvernement Gouvernement Gouvernement Gouvernement nt Financial | |
| 120 | | | | | | Gouvernement nt Financial | |
| 120 | | | | | | | |
| 120 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 120 | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | 54. \$ 836.30 | |
| 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) 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; no pdiem claim Jul28: Personal Information I - no claim Jul29: Wild five 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 Information Sndspt/Van(AC-Pcard); Van/Nan(AC-Pcard); pkg 4 days only; arprt/hme(prs.mlge); LDI pdiem |

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Personal Information

RECEIVED FROM
REÇU DE
Personal Information

No. 1

July 28

2018

Personal Information

FRASER

\$

Personal Information

The Sum of
la somme de

Dollars

Personal Information

@ \$175

Bill Gore

Security Concern

July 27 - Aug 1

Claiming \$525.00 for 3 nights

PLACE FACE UP ON DASH
Nanaimo Airport

Expiration Date/Time

10:28 AM
AUG 02, 2018

Purchase Date/Time: 10:28am Jul 27, 2018
Total Due: Personal Information Rate: Park for ^{Per} Days
Total Paid: on Payment Type: Card
Ticket #: 00021020
S/N #: 300010390409
Setting: Lot 367
Mach Name: Lot 367 2

Government Financial
Information

Auth #: 073645

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

Nanaimo Airport

Expiration Date/Time: 10:28am Aug 02, 2018

Purchase Date/Time: 10:28am Jul 27, 2018

Total Due: Personal Information Rate: Park for ^{Per} Days
Total Paid: on Payment Type: Card
Ticket #: 00021020
Setting: Lot 367
Mach Name: Lot 367 2

Government Financial Information

Auth #: 073645

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Eagle Transit Ltd
207 Front St
QUEEN CHARLOTTE, BC, V0T
2505594461

TERM # 78041100
RECORD # 000330
HOST INVOICE # 0000273
HOST SEQ # 1000271

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

PURCHASE
TOTAL Personal Information

AUTH#: 002716 B: 0044
HTS#: 20180801131010

TRANSACTION
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

MSF
(2)

Booking Confirmation

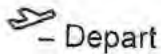
Government Financial Information

Booking Reference:

Date of issue: 05 Jun, 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.

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](#) 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](#) directly.



Economy - Flex

Sunday
17 Jun, 2018

19:50

VancouverVancouver Intl. (YVR), BC
Terminal M

21:03

Prince George

(YXS), BC



AC8211

1hr13

Economy H

Operated by Air Canada Express -
Jazz | Q400

Passengers

Personal
Scott Information
Ticket Number
0142195735995

Fraser ✓

Seats
AC8211

Personal Information



Purchase summary

Government Financial Information

Amount paid: \$345.58

Tax information

GST/HST no. 10009-2287 RT0001
\$16.46

1 adult

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

\$345.58

GRAND TOTAL (Canadian dollars)

✓ \$345.58

Itinerary / Receipt

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

MSF
788

Main Contact Information

Name: Scott Fraser ✓
E-mail: CONNIE.ROBERTS@GOV.BC.CA
Payment: Government Financial Information

Booking reference:

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

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|---|--------------------------|--------------------------|----------|--------------------------|-----------|
| AC8074 | Victoria (YYJ) | Vancouver (YVR) | DH4 | Economy Flex (M) | Confirmed |
| <i>Operated by:</i> | Thu 21-Jun 2018 | Thu 21-Jun 2018 | | | |
| <i>Air Canada Express-Jazz</i> | 16:45 | 17:13 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: <small>Personal Information</small> | | | | | |
| AC8196 | Vancouver (YVR) | Kamloops (YKA) | DH3 | Economy Flex (M) | Confirmed |
| <i>Operated by:</i> | Thu 21-Jun 2018 | Thu 21-Jun 2018 | | | |
| <i>Air Canada Express-Jazz</i> | 19:00 - TERMINAL M -MAIN | 19:55 | | | |
| Seat number(s) requested: <small>Personal Information</small> | | | | | |

Passenger Information

Passenger: 1 Scott Fraser
Ticket number: 014 2195 745889

Purchase Summary

Passenger: 1 Ticket number 014 2195 745889

Date of issue

05-Jun 2018

Fare Amount in Canadian dollars:

404.00

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

✓ 5.00 - 8

Total Fare in Canadian dollars:

5.00A

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

✓ 50.00 7 2
✓ 2.50

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.

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

14/06/2018 6:12:05 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

Booking Government Financial Information

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

858

✓ 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 14/06/2018 6:12:04 PM
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number Government Financial Information
Amount \$189.00
Authorization 211204
Trace Number 0010290320
Response 01-005/APPROVED 211204

CUSTOMER COPY

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

15/06/2018 4:53:25 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

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

729

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

Invoice #: 296323

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 15/06/2018 4:53:20 PM
Station JCXHC02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number Government Financial Information
Amount \$189.00
Authorization 195320
Trace Number 0010310580
Response 01-005/APPROVED 195320

CUSTOMER COPY



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun, 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.

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- Depart

Economy - Flex

Tuesday
26 Jun, 201817:00
Nanaimo
(YCD), BC17:26
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8268

0hr26
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 Personal
Scott Information
Ticket Number
0142186423061

Fraser ✓

 Seats Personal Information
AC8268


Purchase summary

Government Financial Information

Amount paid: \$232.18

Tax information

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

1 adult

Base Fare 192.00

Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 ✓ 11.06

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 10.00

Total airfare and taxes before options \$232.18

GRAND TOTAL (Canadian dollars) ✓ \$232.18

MSF
(14)

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jun, 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.

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- Depart

Economy - Flex

Thursday
28 Jun, 2018

19:10

VancouverVancouver Intl. (YVR), BC
Terminal M

19:34

Nanaimo

(YCD), BC



AC8255

01hr24

Economy M

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

Passengers

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

Seats

ACB265

Personal Information

Ticket Number
0142196424900

Purchase summary

Government Financial Information

1 adult

Amount paid: \$324.58

Tax information

GST/HST no. 10009-2287 RT0001
\$15.46

Base Fare

286.00

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 airfare and taxes before options

\$324.58

GRAND TOTAL (Canadian dollars)



\$324.58



Where ideas work

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, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | |
| 5. Date Completed 2018/08/24 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Event | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates 2018 08/21 | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals Cost |
| | Destination Prks/Nan/Prks | Start 0900 | End 1230 | Km 92 | Cost 49.68 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTALS OF COLUMNS | | | | 36. \$ 49.68 | 37. \$ 0.00 | 38. \$ 0.00 | 39. \$ 0.00 |
| 40. \$ 0.00 | 41. Claim Total \$ 49.68 | | | | | | |
| 48. Client Code 120 120 120 120 | 49. Resp. 0794A | 50. Service Line 52000 | 51. STOB 5702 | 52. Project 0700000 | 45. Supplier Code Government Financial Information | | Amount \$ 49.68 |
| Less Travel Advance 120 | | | | | | | |
| | | | | | | 54. \$ 49.68 | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 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) 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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Control No.

E129614

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

| | | | |
|--|--|--------------------------------|-----------------------------------|
| 5. Date Completed 2018/09/05 | 6. Fiscal Year 2019 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Ministerial mtgs | | Headquarters 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 | Pkks/Nan/Van/Smi(AO) | 1400 | 2359 | 60 | 32.40 | | 36.00 | 141.52 | | |
| 08/30 | | | | | | | | | | |
| 08/31 | Smi/Nan/Van/Prks(AO) | 0600 | 2300 | | 0.00 | | 48.50 | | 22.00 | Prkg @ Nan Airport |
| *PCARD | | | | | | | | | | |

| | | | | | | | | |
|---------------------|-------|--------------|----------|------------------------|----------------------------------|-----------|-----------|-------------|
| | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| TOTALS OF COLUMNS | | | \$ 32.40 | \$ 0.00 | \$ 84.50 | \$ 141.52 | \$ 22.00 | \$ 280.42 |
| 48. | 49. | 50. | 51. | 52. | 45. | | | |
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code | | Amount | |
| 120 | 0794A | 52000 | 5702 | 0700000 | Government Financial Information | | \$ 280.42 | |
| 120 | | | | | | | | |
| 120 | | | | | | | | |
| 120 | | | | | | | | |
| Less Travel Advance | | | | | | | | |
| 120 | | | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | | | 54. |
| | | | | | | | | \$ 280.42 |

| | | |
|---|------------|-------------|
| 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) 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); LDI pdiem |

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Security Concern

Security Concern

Security Concern

Smithers, BC Security Concern

Business Information

08/31/2018 09:10 AM

Registered To:
Fraser, Scott
Indiginous & Northern Affairs

Personal Information

Personal Information

Room # 141-A

Conf #
Arrival 08/30/18
Departure 08/31/18

Personal Information

Personal Information

Room Type
Guests

Payment
Acct Government Financial Information

| Posting Date | 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

X
GUEST SIGNATURE

Business Information

Signature

PLACE FACE UP ON DASH

Nanaimo Airport

Expiration Date/Time

02:57 PM
SEP 01, 2018

Purchase Date/Time: 02:57pm Aug 30, 2018
Total Due: \$22.00
Total Paid: \$22.00
Ticket #: 00069518
S/N #: 100009210000
Setting: Lot 367
Mach Name: Lot 367 - 1

Rate: Park for 2 Days
Payment Type: Card

Government Financial
Information

Auth #: 043579

Parking 1-877-753-6709

Security 250-755-5791

PARKING RECEIPT

PARKING RECEIPT



Control No.

E129710

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

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

*AC on PCARD

| | |
|----|----|
| 49 | 40 |
|----|----|

120
120
120
120

| | |
|---------------------|-----|
| Less Travel Advance | 120 |
|---------------------|-----|

AMOUNT DUE TO EMPLOYEE

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

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

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

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
 V8V 1X4

Page #
 Res. #
 Checked in
 Checked out
 Nights
 Room Rate
 Room

1
 Personal Information
 Wed Sep 5/18 - 11:32pm ✓
 Fri Sep 7/18 - 9:36am
 2
 130.00
 214

| Date | Description | Reference | Charges | Credits |
|-------------------|----------------------------------|-----------|----------|---------|
| Sep05 | Provincial Government British | | ✓ 130.00 | |
| Sep05 | Municipal and Regional Distric | | 2.60 | |
| Sep05 | Goods & Services Tax | | 6.50 | |
| Sep05 | Hotel Room Provincial Sales Ta | | 10.40 | |
| Sep06 | Provincial Government British | | ✓ 130.00 | |
| Sep06 | Municipal and Regional Distric | | 2.60 | |
| Sep06 | Goods & Services Tax | | 6.50 | |
| Sep06 | Hotel Room Provincial Sales Ta | | 10.40 | |
| Sep07 | Government Financial Information | | | 299.00 |
| Total Outstanding | | | 0.00 ✓ | 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

✓ 02:46 PM
✓ SEP 08, 2018

Purchase Date/Time: 02:46pm Sep 05, 2018
Total Due: \$33.00
Total Paid: \$33.00 ✓
Ticket #: 00022510
S/N #: 300010390409
Setting: Lot 367
Mach Name: Lot 367 - 2

Government Financial Information

Parking 1-877-753-6789
Security 250-755-5791

Auth #: 091796

PARKING RECEIPT

PARKING RECEIPT

PA



Where ideas work

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.

| | | | | | | | |
|---|-----------------------------|--------------------------------------|-----------------|--|----------------------------------|---------------------------------------|----------------------------|
| Name Fraser, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | |
| 5. Date Completed 2018/09/20 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel UBCM | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 2018 | | | | | | | |
| 09/09 | Parks/Whistler (Ferry) | 1030 | 2359 | 147 | 79.38 | 86.35 | 308.20 |
| 09/10 | Whistler | 0600 | 2359 | | 0.00 | | 308.20 |
| 09/11 | Whistler | 0600 | 2359 | | 0.00 | | 308.20 |
| 09/12 | Whistler | 0600 | 2359 | | 0.00 | | 308.20 |
| 09/13 | Whistler | 0600 | 2359 | | 0.00 | | 308.20 |
| 09/14 | Whistler | 0600 | 2359 | | 0.00 | | 308.20 |
| 09/15 | Whistler/Van (Ferry) | 0600 | 2359 | 134 | 72.36 | 86.35 | 308.20 |
| 09/16 | Van/Parks | 0600 | 1700 | 77 | 41.58 | 25.00 | 308.20 |
| | | | | | | | 31.65 Personal Information |
| | | | | 36. \$ 193.32 | 37. \$ 172.70 | 38. \$ 380.50 | 39. \$ 1805.80 |
| TOTALS OF COLUMNS | | | | | | | 40. \$ 179.00 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | |
| 120 | 0794A | 52000 | 5702 | 0700000 | Government Financial Information | Personal Information | |
| 120 | | | | | | \$ 2731.32 | |
| 120 | | | | | | | |
| 120 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 120 | | | | | | | |
| | | | | | | 54. \$ 2731.32 | |
| | | | | | | Personal Information | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 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) 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 event 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
 Departure
 Nights
 People
 Room Type
 Room #

Personal Information

Sunday Sep 9, 2018 ✓
 Friday Sep 14, 2018

5
 ✓ 1 0 0 0
 Personal Information

SL504

Charge Summary

| | |
|------------------|------------------|
| Total Charges | \$ 1,500.00 |
| Taxes | \$ 209.00 |
| Payments | -\$1,709.00 ✓ |
| Total Due | \$ 0.00 ✓ |

| Date | Description | Price | Qty | 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 I |
| Fri 1/12/18 | | 1,232.80 | 1 | 1,232.80 | 0.00 | 0.00 | 1,232.80 | -308.20 I |
| Fri 9/7/18 | | -1,232.80 | 1 | -1,232.80 | 0.00 | 0.00 | -1,232.80 | -1,541.00 I |
| Sun 9/9/18 | Personal Information Parking-010622 | 32.00 | 5 | 160.00 | 0.00 | 8.00 | 168.00 | -1,373.00 I |
| Sun 9/9/18 | Nightly Chg. - Room SL504 | 268.00 | 1 | 268.00 | 40.20 | 0.00 | 308.20 | -1,064.80 I |
| 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 | 1 | 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 I |
| Fri 9/14/18 | Government Financial Information | -168.00 | 1 | -168.00 | 0.00 | 0.00 ✓ | -168.00 | 0.00 I |

Personal Information

\$1,541 - Hotel
 # 168 - Parking
 \$1,709

Security Concern

Richmond, British Columbia,

Security Concern

Security Concern

GOVT BC
 Mr Scott ^{Personal Information} Fraser
 Parliament Building
 Victoria BC V8V 1X4
 Canada

Room: 0922
 Folio:
 Cashier: 405
 Arrival: 09-15-18 ✓
 Departure: 09-16-18
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|----------------------------------|----------|---------|
| 09-15-18 | Room Charge | | ✓ 199.00 | |
| 09-15-18 | Room GST | | 10.05 | |
| 09-15-18 | Provincial Room Tax | | 16.08 | |
| 09-15-18 | Municipal Room Tax | | 6.03 | |
| 09-15-18 | Destination Marketing Fee | | 1.99 | |
| 09-15-18 | Parking | | ✓ 15.08 | |
| 09-15-18 | Parking - GST | | 0.75 | |
| 09-15-18 | Parking Tax - Translink | Government Financial Information | 3.17 | |
| 09-16-18 | Visa | | | 252.15 |

#233.15

#19.00

GST Summary

Business Information

Registration

Room 10.05

F&B 0.00

Other 0.75

Total 10.80

PST Summary

Room 16.08

F&B 0.00

Other 0.00

Total 16.08

Total 252.15 ✓ 252.15

Balance Due ✓ 0.00 CDN

Guest Signature: _____

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

To
Horseshoe Bay



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/09

| | | |
|-------|----------------|-------------|
| 20' | Undersize Vehi | Personal |
| Pers | Adult | Information |
| 1 | Priority Loadi | |
| Perso | Port Fee Adul | Personal |
| nal | | Information |

Total

Personal
Information

Master Card
Government Financial Information

AUTH 154812 66279102 0010011300 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

SCOTT FRASER - \$86.35 ✓

Personal Information

CARDHOLDER COPY
NAN 09 Sep 2018 12:48:12



1001011 195999
94069

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/16

| | | |
|------|----------------|-------------|
| Pers | Adult | Personal |
| onal | | Information |
| 20' | Undersize Vehi | |
| 1 | Priority Loadi | |
| Pers | Port Fee Adul | Personal |
| onal | | Information |

Personal
Information

Personal Information

Total

Master Card
Government Financial

AUTH 149016 66280609 0010013910 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

SCOTT FRASER \$86.35 ✓

Personal Information

CARDHOLDER COPY
HSB 16 Sep 2018 11:40:16



1003040 646985
105367

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129720

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| | | | | | | | |
|--|-----------------------------|--|-----------------|--|----------------------------------|---------------------------------------|------------------------------------|
| Name Fraser, Scott | | | | Employee ID Personal Information | | Phone Number (250) 953-4844 | |
| Client Organization Indigenous Relations and Reconciliation | | | | Job Title Minister | | Travel Group Code 4 | |
| 5. Date Completed 2018/09/20 | | 6. Fiscal Year 2019 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial meetings | | | | Headquarters Parksville | |
| 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | 22. Lodging Costs |
| 2018 | | | | | | | 20. & 21. Miscellaneous |
| 09/16 | Parks/Vic | 1600 | 2359 | 170 | 91.80 | | Cost |
| 09/17 | Victoria | 0600 | 2359 | | 0.00 | | Describe |
| 09/18 | Victoria | 0600 | 2359 | | 0.00 | | CCA (DI) |
| 09/19 | Victoria | 0600 | 2359 | | 0.00 | | CCA |
| 09/20 | Vic/Parks | 0600 | 1900 | 170 | 91.80 | | CCA |
| | | | | 36. | 37. | 38. | 39. |
| TOTALS OF COLUMNS | | | | \$ 183.60 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | 40. | | | Claim Total |
| | | | | \$ 280.00 | | | \$ 463.60 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | | Amount |
| 120 | 0794A | 52000 | 5702 | 07MTVNC | Government Financial Information | | \$ 183.60 |
| 120 | 0794A | 52000 | 5750 | 07MTCCA | | | \$ 280.00 |
| 120 | | | | | | | |
| 120 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 120 | | | | | | | |
| | | | | | | | 54. |
| | | | | | | | \$ 463.60 |
| 45. Employee Signature (See Audit Trail) | | | | Print Name | | Date Signed | |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | Print Name | | Date Signed | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | | Print Name | | Date Signed | |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | |

Notes for Travel Voucher (Restricted Use) 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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