

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Scott Fraser

**Quarter:** 2018 Oct to Dec

**Portfolio:** Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,100.07

Other Travel in Province: \$ 5,788.88

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,335.34

Total travel expenses paid this quarter: \$ 13,224.29

Travel expenses fiscal year-to-date: \$ 35,944.50



## Control No.

E129824

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

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

### Flights on PCARD

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	120		0794A		52000		5702		0700000		Government Financial Information	* \$ 463.98
	120		0794A		52000		5750		07MTCCA			\$ 90.00
	120		0794A		52000		5702		07MTVNC			\$ 185.52
	120		0794A		52000		5705		0700000			** \$ 666.74

		AMOUNT DUE TO EMPLOYEE	54.	\$ 1403.24
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>

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

Audited by PL Oct 10-18

## Notes for Travel Voucher (Restricted Use) E129824 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/10/04 13:50:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sep23:home/Vic (prs.mlge) Sep24: Vic/Van (HJ-Pcard); FN meetings/meetings; Van/Vic (HJ-Pcard); L pdiem; BDI CCA Sep25: mtgs; trvel to UVIC (prs.mlge); event; travel to Nan Alrport (prs.mlge); Nan/Van (AC-Pcard); taxi to hotel; overnight; mtgs & travel to Ott nxt day; B CCA; DI pdiem Sep26: mtgs Van; taxi to YVR; Van/Cal/Ott (AC-Pcard); ovrnght Sept27: Ottawa; mtgs; DI pdiem Sept28: mtgs; Ott/Winn/Van/Nan (AC- Pcard); prkg @ NanArprt; Nan/Parks (prs.mlge) LDI pdiem

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BONNY'S TAXI B 15  
5525 IMPERIAL ST  
BURNABY BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/25  
TIME 2205 18:25:54  
CLERK ID 01  
RECEIPT NUMBER  
C85010862-001-060-005-0

PURCHASE  
TOTAL

\$42.00

VISA CREDIT  
A0000000031010  
5A7FE7672BB0B4DA  
0080008000-E800  
8339325006CAE61C  
0080008000-F800

APPROVED

AUTH# 066003 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Vancouver, BC

**Scott Fraser** ✓  
501 Belville St.  
Victoria BC V8V 1X4

## Receipt

Invoice date 9/26/2018  
Our reference  
GST Number

Personal Information  
Business Information

Guest **Mr Scott Fraser** Arrival **9/25/2018** Departure **9/26/2018** Room **1014**

Date	Description	Quantity	Unit Price	Total (CAD)
9/25/2018 ✓	Room Charge	1	229.00	229.00
9/25/2018	DMF @1.293% Plus Taxes	1	2.96	2.96
9/25/2018	Federal Tax GST	2	0.00	11.60
9/25/2018	Provincial Room Tax	2	0.00	18.56
9/25/2018	Municipal Room Tax	2	0.00	6.96

Government Financial Information

9/26/2018

<b>Total invoice</b>	<b>269.08</b>
Total Paid	-269.08 ✓
<b>Total Due</b>	<b>0.00</b> ✓

Total GST 11.60

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 \_\_\_\_\_

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/26  
TIME 7060 14:37:50  
CLERK ID 8316  
INVOICE # 1  
RECEIPT NUMBER  
C85043120-001-801-010-0

PURCHASE  
TOTAL

\$43.40

VISA CREDIT  
A0000000031010  
2CC2B3606AF5CF92  
0080008000-E800  
67FE3D5295CE08DC  
0080008000-F800

APPROVED

AUTH# 024969 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Mr Scott Fraser ✓  
501 Belleville Street  
Victoria, BC V8V 1X4  
CANADA

Date : 28-09-18  
Time : 10:44  
Room No. : 1413  
Arrival : 26-09-18 ✓  
Departure : 28-09-18  
Conf. No. : Personal Information  
Page No. : 1 of 1  
Invoice :  
PO :

Guest Name :  
Company Name :  
A/R Number :  
Group Name :

INVOICE

Date	Description	Reference	Charges	Credits
09/26/18	Room Charge		229.00	
09/26/18	MAT - Municipal Accommodation Tax		9.16	
09/26/18	HST 13%		30.96	
09/27/18	Room Charge		229.00	
09/27/18	MAT - Municipal Accommodation Tax		9.16	
09/27/18	HST 13%	Government Financial Information	30.96	
09/28/18	Visa			538.24
Business Information				
	61.92		<b>Total</b>	538.24
			<b>Balance</b> ✓	0.00 CAD

Security Concern

Security Concern  
Security Concern

Ottawa (Ontario)

Security Concern

PLACE FACE UP ON DASH  
Nanaimo Airport  
Expiration Date/Time

03:45 PM  
✓ SEP 29, 2018

Purchase Date/Time: 03:45pm Sep 25, 2018  
Total Due: \$44.00  
Total Paid: \$44.00  
Ticket #: 00000669  
S/N #: 100008120004  
Setting: Lot 367  
Mach Name: Lot 367 - 4

Rate: Park for 4 Days  
✓ Payment Type: Card

Government Financial Information

Auth #: 086793

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

PARKING RECEIPT

PARKING RECEIPT





## Control No.

E129827

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

<b>5. Date Completed</b> 2018/10/04		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs/even				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b> 2018 09/30 10/01 10/02 10/03 10/04	<b>17. Places Travelled</b>  <b>Destination</b> Parks/Vic Victoria Victoria Victoria Vic/Parks  <b>Start</b> 0900 0600 0600 0600 0600  <b>End</b> 2359 2359 2359 2359 2100			<b>18. Personal Vehicle Use</b>  <b>Km</b> 170    170  <b>Cost</b> 91.80 0.00 0.00 0.00 91.80		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  <b>Cost</b>
					<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 48.50 61.00 61.00 61.00 48.50  <b>Describe</b> CCA (LDI) CCA CCA CCA CCA (BDI)	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 183.60	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 280.00	<b>Claim Total</b> \$ 463.60		
<b>48. Client Code</b> 120 120 120 120	<b>49. Resp.</b> 0794A 0794A	<b>50. Service Line</b> 52000 52000	<b>51. STOB</b> 5750 5702	<b>52. Project</b> 07MTCCA 07MTVNC		<b>45. Supplier Code</b> Government Financial Information	
						<b>Amount</b> \$ 280.00 \$ 183.60	
<b>Less Travel Advance</b> 120							
						<b>54.</b> \$ 463.60	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>54.</b> \$ 463.60	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>54.</b> \$ 463.60	

**Notes for Travel Voucher (Restricted Use) E129827 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2018/10/04 15:01:00	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept. 30: home/Vic (prs.mlge); event; overnight

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## Control No.

E129910

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

5. Date Completed 2018/10/18	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial meetings	Headquarters Parksville
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**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										
10/14	Parks/Vic	1500	2359	170	91.80				36.00	CCA (DI)
10/15	Victoria	0600	2356		0.00				39.50	CCA (BLI)
10/16	Victoria	0600	2359		0.00				61.00	CCA
10/17	Victoria	0600	2359		0.00				61.00	CCA
10/18	Vic/Parks	0600	2359	170	91.80				61.00	CCA

TOTALS OF COLUMNS	36. \$ 183.60	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 258.50	Claim Total \$ 442.10
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<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	120	0794A	52000	5750	07MTCCA	Government Financial	\$ 258.50
	120	0794A	52000	5702	07MTVNC	Information	\$ 183.60
	120						
	120						

120					
Less Travel Advance					
120					

	AMOUNT DUE TO EMPLOYEE	54. \$ 442.10
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E129910 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2018/10/18 16:14:47	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.14: home/Vic (prs.mlge) Oct.15: mtgs Oct. 16; mtgs Oct. 17: mtgs Oct.18: mtgs; Vic/home (prs.mlge)

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## Control No.

E129921

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

5. Date Completed 2018/10/19		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial events/mtgs				Headquarters Parksville				
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
16. Travel Dates 2018	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe Re: E129827
10/06	Prks/QulArprt/Pk (CA)	0745	1800	6	3.24				11.60	
10/07	Parksville	0600	2359		0.00					
10/08	Parksville	0600	2359		0.00					
10/09	Parks/Nan/Smthrs (AC)	1400	2359	60	32.40		36.00	118.32		
10/10	Smthrs/DL/TC/Smt (AC)	0600	2359		0.00	42.00	48.50	252.62		
10/11	Vancouver	0600	2359		0.00		48.50	252.62		
10/12	Van/Nan/Parks(AC)	0600	2359	60	32.40		39.50		44.00	prkg at Nan Alrprt
*PCARD										
TOTALS OF COLUMNS					36. \$ 68.04	37. \$ 42.00	38. \$ 172.50	39. \$ 623.56	40. \$ 55.60	Claim Total \$ 961.70
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 \$ 961.70	
Less Travel Advance 120										
						AMOUNT DUE TO EMPLOYEE				54. \$ 961.70
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: E129921 – Fraser, Scott

Oct.6: home/Qualicum Arprt(prs.mlge); Qualicum/Sechelt AirTaxi-Pcard); FN event/celebration; Sechelt/Qualicum(Air Taxi-Pcard); Arprt/home(prs.mlge); \$11.60 taxi chrg fr. prev. trvl E129827 (Long Service Awards/home)

Oct.7&8: no claim

Oct9: home/Nan.Arprt(prs.mlge); Nan/Van(AC-Pcard); Van/Smithers(AC-Pcard);overnight; DI pdiem

Oct10: Charter Smithers/DeaseLake (Silver Kings Heli-Pcard); FN mtgs; aerial tour DeaseLake/Telegraph Creek return(Silver Kings Heli-Pcard); Dease Lake/Smithers(SilverKingsHeli-Pcard); Smithers/Van (AC-Pcard); taxi to downtown; overnight; BDI pdiem

Oct. 11: Symposium and mtgs; overnight; BDI pdiem

Oct.12: mtgs; Van/Chilliwack (SMA drove); FN event celebration in Chilliwack; Chilliwack/Van Airport (SMA drove); Van/Nan (AC-Pcard); prkg @ airport; Nan/home (prs.mlge)



Smithers, BC Security Concern

Business Information

10/10/2018 07:31 AM

**Registered To:**  
Fraser, Scott  
Indigenous & Northern Affairs

Personal Information

Personal Information


Room # 111-A

Conf #  
Arrival 10/09/18  
Departure 10/10/18

Personal Information

Room Type  
Guests  Q-1 Queen Bed  
1 / 0

Payment  
Acct  Visa/Master  
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/09/18	Gary	RC	ROOM CHRG REVENUE			\$102.00
10/09/18	Gary	9	GST			\$5.10
10/09/18	Gary	91	PST			\$8.16
10/09/18	Gary	92	MRDT			\$3.06
10/10/18	Gary	VISA	Payment Visa			\$118.32-
Balance Due 						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

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

Business Information

\_\_\_\_\_  
Signature

YELLOW CAB #36  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA  
DATE 2018/10/10  
TIME 0978 22:57:37  
CLERK ID 5  
RECEIPT NUMBER  
C85009299-001-242-337-0

PURCHASE  
TOTAL

\$42.00

VISA CREDIT  
A0000000031010  
45F306F0289010BF  
0080008000-E800  
1A02978BF37E6BF4  
0080008000-F800

APPROVED

AUTH# 021159 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Vancouver, BC

Security Concern

Security Concern

Mr Scott Fraser  
501 Belville St.  
Victoria BC V8V 1X4

## Invoice

Invoice date 10/11/2018  
Invoice number 260113  
Our reference  
GST Number

Personal Information  
Business Information

Guest	Mr Scott Fraser	Arrival	10/10/2018	Departure	10/11/2018	Room	2008
Date	Description	Quantity	Unit Price	Total (CAD)			
10/10/2018	Room Charge	1	215.00	215.00			
10/10/2018	DMF @1.293% Plus Taxes	1	2.78	2.78			
10/10/2018	Federal Tax GST	2	0.00	10.89			
10/10/2018	Provincial Room Tax	2	0.00	17.42			
10/10/2018	Municipal Room Tax	2	0.00	6.53			

## Government Financial Information

10/11/2018	<b>Total invoice</b>	<b>252.62</b>
		-252.62
	<b>Total Paid</b>	<b>-252.62</b>
	<b>Total Due</b>	<b>0.00</b>

Total GST 10.89

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

Vancouver, BC

Security Concern

Scott Fraser  
501 Belville St.  
Victoria BC V8V 1X4

Receipt

Invoice date 10/12/2018  
Our reference  
GST Number

10/12/2018  
Personal Information  
Business Information

Guest	Scott Fraser	Arrival	10/11/2018	Departure	10/12/2018	Room	2008
Date	Description	Quantity	Unit Price	Total (CAD)			
10/11/2018	Room Charge	1	215.00	215.00			
10/11/2018	DMF @1.293% Plus Taxes	1	2.78	2.78			
10/11/2018	Federal Tax GST	2	0.00	10.89			
10/11/2018	Provincial Room Tax	2	0.00	17.42			
10/11/2018	Municipal Room Tax	2	0.00	6.53			

Government Financial Information

10/12/2018	Total invoice	252.62
	Total Paid	-252.62
	Total Due	0.00

Total GST 10.89

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



Personal Information

MSF  
②**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	\$241.27	\$12.07	\$253.34	\$253.34	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P583	22 Jul 2018	10:45 - VANCOUVER - SOUTH	11:55 - WILLIAMS LAKE	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	\$195.00	\$9.75	\$204.75
1	FRASER, SCOTT	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FRASER, SCOTT	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	FRASER, SCOTT	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FRASER, SCOTT	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$241.27	\$12.07	\$253.34

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 July 2018	Connie Roberts	\$253.34	MASTERCARD		Government Financial Information	

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





HR

## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Personal Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER, SCOTT	\$50.00	\$2.50	\$52.50	\$253.34	-\$200.84

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P583	22 Jul 2018	10:45 - VANCOUVER - SOUTH	11:55 - WILLIAMS LAKE	BEECH 1900	CANCELLED

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	Leg Cancellation Charge	\$50.00	\$2.50	\$52.50
		<b>Total</b>	<b>\$50.00</b>	<b>\$2.50</b>	<b>\$52.50</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 July 2018	Connie Roberts	\$253.34	MASTERCARD			

Government Financial Information

Tax Registration: 121386296 RT0001



### Fare Terms and Conditions

### Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.





Personal Information

MSF  
(4)**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	\$254.27	\$12.72	\$266.99	\$266.99	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P582	23 Jul 2018	09:25 - WILLIAMS LAKE	10:35 - VANCOUVER - SOUTH	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	CLASSIC FARE	\$213.00	\$10.65	\$223.65
1	FRASER, SCOTT	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FRASER, SCOTT	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	FRASER, SCOTT	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FRASER, SCOTT	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$254.27	\$12.72	\$266.99

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 July 2018	Connie Roberts	\$266.99	MASTERCARD		Government Financial Information	

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 amount being held as a credit that may be used towards the purchase of any future travel. The credit will

**AIR CANADA**

## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 13 Jul, 2018

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- Depart

Economy - Flex

Saturday  
21 Jul, 2018

19:55

**Nanaimo**  
(YCD), BC

20:21

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

AC8266

0hr26

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

## Passengers

**Scott**  
Personal Information  
Ticket Number  
0142197558482**Fraser****Seats****AC8266**

Personal Information



## Purchase summary

Government Financial Information

Amount paid: \$131.38

**Tax information**GST/HST no. 10009-2287 RT0001  
\$6.26

1 adult

Base Fare

96.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

6.26

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

**\$131.38**

GRAND TOTAL (Canadian dollars)

**\$131.38**

## Roberts, Connie A IRR:EX

**From:** Tofino Air <no-reply@blueskybooking.com>  
**Sent:** Monday, July 9, 2018 5:17 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Your confirmation!



### BOOK WITH TOFINO AIR ON-LINE BOOKING ENGINE

Fully secure transactions

Powered by Blue Sky Bookings



Thank you for choosing Tofino Air. Please review your reservation below.

#### Customer Information

##### Account

Government Financial Information

Customer #

Name

Connie Roberts Personal Information

##### Advisory

Hi Connie,

Here is the return flight from Hot Springs Cove for July 20th at 2.30pm.

Thanks,  
Lisa  
Tofino Air

#### Booking

Government Financial Information



**Friday, July 20, 2018**

**hot Springs-Tofino**

**14:30 Hot Springs**

**14:50 Tofino Base**

**20 minutes**

**Confirmed**

**2 Passengers - Regular**

• Jolleen Dick, Female

• Scott Fraser, Male

[Add to Calendar](#)

Invoice #11364

HOT SPRINGS Regular \$180.96

+ GST \$9.04

Billing \$180.96

Taxes \$9.04

**Grand Total \$190.00**

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Please note that all flights are weather dependent. Check in time is 20 minutes prior to your departure. We require 24 hours notice for cancellations. A no show fee of 100% will be charged 10 minutes prior to departure.

[Login to your account at tofinoair.ca](#)

[tofino.base@tofinoair.ca](mailto:tofino.base@tofinoair.ca)

## Roberts, Connie A IRR:EX

---

**From:** Tofino Air <no-reply@blueskybooking.com>  
**Sent:** Monday, July 9, 2018 5:16 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Your confirmation!



### BOOK WITH TOFINO AIR ON-LINE BOOKING ENGINE

Fully secure transactions

Powered by Blue Sky Bookings



Thank you for choosing Tofino Air. Please review your reservation below.

#### Customer Information

##### Account

Customer #

Government Financial Information

Name

Connie Roberts Personal Information

##### Advisory

Hi Connie,

Here is the outgoing flight for 2 to Hot Springs Cove on July 20th.

Lisa  
Tofino Air

#### Booking

Government Financial Information

Friday, July 20, 2018

Invoice #11363

**Tofino-Hot Springs**

**10:50 Tofino Base**

**11:15 Hot Springs**

**25 minutes**

**Confirmed**

**2 Passengers - Regular**

**Jolleen Dick, Female**

**Scott Fraser, Male**

**Reference:**

Personal Information

**jolleen**

[Add to Calendar](#)

HOT SPRINGS Regular

\$180.96

+ GST

\$9.04

Billing

\$180.96

Taxes

\$9.04

**Grand Total**

**\$190.00**

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

**Please note that all flights are weather dependent. Check in time is 20 minutes prior to your departure. We require 24 hours notice for cancellations. A no show fee of 100% will be charged 10 minutes prior to departure.**

[Login to your account at tofinoair.ca](#)

[tofino\\_base@tofinoair.ca](mailto:tofino_base@tofinoair.ca)



MSF  
12**Roberts, Connie A IRR:EX**

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Wednesday, July 11, 2018 1:19 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Scott Fraser

Company

Minister Of Indigenous Relation

### Booking

Government Financial Information

**Sunday, July 22, 2018**

Invoice #6146275

#### Flight #604

Air Transportation Charges

09:25 Nanaimo Harbour / [Map](#)

Sked 600 : (St) GO Flex

\$80.70

09:45 South Vancouver (YVR) /

Taxes, Fees and Charges

[Map](#)

All Skeds - Baggage : Checked Baggage Fee

\$0.00

20 minutes

Sked 600 : Carbon Offset

\$0.50

Sked 600 : Port Fee

\$1.65

<b>KK- Confirmed</b>	+ Goods and Services Tax	\$4.15
<b>1 Passenger(s) - GoFlex</b>	Billing	\$82.85
<b>Scott Fraser, Male</b>	Taxes	\$4.15
<a href="#">Add to Calendar</a>	<b>Grand Total</b>	<b>\$87.00</b>

**GoFlex Fare Conditions:**

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

**Baggage:**

**All routes (except routes listed below)**

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
 departure

**Booking**

Government Financial Information

**Tuesday, July 24, 2018**

**Flight #1151**

**17:50 Vancouver Harbour / Map**

**18:10 Nanaimo Harbour / Map**

**20 minutes**

**KK- Confirmed**

Invoice #6146289

Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.85

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.65

Sked 1100 : VHFC Terminal Fee \$9.86

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

+ Goods and Services Tax \$5.14

[Add to Calendar](#)

Billing \$102.86

Taxes \$5.14

**Grand Total \$108.00**

12

**GoFlex Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

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

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departur e

## Booking Information

### Domestic Flights

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

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

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

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

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



MSF

③

**AIR CANADA**

## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 15 Aug, 2018

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- Depart

Economy - Flex

Wednesday  
26 Sep, 2018

16:05

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

18:28

**Calgary**

Calgary Intl. (YYC), AB



AC222

1hr23

Economy L

Operated by: Air Canada | **A319-100** |

Wi-Fi

Air Canada Bistro

Layover in Calgary

0hr47

Wednesday  
26 Sep, 2018

19:15

**Calgary**

Calgary Intl. (YYC), AB



00:53 + 1 day

**Ottawa**

Ottawa Intl. (YOW), ON



AC352

3hr38

Economy L

Operated by: Air Canada | **A319-100** |

Wi-Fi

Air Canada Bistro

Total duration

5hr48

## Passengers

**Scott** Personal Information**Fraser** ✓Ticket Number  
0142199119264**Seats**

AC222

AC352

Personal Information



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$346.63

#### Tax information

GST/HST no. 10009-2287 RT0001

\$16.51

Base Fare

280.00

Surcharges

23.00

Goods and Services Tax - Canada no. 100092287 RT0001

16.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$346.63

GRAND TOTAL (Canadian dollars)

\$346.63



## Check-in and boarding gate deadlines

### Within Canada

90

minutes

#### Recommended check-in time

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

45

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

15

minutes

#### Boarding gate deadline

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

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



## Booking Confirmation

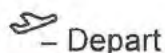
Government Financial Information

Booking Reference:

Date of issue: 15 Aug, 2018

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- Depart

Economy - Flex

Friday  
26 Sep, 2018

16:00  
**Ottawa**  
Ottawa Intl. (YOW), ON



17:43  
**Winnipeg**  
(YWG), MB



AC8527

**2hr43**  
Economy L  
Operated by: Air Canada Express -  
Jazz | **CRJ900** | **Wi-Fi**  
Air Canada Bistro

Layover in Winnipeg

1hr12

Friday  
26 Sep, 2018

18:55  
**Winnipeg**  
(YWG), MB



19:58  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



AC299

**3hr03**  
Economy L  
Operated by: Air Canada | **A320-200** |  
**Wi-Fi**  
Air Canada Bistro

Layover in Vancouver

1hr12

Friday  
26 Sep, 2018

21:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



21:34  
**Nanaimo**  
(YCD), BC



AC8267

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

Total duration

8hr34

## Passengers

Personal  
Information  
**Scott Fraser**  
Ticket Number  
0142199121287

**Fraser**

Seats  
AC8527  
AC299  
AC8267  
Personal Information





## Purchase summary

### Government Financial Information

1 adult

Amount paid \$411.46

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$47.34

Base Fare

311.00

Surcharges

23.00

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)

✓ 47.34

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

23.00

Total airfare and taxes before options

\$411.46

GRAND TOTAL (Canadian dollars)

✓ \$411.46



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

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

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

**15**

minutes

#### Boarding gate deadline

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

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

19.60 - GST

M SF  
⑦**AIR CANADA**

## Booking Confirmation

Government Financial Information

Booking Reference: \_\_\_\_\_

Date of issue: 23 Aug, 2018

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- Depart

Economy - Flex

Friday  
07 Sep, 2018

20:20  
**Prince Rupert**  
Digby Island (YPR), BC



22:13  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8281

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

Layover in Vancouver

1hr07

Friday  
07 Sep, 2018

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



23:44  
**Nanaimo**  
(YCD), BC

AC8269

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

Total duration

3hr24

## Passengers



**Scott** Personal  
Information

**Fraser**

Seats

AC8281  
AC8269

Personal Information

**Ticket Number**  
0142199516262



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$393.88

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$18.76

Base Fare

350.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

18.76

Air Travellers Security Charge - Canada

7.12

Total airfare and taxes before options

\$393.88

GRAND TOTAL (Canadian dollars)

\$393.88



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

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

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

**15**

minutes

#### Boarding gate deadline

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

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

MSF  
2

AIR CANADA

## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Aug, 2018

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- Depart

Economy - Flex

Wednesday  
05 Sep, 201815:55  
**Nanaimo**  
(YCD), BC16:19  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8264

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

Layover in Vancouver

1hr36

Wednesday  
05 Sep, 201817:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M19:57  
**Prince Rupert**  
Digby Island (YPR), BC

AC8280

2hr02  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

Total duration

4hr02

## Passengers

Personal  
Information  
**Scott Fraser**

Fraser



Seats

AC8264  
AC8280

Personal Information

Ticket Number  
0142199515655



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$414.88

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$19.76

Base Fare

360.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

19.76

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$414.88

GRAND TOTAL (Canadian dollars)

\$414.88



## Check-in and boarding gate deadlines

### Within Canada

90

minutes

#### Recommended check-in time

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

45

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

15

minutes

#### Boarding gate deadline

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

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



MSF 20811



AIR CANADA

## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Aug, 2018

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- Depart

Economy - Flex

Thursday  
30 Aug, 201815:55  
**Nanaimo**  
(YCD), BC16:19  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8264

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

Layover in Vancouver

1hr36

Thursday  
30 Aug, 201817:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M19:44  
**Smithers**  
(YYD), BC

AC8564

1hr49  
Economy Q  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

Total duration

3hr49

## Passengers

Personal  
Information

Fraser

Seats  
AC8264  
AC8564

Personal Information

Ticket Number  
0142199519618



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$643.78

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$30.66

Base Fare

553.00

Surcharges

18.00

Goods and Services Tax - Canada no. 100092287 RT0001

29.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$617.53

Scott Kenneth Fraser

AC8564 Personal Information

25.00

Goods and Services Tax - Canada no. 100092287 RT0001

1.25

Total with options and seat selection fee

\$643.78

GRAND TOTAL (Canadian dollars)

\$643.78



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

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

45

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

15

minutes

### Boarding gate deadline

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

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

MSF 2



AIR CANADA

## Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 23 Aug, 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.



- Depart

Economy - Flex

Friday  
31 Aug, 201816:55  
**Smithers**  
(YYD), BC18:42  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8563

1hr47  
Economy Q  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

Layover in Vancouver

2hr28

Friday  
31 Aug, 201821:10  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M21:34  
**Nanaimo**  
(YCD), BC

AC8267

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

Total duration

4hr39

## Passengers

Personal  
Information  
**Scott Fraser**  
Ticket Number  
0142199519986

Fraser

Seats  
AC8563  
AC8267

Personal Information



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$633.28

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$30.16

Base Fare	553.00
Surcharges	18.00

Goods and Services Tax - Canada no. 100092287 RT0001	✓	30.16
--	---	-------

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

Airport Improvement Fee - Canada		25.00
----------------------------------	--	-------

Total airfare and taxes before options		\$633 <sup>28</sup>
--	--	---------------------

GRAND TOTAL (Canadian dollars)	✓	\$633 <sup>28</sup>
--------------------------------	---	---------------------



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

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

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

**15**

minutes

#### Boarding gate deadline

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

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



AB19EXEPAL35



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130004

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/30		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		
10/21	Parks/Vic (HJ)	1500	2359	44	23.76		
10/22	Victoria	0600	2359		0.00		
10/23	Victoria	0600	2359		0.00		
10/24	Victoria	0600	2359		0.00		
10/25	Victoria	0600	2359		0.00		
10/26	Vic/Van/Nan (HJ)	0600	1800	44	23.76		39.50
*Flights on PCARD							
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
					<b>Cost</b>	<b>Describe</b>	
					157.58	CCA(DI);cr mtal/gas (budget)	
					61.00	CCA	
					61.00	CCA	
					61.00	CCA	
					48.50	CCA (BDI)	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 47.52	<b>37.</b> \$ 0.00	<b>38.</b> \$ 39.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 389.08	<b>Claim Total</b> \$ 476.10		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b>
120	0794A	52000	5701	0700000			✓ \$ 39.50
120	0794A	52000	5750	07MTCCA			✓ \$ 267.50
120	0794A	52000	5702	07MTVNC			✓ \$ 169.10
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 476.10
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 15-18

## Notes for Travel Voucher (Restricted Use) E130004 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/10/30 11:24:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.21: Home/HJ Nanaimo to park car (prs.mlge); rental car to Victoria (MSF fly's back to Nanaimo at end of week fr. Van, so car needed to be in Nan); rntal car (one way) to Vic (\$106.53); gas fr rntal (\$15.05); DI CCA (\$36) Oct.22: Victoria mtgs Oct.23: Victoria mtgs Oct.24: Victoria mtgs Oct.25: Victoria mtgs Oct.26. Vic/Van (HJ-Parcrd); mtgs; Van/Nan (HJ-Pcard); Nan/home (prs.mlge); BLI pdiem

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Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

## HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract: Government  
Financial  
Information  
Reservation: Government  
Financial  
Information

Renter: FRASER, SCOTT ✓

Government Financial Information

BCD Number:

Company: MINISTER PROV GOVT ✓

Credit Card: VISA Government Financial  
Information

Rental Rate Used: PRG-NAN-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Drop Charge: 62.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.71	200	Regular
Week	1	End	188.70	1400	Regular
Hour	25	End	15.86	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$4.00 per litre).

Must be Provincial Govt employee or authorized representative

VLF/ERF: 3.79 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented In Nanaimo

GST: 5% PST: 7% PVRT: 1.50 per Day

**Maximum 5000 kilometers per rental. Excess mileage will be charged.****Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$104.96

Vehicle Rented:

Owner: b/BRAC Victoria

Unit #: 151801

Class: Intermediate

Time Out: 21 Oct 2018 16:30

Licence: 570SRB

Time In: 22 Oct 2018 07:34

Km Out: 6378

Location Out: Nanaimo Terminal Avenue

Km In: 6504

Location In: Z-Victoria Downtown

Km Driven: 126

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

## Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	62.00	3.10	4.34	0.00	
Vehicle Rental	Day	1	31.71	1.66	2.22	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

## Payments &amp; Refunds

Total: 106.53

Type	Date	Amount	Exchange	Amount	Location
VISA	22 Oct 2018 08:09			106.53	NANDT

Government Financial Information

Purchase

BD018C02 APPROVED 00-000 M

## Amount Owing

Net Charges &amp; Taxes: 106.53 ✓

Net Payment &amp; Refunds: 106.53

Contract Copy: #6

Print Date &amp; Time: 30 Oct 2018 09:37

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

FETRO-CANADA ✓  
2670 DOUGLAS ST.  
VICTORIA  
BC V8T 4M1

GST: 871743571 (250) 386-2312  
PST: 10022185  
2018-10-21 PC0643543:9120001 17:37  
TERMINAL: 019120055 OPER: A  
PAYPOINT: 019120001

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	10.03E	1.499	15.05*
Total Owed			15.05

**TOTAL PAID**  
**CREDIT CARD \$ 15.05** ✓

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.72

Government Financial Information ✓  
VISA  
INV. 180678 AUTH. 011293  
Purchase  
C 0010010010 00 027

VISA CREDIT  
ATD: A0000000031010  
0080008000  
F800

VERIFIED BY PIN

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every day at  
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Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)





## Control No.

E130042

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

2018/11/05	2019	
Type of Travel In Province	14. Reason for Travel Ministerial mtgs/events	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								
10/28	Parks/Nan/Vic	1500	2359	60	32.40		89.88	CCA; car ntal; gas
10/29	Victoria	0600	2359		0.00		61.00	CCA
10/30	Victoria	0600	2359		0.00		61.00	CCA
10/31	Victoria	0600	2359		0.00		61.00	CCA
11/01	Vic/Van (AC)	0600	2359		0.00	91.00	61.00	CCA
11/02	Van/WL/NV/WL/N/P (PC) & (AC)	0600	2359	60	32.40		77.00	prkg @ Nan arprt
	*Flights on PCARD							

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial	\$ 302.35
120	0794A	52000	5750	07MTCCA	Information	\$ 280.00
120	0794A	52000	5702	07MTVNC		\$ 195.68
120						

	AMOUNT DUE TO EMPLOYEE		54.	\$ 778.03
--	------------------------	--	-----	-----------

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

## Notes for Travel Voucher (Restricted Use) E130042 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/11/08 16:03:06	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct28:home/Nan Arprt(prs.mlge); park car; pu rental to Victoria one way (MSF in Vic all week then traveling and goes back to Nan Airport, so car needs to be in Nan.); rntl car (\$40.56); gas (\$13.32); CCA (DI) (\$36.00) Oct29, 30, 31; Vic; mtgs Nov1: Vic mtgs; taxi to arprt (\$71); Vic/Van (AC-Pcard); txi to htl (\$20)ovrngh; t; Nov2: Van/WLake (PC-Pcard); Chrtr Heli fr. WL/Nemiah Valley; FN Event; Chrtr Hel fr Nemiah Valley/WL; WL/Van (PC-Pcard); Van/Nan (AC-Pcard); Arprt/hme(prs.mlge); BDI pdiem

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**Budget**

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government Financial Information

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

**Renter:** FRASER, SCOTTGovernment Financial  
BCD Number Information**Company:** MINISTER PROV GOVT

Credit Card: Master Card Government Financial Information

**Rental Rate Used:** PRG-AP-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	34.80	200	Regular
Week	1	End	207.08	1400	Regular
Hour	25	End	17.40	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$4.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cassidy

GST: 5% PST: 7% PVRT: 1.50 per Day

**Maximum 5000 kilometers per rental. Excess mileage will be charged.****Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

**Remarks:**

/Estimated Charges: \$40.56

**Vehicle Rented:**

Owner: b/BRAC Victoria

Unit #: 150865

Class: Intermediate

Time Out: 28 Oct 2018 16:23

Licence: 505PXV

Time In: 29 Oct 2018 06:59

Km Out: 24869

Location Out: Nanaimo Airport

Km In: 25973

Location In: Z-Victoria Downtown

Km Driven: 1104

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.****Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Kilometer Charge	Km	904	90.40	4.52	6.33	0.00	
Vehicle Rental	Day	1	34.80	1.82	2.44	1.50	
Location Fee	13.9	1	12.57	0.63	0.88	0.00	
Location Fee	13.9	1	-12.57	-0.63	-0.88	0.00	
KM Charge	Flat	1	-90.40	-4.52	-6.33	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 40.56

Type	Date	Amount	Exchange	Amount	Location
Master Card	01 Nov 2018 08:17			155.89	NANAP

Government Financial Information

Master Card	01 Nov 2018 15:41			-115.33	NANRZ
-------------	-------------------	--	--	---------	-------

Government Financial Information

**Amount Owning**

Net Charges & Taxes:	✓	40.56
Net Payment & Refunds:		40.56

Contract Copy: #12

Print Date &amp; Time: 07 Nov 2018 15:31

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy



MTVNC

PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BC V8T 4M1  
(250) 386-2312

GST 871743571  
PST 10022185  
PC0648876:9120001  
TERMINAL: 019120055  
PAYPOINT: 019120001

✓ 2018-10-28 17:57

PUMP 05  
REGULAR  
LITRES L 9.004  
PRICE/L \$ 1.479  
FUEL SALES \$ 13.32\*

TOTAL OWED \$ 13.32 ✓

TOTAL PAID  
CREDIT CARD \$ 13.32

\* GST INCL. \$ 0.63

VISA  
Government Financial Information ✓ C

AUTH 024146  
PURCHASE  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0000000000  
F800  
INVOICE 183909

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

5702

BLUEBIRD CABS #86  
2612 QUADRA ST  
VICTORIA BC

CARD  
CARD TYPE VISA  
DATE 2018/11/01 ✓  
TIME 4648 18:49:00  
RECEIPT NUMBER  
H85068538-001-463-002-0

PURCHASE  
TOTAL

\$71.00 ✓

VISA CREDIT  
A0000000031010  
555D018B3F052C08  
0000000000-

APPROVED

AUTH# 070100 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE.250.382.2222

5702

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD  
CARD TYPE VISA  
DATE 2018/11/01 ✓  
TIME 0196 21:02:39  
CLERK ID 031001  
RECEIPT NUMBER  
H85021916-001-001-542-0

PURCHASE  
TOTAL

✓ \$20.00

VISA CREDIT  
A0000000031010  
FCF8DE5F633BF79D  
0000000000-

APPROVED

AUTH# 071873 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Security Concern

**Richmond, British Columbia,**

Security Concern

Security Concern

GOVT BC

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

Room: 0805  
 Folio: Personal Information  
 Cashier: 13  
 Arrival: 11-01-18  
 Departure: 11-02-18  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-01-18	Room Charge		139.00	
11-01-18	Room GST		7.02	
11-01-18	Provincial Room Tax		11.23	
11-01-18	Municipal Room Tax		4.21	
11-01-18	Destination Marketing Fee	Government Financial Information	1.39	
11-02-18	Visa			162.85

**GST Summary**Business Information

Room	7.02
F&B	0.00
Other	0.00
<b>Total</b>	<b>7.02</b>

**PST Summary**

Room	11.23
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.23</b>

<b>Total</b>	✓ 162.85	162.85
<b>Balance Due</b>	✓ 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.

\*Trip to Victoria, MTVNC

PLACE FACE UP ON DASH  
Nanaimo Airport

Expiration Date/Time

04:20 PM  
NOV 04, 2018



Purchase Date/Time: 04:20pm Oct 28, 2018  
Total Due: \$77.00 Rate: Park for 7 Day  
Total Paid: \$77.00 Pmt Type: CC (Swipe)  
Ticket #: 00002544  
S/N #: 520118190870  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 01715

Parking 1-877-753-6789

Security 250-755-5791

-----  
RECEIPT  
Nanaimo Airport

Expiration Date/Time: 04:20pm Nov 04, 2018  
Purchase Date/Time: 04:20pm Oct 28, 2018

Total Due: \$77.00 ✓ Rate: Park for 7 Day  
Total Paid: \$77.00 Pmt Type: CC (Swipe)  
Ticket #: 00002544  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 01715

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P



## Control No.

E130065

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

5. Date Completed 2018/11/13	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	Describe
2018										
11/04	Parks/Vic	1500	2359	170	91.80				36.00	CCA (DI)
11/05	Victoria	0600	2329		0.00				61.00	CCA
11/06	Victoria	0600	2359		0.00				61.00	CCA
11/07	Victoria	0600	2359		0.00				61.00	CCA
11/08	Victoria	0600	2359		0.00				48.50	CCA (BDI)
11/09	Vic/Parks	0600	2359	170	91.80				39.50	CCA (BLI)

TOTALS OF COLUMNS	36. \$ 183.60	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 307.00	Claim Total \$ 490.60
-------------------	------------------	----------------	----------------	----------------	------------------	--------------------------

<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	120	0794A	52000	5702	07MTVNC	Government Financial	\$ 183.60
	120	0794A	52000	5750	07MTCCA	Information	\$ 307.00
	120						
	120						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 490.60
--	------------------------	---------------

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

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

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) E130065 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2018/11/13 10:43:51	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov.4: home/Vic (rps.mlge) Nov.5: mtgs

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130176

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/11/28		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2018							170.51
11/15	Parks/Tofino	1630	2359	166	89.64		
11/16	Tofino/Parks	0600	1900	166	89.64		
11/17	Parksville	0600	2359		0.00		
11/18	Parks/Vic	1500	2359	170	91.80		
11/19	Victoria	0600	2359		0.00		
11/20	Victoria	0600	2359		0.00		
11/21	Victoria	0600	2359		0.00		
11/22	Vic/Parks	0600	2100	170	91.80		
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 362.88	\$ 0.00	\$ 75.50	\$ 170.51
				<b>40.</b>			<b>Claim Total</b>
				\$ 280.00			\$ 888.89
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
120	0794A	52000	5702	0700000	Government Financial		\$ 425.29
120	0794A	52000	5750	07MTCCA	Information		\$ 280.00
120	0794A	52000	5702	07MTVNC			\$ 183.60
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 888.89
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

## Notes for Travel Voucher (Restricted Use) E130176 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/11/28 10:44:01	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov15: home/Tofino (prs.mlge); overnight; early morning meeting; DI pdiem Nov16: FN mtg; Tofino/home (prs.mlge); BLI pdiam Nov. 17 - no claim Nov.18: home/Vlc (prs.mlge); overnight Nov.19: Vic; mtgs Nov.20: Vic; mtgs Nov. 21: Vic mtgs Nov. 22: Vic mtgs; Vic/home (prs.mlge)

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Tofino, BC Security Concern

Business Information

11/16/2018 08:58 AM

## Registered To:

Fraser, Scott ✓  
Personal Information

Room # 601-A

Personal Information

Conf #

Arrival

11/15/18

Departure

11/16/18

Room Type

Guests

✓

KDN-King bed and I  
1 / 0

Payment

Acct

✓

Visa/Master

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
✓ 11/15/18	emurra	RC	ROOM CHRG REVENUE			\$146.99
11/15/18	emurra	93	ROOM TAX			\$16.17
11/15/18	emurra	9	ROOM GST			\$7.35
11/16/18	gdoyle	VS	PAYMENT VISA			\$170.51-

Government Financial Information

✓

Balance Due	✓	\$0.00
-------------	---	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Business Information

Security Concern

Signature

AB19EXEPAL41



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130213

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/12/06		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings/FNLG				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2018							
11/25	Parks/Nan/Vic	1500	2359	60	** 32.40		
11/26	Victoria	0600	2359		0.00	115.30	269.09
11/27	Vic/Van (AC)	0600	2359		0.00		269.09
11/28	Vancouver	0600	2359		0.00		269.09
11/29	Vancouver	0600	2359		0.00		269.09
11/30	Vancouver	0600	2359		0.00	48.50	269.09
12/01	Van/Nan/Parks (AC)	0600	1700	60	** 32.40	39.00	
*Flights on PCARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 64.80	<b>37.</b> \$ 154.30	<b>38.</b> \$ 170.50	<b>39.</b> \$ 1076.36
							<b>40.</b> \$ 285.32
							<b>Claim Total</b> \$ 1751.28
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
120	0794A	52000	5702	0700000	Government Financial Information	✓ \$ 1401.16	
120	0794A	52000	5702	07MTVNC		** \$ 192.12	
120	0794A	52000	5750	07MTCCA		✓ \$ 158.00	
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 1751.28
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

\*\*On Nov 25 - Car Rental &amp; gas are added to MTVNC and the meal is added to MTCCA

Audited by PL Dec 12-18



## Notes for Travel Voucher (Restricted Use) E130213 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2018/12/06 10:57:38	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov25:home/Nan arprt(prs.mlge); prked car & pu rental & trvel to Vic (MSF goes to Van fr Vic & return to Nan); Rntal \$49.32; Gas fr rntal \$12.00; CCA (DI) \$36.00 = \$97.32; overnight Nov26: Vic; mtgs; ovrnght Nov27: Vlc; mtgs all day; txi to Arprt (\$74.30); Vic/Van (AC-Pcard); taxi/dwntwn (\$41); ovrnght Nov28:Van; mtngs; event; ovrnght; full pdiem Nov29: FNLG mtgs; ovrnght; full pdiem Nov30: FNLG mtgs; ovrnght; BDI pdiem Dec 1: mrng mtgs; txi to arprt; Van/Nan(AC- Pcard); Arprt/hme(prs.mlge)

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Budget Rent A Car of Victoria Ltd.

Renter: Fraser, Scott ✓  
Company: Minister of Prov Govt  
Credit Card: Credit Card

Rental Rate Used: Rent back  
Km Charge: 0.10 per Km

Vehicle Class: Full Size 4Door

Period	From	To	Amount	Km Cap	Type
Day	1	End	34.80	200	Regular
Hour	25	End	17.40	0	Regular
Week	1	End	207.08	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 2.15 (Per Day) subject to taxes and Location Fee

Energy Recovery Fee: 0.81 (Per Day) subject to taxes and Location Fee

%Tax1: 5% %Tax2: 7% Daily Tax: 1.50 per Day

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$76.65 X \_\_\_\_\_

Vehicle Rented: Owner: a/Budget Victoria Unit #: 151914  
Model: Taurus LTD AWD MVA #: 3385599-0  
Time Out: 25 Nov 2018 16:44 ✓  
Time In: 26 Nov 2018 06:59  
Licence: 279PXV  
Location In: A-03 YYJ Downtown Km Out: 6527  
Km In: 6627  
Km Driven: 100

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Total:	42.63	2.20	2.99	1.50
Item	Unit	Qty	Charge	%Tax	%Tax2	DlyTax	Billed To
Vehicle Rental	Day	1	34.80	1.81	2.44	1.50	
Location Recovery Fee	12.9	1	4.87	0.24	0.34	0.00	
VLF/AC Recovery Fee	Day	1	2.15	0.11	0.15	0.00	
Energy Recovery Fee	Day	1	0.81	0.04	0.06	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds		Total:	49.32		
Type	Date	Amount	Exchange	Amount	Location
Cash	26 Nov 2018 07:48			49.32	Nanaimo Airport

Amount Owing  
Net Charges & Taxes: ✓ 49.32  
Net Payment & Refunds: 49.32

PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BC V8T 4M1  
(250) 386-2312

GST 871743571  
PST 10022185  
PC0668875:9120001  
TERMINAL: 019120055  
PAYPOINT: 019120001

✓ 2018-11-25 18:20

PUMP 05  
REGULAR  
LITRES L 8.895  
PRICE/L \$ 1.349  
FUEL SALES \$ 12.00\*

TOTAL OWED \$ 12.00

TOTAL PAID  
CREDIT CARD \$ 12.00 ✓

\* GST INCL. \$ 0.57

VISA  
Government Financial Information

AUTH 007270  
PURCHASE  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0080008000  
F800  
INVOICE 196207

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

*taxi → Vic. Airport*

BLUEBIRD CABS #87  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/11/27

TIME

5005 18:47:28

RECEIPT NUMBER

C85069000-001-616-001-0

PURCHASE

TOTAL

\$74.30



VISA CREDIT

A0000000031010

2A1024B08C444FB6

0080008000-E800

5B8605D836FF4581

0080008000-F800

APPROVED

AUTH# 018466

01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY



*taxi → downtown*

DELTA SUNSHINE TAXI # 76  
13425 71A AVE  
SURREY BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/11/27  
TIME 5769 21:30:28  
CLERK ID 607  
RECEIPT NUMBER  
C85030718-001-436-004-0

PURCHASE  
TOTAL

\$41.00 ✓

VISA CREDIT  
A0000000031010  
C1EBB6B413BD76FD  
0080008000-E800  
DF243DE64D72FFE4  
0080008000-F800

APPROVED

AUTH# 008551 01-027  
THANK YOU

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VANCOUVER

Min Scott Fraser ✓

Canada

## INFORMATION INVOICE

Room Number : 2006  
 Arrival Date : 27-NOV-2018 ✓  
 Departure Date : 01-DEC-2018

Page No. : 1 of 1  
 Folio No. : Personal Information  
 Conf No. :  
 Invoice No. :  
 Cashier No. : 222  
 Membership No. :

Group Code : MIRR0218  
 Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
11-27-18	Room Charge		✓ 229.00	
11-27-18	Room DMF Fee 1.3%		2.97	
11-27-18	Room PST Tax 8%		18.56	
11-27-18	Room MRDT Tax 3%		6.96	
11-27-18	Room GST Tax 5%		11.60	
11-28-18	Room Charge		229.00	
11-28-18	Room DMF Fee 1.3%		2.97	
11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-29-18	Room Charge		229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%		18.56	
11-29-18	Room MRDT Tax 3%		6.96	
11-29-18	Room GST Tax 5%		11.60	
11-30-18	Room Charge		229.00	
11-30-18	Room DMF Fee 1.3%		2.97	
11-30-18	Room PST Tax 8%		18.56	
11-30-18	Room MRDT Tax 3%		6.96	
11-30-18	Room GST Tax 5%		11.60	
12-01-18	Visa Card			
Government Financial Information				
				1,076.36

Total ✓ 1,076.36 1,076.36

Balance Due CAD \$ ✓ 0.00

## GST Tax Summary: Business Information

Room GST: 46.40  
 F&B GST: 0.00  
 Other GST: 0.00  
 Total GST: 46.40

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

MACLURE'S CAB 62  
1275 75TH AVE W  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/12/01  
TIME 2488 13:12:53  
CLERK ID 1  
RECEIPT NUMBER  
H85006734-001-323-007-0

PURCHASE  
TOTAL

\$39.00 ✓

VISA CREDIT  
A0000000031010  
C21666AC39BC3844  
00000000000-

APPROVED

FF/DT 20  
AUTH# 075943 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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\*\*\*\*\*604\*831\*1111\*\*\*\*\*

M.S.F.

PLACE FACE UP ON DASH  
Nanaimo Airport

Expiration Date/Time

04:39 PM  
✓ DEC 01, 2018

Purchase Date/Time: 04:39pm Nov 25, 2018  
Total Due: \$66.00 Rate: Park for 6 Days  
Total Paid: \$66.00 ✓ Pmt Type: CC (Tap)  
Ticket #: 00004536  
S/N #: 520118190870  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

HUTN #: 08020

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT  
Nanaimo Airport

Expiration Date/Time: 04:39pm Dec 01, 2018  
Purchase Date/Time: 04:39pm Nov 25, 2018

Total Due: \$66.00 Rate: Park for 6 Days  
Total Paid: \$66.00 Pmt Type: CC (Tap)  
Ticket #: 00004536  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

HUTN #: 08020





## Control No.

E130216

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

5. Date Completed 2018/12/06		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel 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	22. Lodging Costs	20. & 21. Miscellaneous
2018	Destination	Start	End	Km	Cost		Cost		Cost Describe
12/03	Parks/Nan/Van (AC)	1730	2359	60	** 32.40	37.00	36.00	217.37	
12/04	Van/WL/Van (PC)	0600	2359		0.00	82.00	48.50	217.37	
12/05	Van/Vic (HJ)	0600	2359		0.00		25.00		36.00 CCA (DI)
12/06	Vic/Parks	0600	1800	60	** 32.40				** 94.00 CCA; prkg @ airport
*FLIGHTS ON PCARD									
TOTALS OF COLUMNS				36. \$ 64.80	37. \$ 119.00	38. \$ 109.50	39. \$ 434.74	40. \$ 130.00	Claim Total \$ 858.04
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
120	0794A	52000	5702	0700000	Government Financial Information	\$ 663.24			
120	0794A	52000	5750	07MTCCA		\$ 97.00			
120	0794A	52000	5702	07MTVNC		** \$ 97.80			
Less Travel Advance									
120									
					AMOUNT DUE TO EMPLOYEE				54. \$ 858.04
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) E130216 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2018/12/06 12:19:17	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec3: home/Nan airport (prs.mlge); Nan/Van (AC-Pcard); taxi to dwntwn; overnight; DI pdiem (early mrng flight nxt day) Dec4: taxi/airport (\$40); Van/William Lake (PC-Pcard); Event; William Lake/Van (PC-Pcard); taxi to downtown (\$42); overnight; mtgs nxt day Dec5: mtgs in am: Van/Vic (HJ-Pcard); meetings; BL pdiem; DI CCA; ovrnght Dec6: Vic/Nan airport (AC drove Min); parking @ arirport (\$33); Nan/home (prs. mlge); full CCA

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*taxi → downtown*

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/12/03 ✓  
TIME 4580 20:25:13  
CLERK ID 086001  
RECEIPT NUMBER  
H85005672-001-001-493-0

PURCHASE  
TOTAL

**\$37.00** ✓

VISA CREDIT  
A0000000031010  
5D1F3848A2593122  
0000000000-

**APPROVED**

AUTH# 054137 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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*taxi → airport*

YELLOW CAB #222  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/12/04 ✓  
TIME 2386 07:16:53  
CLERK ID 1  
RECEIPT NUMBER  
H85062913-001-006-333-0

PURCHASE  
TOTAL

**\$40.00** ✓

VISA CREDIT  
A0000000031010  
82AE99656DFEFB1B  
0000000000-

**APPROVED**

AUTH# 095958 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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GST105762447RT0001

*taxi → downtown*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/12/04  
TIME 0704 15:55:35  
CLERK ID 1  
INVOICE # 657  
RECEIPT NUMBER  
C85053873-001-279-007-0

PURCHASE  
TOTAL

**\$42.00** ✓

VISA CREDIT  
A0000000031010  
073F7AD1820FC297  
0080008000-E800  
815FEF947E1416C9  
0080008000-F800

**APPROVED**

AUTH# 060684 01-027  
THANK YOU

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604\*871\*1111  
GST# 105485080  
VAN TAXI APP  
DOWNLOAD AT APPLE STORE

INVOICE

Mr Scott Fraser ✓  
Personal Information

Confirmation No.      Personal Information  
Group Name

Room No.      1604  
Arrival      12-03-18  
Departure      12-05-18  
Folio Window      1  
Folio No.

Date	Description	Charges	Credits
12-03-18	Accommodation	✓ 185.00	
12-03-18	Room P.S.T	14.99	
12-03-18	Room G.S.T.	9.37	
12-03-18	Destination Mktg Fee	2.39	
12-03-18	MRDT 3%	5.62	
12-04-18	Accommodation	✓ 185.00	
12-04-18	Room P.S.T	14.99	
12-04-18	Room G.S.T.	9.37	
12-04-18	Destination Mktg Fee	2.39	
12-04-18	MRDT 3%	5.62	
12-04-18	Visa		434.74
Total		✓ 434.74	434.74

Guest Signature

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

Security Concern

Personal Information

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.  
Security Concern

Summary Invoice, please see front desk for eligibility details.

Security Concern

PLACE FACE UP ON DASH  
Nanaimo Airport

Expiration Date/Time

06:25 PM  
DEC 06, 2018

Purchase Date/Time: 06:25pm Dec 03, 2018  
Total Due: \$33.00 Rate: Park for 3 Days  
Total Paid: \$33.00 Pmt Type: CC (Tap)  
Ticket #: 00005147  
S/N #: 520118190870  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 063926

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

Nanaimo Airport

Expiration Date/Time: 06:25pm Dec 06, 2018  
Purchase Date/Time: 06:25pm Dec 03, 2018

Total Due: \$33.00 Rate: Park for 3 Days  
Total Paid: \$33.00 Pmt Type: CC (Tap)  
Ticket #: 00005147  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 063926





## Control No.

E130276

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

5. Date Completed 2018/12/14	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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
12/09	Parks/Vic	1600	2359	170	91.80				36.00	CCA (DI)
12/10	Vic/Van/Vic (HJ)	0600	2359		0.00	8.00 (taxi)			48.50	CCA (BDI)
12/11	Victoria	0600	2359		0.00				61.00	CCA
12/12	Victoria	0600	2359		0.00				61.00	CCA
12/13	Victoria	0600	2359	170	91.80				39.50	CCA (BLI)
*PCARD										

<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 183.60	<b>37. \$ 8.00</b> Personal	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 246.00	<b>Claim Total</b> Personal
<b>48.</b>	<b>49.</b>	<b>50.</b>	<b>51.</b>	<b>52.</b>	<b>45.</b>	<b>Information</b>			
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>			
120	0794A	52000	5750	07MTCCA	Government Financial	\$ 246.00			
120	0794A	52000	5702	07MTVNC	Information	Personal \$ 191.60			
120						Information			
120									

120					
Less Travel Advance					
120					

[illegible]

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

**Notes for Travel Voucher (Restricted Use) E130276 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2018/12/14 11:05:09	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec9: home/Vic (prs.mlge); overnight Dec10: Vic/Van (HJ-Pcard); mtgs all day; Van/Vic (HJ-Pcard); lunch provided Dec11: mtgs Dec.12: mtgs Dec.13: mtgs/ Vic/home (prs.mlge)

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E 130274  
Taxi → VCO

USF

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/12/10  
TIME 1319 08:57:26  
CLERK ID 1  
INVOICE # 3356  
RECEIPT NUMBER  
H85061306-001-111-003-0

-----  
PURCHASE  
TOTAL

\$8.00  
-----

VISA CREDIT  
A0000000031010  
3566CD8BD7354237  
0000000000-

APPROVED

FF/DT 20  
AUTH# 017858 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



## Booking Confirmation

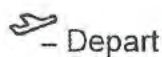
### Government Financial Information

Booking Reference:

Date of issue: 13 Sep, 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

Tuesday  
25 Sep, 2018

✓ 17:05  
**Nanaimo**  
(YCD), BC



17:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8268

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

## Passengers

Person  
**Scott** Personal  
Information  
Ticket Number  
0142100534936

**Fraser** ✓

Seats  
**AC8268** Personal Information



## Purchase summary

### Government Financial Information

Amount paid: \$224.83

#### Tax Information

GST/HST no. 10009-2287 RT0001

\$10.71

Base Fare

1 adult

185.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001 ✓

10.71

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$224<sup>83</sup>

GRAND TOTAL (Canadian dollars) ✓

\$224<sup>83</sup>



**AIR CANADA**

## Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 20 Sep, 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  
09 Oct, 201815:55  
**Nanaimo**  
(YCD), BC16:20  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8264

0hr25  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

**Scott** Personal  
Information  
Ticket Number  
0142100879511**Fraser** Seats  
**AC8264** Personal Information



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$191.23

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$9.11

Base Fare	143.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	8.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	<b>\$180.73</b>
--	-----------------

Personal Information	
Scott Fraser	
AC624	
Goods and Services Tax - Canada no. 100092287 RT0001	0.50

Total with options and seat selection fee:	<b>\$191.23</b>
--	-----------------

GRAND TOTAL (Canadian dollars)	<b>\$191.23</b>
--------------------------------	-----------------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

#### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

**15**  
minutes

#### Boarding gate deadline

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

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



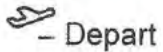
## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 20 Sep, 2018

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Economy - Flex

Thursday  
11 Oct. 2018



21:10

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



21:34

**Nanaimo**  
(YCD), BC



AC8267

0hr24

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

## Passengers



**Scott** Personal  
Information

**Fraser**



Seats

AC8267 Personal Information

Ticket Number  
0142100880569



## Purchase summary

### Government Financial Information

Amount paid: \$213.28

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$10.15

1 adult

Base Fare	169.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092267 RT0001	✓	9.66
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		5.00
Total airfare and taxes before options		<u>\$202.78</u>

Person Fraser		
al		
inf		
AC8263		
Personal Information	✓	10.00
Goods and Services Tax - Canada no. 100092287 RT0001		0.50
Total with options and seat selection fee		<u>\$213.28</u>
GRAND TOTAL (Canadian dollars)	✓	<u>\$213.28</u>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

#### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

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

**15**  
minutes

#### Boarding gate deadline

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

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





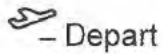
## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 20 Sep, 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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Economy - Flex

Tuesday  
09 Oct, 2018



17:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



19:44  
**Smithers**  
(YYD), BC



1hr49  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Scott** Personal Information  
Ticket Number  
0142100879298

**Fraser**

**Seats**  
AC8564 Personal Information



## Purchase summary

### Government Financial Information

Amount paid: \$298.33

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$14.21

Base Fare 254.00  
Surcharges 18.00

Goods and Services Tax - Canada no. 100092287 RT0001 14.21

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$298<sup>33</sup>**

**GRAND TOTAL (Canadian dollars)** **\$298<sup>33</sup>**



## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 20 Sep, 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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Economy - Flex

Wednesday  
10 Oct, 2018



20:05  
**Smithers**  
(YYD), BC



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



AC8565

1hr46  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Scott** Personal  
Information  
Ticket Number  
0142100879752

**Fraser**

**Seats** Personal Information  
AC8565



## Purchase summary

### Government Financial Information

Amount paid: \$314.08

#### Tax information

GST/HST no. 10009-2287 RT0001  
\$14.96

1 adult

Base Fare	249.00
Surcharges	18.00

Goods and Services Tax - Canada no. 100092287 RT0001	14.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	<b>\$314.08</b>
--	-----------------

GRAND TOTAL (Canadian dollars)	<b>\$314.08</b>
--------------------------------	-----------------

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		CONJUNCTIVE TICKETS		2100911453	
ENDORSEMENTS / RESTRICTIONS CAD229.00 NONREF-BG AC				DATE OF ISSUE 21Sep18		ORIGIN / DESTINATION YVR/YCD - SITI	
PASSENGER NAME FRASER/SCOTT MR ✓				NOT TRANSFERABLE		BOOKING REFERENCE Government Financial Information AC014210086056991	
FROM VANCOUVER/YVR				CARRIER AC	FLIGHT 8265	CLASS Q	DATE 11Oct18
TO HANAIMO CASSIDY/YCD							TIME 19:10:00
							STATUS OK
							FARE BASIS / TICKET DESIGNATOR Q3ZLAFL
							NOT VALID BEFORE 21Sep18
							NOT VALID AFTER 21Sep19
							ALLOW
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3	6	9	12
NUMBER OF PIECES ALLOWED 1PC							
FARE CAD 60.00		FARE CALCULATION 11OCT18YVR AC YCD Q12.00R229.00CAD241.00 END ROE1.00 PD7.12CA 9.66XG5.0050 ✓					
EQUIV. FARE PAID							
TAX XC 3.00							
TAX							
TAX		FORM OF PAYMENT Government Financial Information					
TOTAL FARE CAD 63.00		VFR		ADLANS CODE	FORM	SERIAL NUMBER	CR
ADCO 63.00		014		2100911453	4	ORIGINAL ISSUE INFO	
014/						ISSUE 014	CR 0.00
						TAX	CONN RATE 0.00
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

Personal Information

## Roberts, Connie A IRR:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 4, 2018 12:16 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!

MSF  
14



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # Government Financial Information  
Name Scott Fraser  
Company Minster Indigenous Relations

### Booking

Government Financial Information

Monday, September 24, 2018 ✓

708

08:40 Victoria Harbour (Downtown) ✓

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak ✓

Scott Fraser, Male

[Add to Calendar](#)

Invoice #323651

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST ✓ \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard ✓ \$230.00

Date / Time September 24, 2018 @ 8:21:16 AM  
Government Financial Information

Summary

Expiration



M SK  
15

## Roberts, Connie A IRR:EX

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 24, 2018 4:22 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

### Booking

Government Financial Information

**Monday, September 24, 2018**

Invoice #323652

725

FARE-YWH-Full\_Summer - 2018

\$219.05

16:40 Vancouver Harbour (Downtown)

+ GST

\$10.95

17:15 Victoria Harbour (Downtown) ✓

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

**Grand Total**

**\$230.00**

1 Passengers - Off-Peak

Mastercard

\$230.00

Scott Fraser, Male ✓

Date / Time

September 24, 2018 @ 4:16:14 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

## Demelo, Paula IRR:EX

---

**From:** Roberts, Connie A IRR:EX  
**Sent:** Wednesday, November 14, 2018 4:10 PM  
**To:** Demelo, Paula IRR:EX  
**Subject:** FW: Receipt for your purchase with Fly! Coastal Air Taxi ✓

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**From:** Fly! Coastal Air Taxi [<mailto:support@peek.com>]  
**Sent:** Tuesday, October 9, 2018 9:40 AM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Receipt for your purchase with Fly! Coastal Air Taxi

### Your purchase has been processed!

Hi Minister Scott, ✓

Thank you for booking with Fly! Coastal Air Taxi! Please note that an additional confirmation email with important details about the activity will be sent separately. Here is a receipt for your order.

#### ORDER DETAILS:

**Purchase ID:** Personal Information

**Purchase Date:** 2018-10-03

---

**Order Summary:** Fly! Coastal Air Taxi

**Subtotal:** C\$157.50

**Taxes & Fees:** C\$0.00

**Discounts:** C\$0.00

**Total:** C\$157.50 ✓

**If you have any questions:**

Email us at [flycoastal@gmail.com](mailto:flycoastal@gmail.com)

Call us at 604-885-4422

Powered By [Peek](#)

**Transaction ID:** Personal Information

## Demelo, Paula IRR:EX

---

**From:** Roberts, Connie A IRR:EX  
**Sent:** Wednesday, November 14, 2018 4:10 PM  
**To:** Demelo, Paula IRR:EX  
**Subject:** FW: Receipt for your purchase with Fly! Coastal Air Taxi

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**From:** Fly! Coastal Air Taxi [<mailto:support@peek.com>]  
**Sent:** Tuesday, October 9, 2018 9:39 AM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Receipt for your purchase with Fly! Coastal Air Taxi

### Your purchase has been processed!

Hi **Minister Scott**,

Thank you for booking with **Fly! Coastal Air Taxi**! Please note that an additional confirmation email with important details about the activity will be sent separately. Here is a receipt for your order.

#### ORDER DETAILS:

**Purchase ID:** Personal Information

**Purchase Date:** 2018-10-03

---

**Order Summary:** Fly! Coastal Air Taxi

**Subtotal:** C\$220.51

**Taxes & Fees:** C\$0.00

**Discounts:** C\$0.00

**Total:** C\$220.51

**If you have any questions:**

Email us at [flycoastal@gmail.com](mailto:flycoastal@gmail.com)

Call us at 604-885-4422

Powered By [Peek](#)

**Transaction ID:** Personal Information



FLY! (1073051 AB LTD)  
Air Taxi - Flight Instruction - Scenic Tours  
P.O. Box 1295, Sechelt Airport, BC, V0N 3A0  
604 885 4422 flycoastal@gmail.com

Personal Information

Date	October 6, 2018
Flight	Qualicum - Sechelt

Passenger	Amount
Minister Scott Fraser <del>\$110.25</del> ✓	\$105.00
Jolleen Dick - <del>\$110.25</del> ✓	\$105.00

Total Fare \$210.00  
863081311 GST \$10.50

Grand Total \$220.50



FLY! (1073051 AB LTD)  
Air Taxi - Flight Instruction - Scenic Tours  
P.O. Box 1295, Sechelt Airport, BC, V0N 3A0  
604 885 4422 flycoastal@gmail.com

Date	October 6, 2018
Flight	Sechelt - Qualicum ✓

Passenger	Amount
Minister Scott Fraser <del>\$78.75</del>	\$75.00
Jolleen Dick <del>\$78.75</del>	\$75.00

Total Fare \$150.00  
863081311 GST \$7.50

Grand Total \$157.50



## Demelo, Paula IRR:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 15, 2018 1:02 PM  
**To:** Demelo, Paula IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

#### Government Financial Information

Customer #

Name

Scott Fraser

Company

Minster Indigenous Relations

### Booking

#### Government Financial Information

**Friday, October 26, 2018**

Invoice #329056

**913**

**15:40 Vancouver Harbour (Downtown)**

**16:00 Nanaimo Harbour (Downtown)** ✓

**20 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Scott Fraser, Male**

[Add to Calendar](#)

FARE-ZNA-Peak\_Winter

\$141.90

+ GST

\$7.10 ✓

Billing

\$141.90

Taxes

\$7.10

**Grand Total**

**\$149.00**

Mastercard

\$149.00 ✓

Date / Time

October 26, 2018 @ 2:34:18 PM

Summary

Government Financial Information

Expiration



## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: **SCOTT FRASER** ✓  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

**Booking Reference:** Government Financial Information  
Personal Information

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M557 ✓	12:50 - Williams Lake 03 Nov 2018	14:00 - Vancouver - South 03 Nov 2018	Beech1900D	CONFIRMED

Name

FRASER SCOTT

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
FRASER,SCOTT	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
FRASER,SCOTT	ATSC	\$7.12	0.3600	0.3600	\$7.48
FRASER,SCOTT	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
FRASER,SCOTT	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
FRASER,SCOTT	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
<b>Total</b>		\$252.12 ✓	\$12.61	\$0.00	✓\$264.73

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Oct 2018	Paula Demelo	\$264.73	MASTERCARD

**Demelo, Paula IRR:EX**

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 15, 2018 1:02 PM  
**To:** Demelo, Paula IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Name

Company

## Government Financial Information

Scott Fraser

Minster Indigenous Relations

**Booking**

## Government Financial Information

**Friday, October 26, 2018****708****08:40 Victoria Harbour (Downtown)** ✓**09:15 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Standard-Fare****Scott Fraser, Male** ✓[Add to Calendar](#)

Invoice #329055

FARE-YWH-Full\_Winter17-18

+ GST

Billing

Taxes

**Grand Total**

Mastercard ✓

Date / Time

Summary

Expiration

\$300.00

\$15.00

\$300.00

\$15.00

**\$315.00**

\$315.00

October 26, 2018 @ 8:13:20 AM  
 Government Financial Information



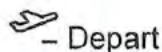
## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 28 Oct, 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

Saturday  
03 Nov, 2018



14:35

**Vancouver**

Vancouver Int. (YVR), BC  
Terminal M



15:01

**Nanaimo**

(YCD), BC



AC8271

0hr26

Economy Q

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

## Passengers



**Scott** Personal  
Information

**Fraser**

Ticket Number  
0142102639791

**Seats**

**AC8271**

Personal Information



## Purchase summary

### Government Financial Information

Amount paid \$260.53

#### Tax information

GST/HST no. 10009-2287 RT0001

\$12.41

Base Fare

224.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

12.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

**\$260.53**

GRAND TOTAL (Canadian dollars)

**\$260.53**





Personal Information

**Reservation Confirmation**

Your reservation is now confirmed

**Reservation Number:**

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER, SCOTT ✓	\$331.27	\$16.57	\$347.84	\$347.84	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
2	8P592	02 Nov 2018	19:20 - WILLIAMS LAKE	20:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P586	03 Nov 2018	11:25 - WILLIAMS LAKE	12:35 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

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
2	FRASER, SCOTT	Y1 - ENCORE FARE	\$290.00	\$14.50	\$304.50
2	FRASER, SCOTT	Security Surcharge	\$7.12	\$0.36	\$7.48
2	FRASER, SCOTT	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	FRASER, SCOTT	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	FRASER, SCOTT	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$331.27	✓ \$16.57	✓ \$347.84

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 October 2018	Paula Demelo	\$347.84	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001

**Fare Terms and Conditions****Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure



## Booking Confirmation

Government Financial Information  
Booking Reference

Date of issue: 28 Oct, 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  
02 Nov. 2018

22:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



22:56  
**Nanaimo**  
(YCD), BC

AC8269

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

## Passengers

**Scott Fraser** ✓  
Ticket Number  
0142102869845

Seats  
AC8269  
Personal Information

## Purchase summary

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

Additional Charges  
adult

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

25.00  
1.25  
26.25  
50.00  
2.50  
52.50  
78.75

SCOTT Fraser  
AC8269 Personal Information  
GRAND TOTAL (Canadian dollars)

0.00  
\$78.75