

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2019 January to March

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 12,659.19

Other Travel in Province: \$ 5,078.27

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 17,737.46

Travel expenses fiscal year-to-date: \$ 53,681.96

FRONTLINE HELICOPTERS

PO Box 4204, Williams Lake, BC V2G 2V3
Office/hangar: 250-296-4408 Fax: 250-296-4418

Invoice

Date	Invoice #
2018-11-03	Government Financial Information

Invoice To
Minister of Indigenous Relations and Reconciliation Room #323, Parliament Buildings Victoria, BC Attn: Connie Roberts

PAID
2018-11-03

Item	Description	Qty	Rate	Amount
	Contract: Charter from YWL to Nemiah Valley Aircraft: C-GTVA Dates: Friday, November 2, 2018			
C-GTVA Flight Hours	Flight from YWL to Nemiah Valley and return	3	1,250.00	3,750.00
Fuel Charges	Base (114 L/hr @ 3hrs)	342	1.65	564.30
Landing Fees CYWL	WL Airport	2	16.41	32.82
	Subtotal			4,347.12
	GST on sales		5.00%	217.36
	 \$1,521.49 p. person <u>INDIVIDUALS ON THE FLIGHT</u> SCOTT FRASER JONATHAN SAS CHIEF JUDY WILSON			

Total	\$4,564.48
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MSF
3-4



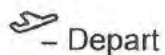
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 15 Nov, 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 - Standard

Tuesday
27 Nov, 2018

20:20
Victoria
Victoria Int. (YYJ), BC



20:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Personal Information
 Scott Fraser
Ticket Number
0142103507289

Seats
AC8080
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$199.63

Tax information

GST/HST no. 10009-2287 RT0001
\$9.51

1 adult

Base Fare	145.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	8.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$188.08
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Scott Perso Fraser

Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001

Total with options and seat selection fee	\$199.63
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GRAND TOTAL (Canadian dollars)	\$199.63
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Government Financial 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	\$457.54	\$22.89	\$480.43	\$480.43	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	04 Dec 2018	08:15 - VANCOUVER - SOUTH	09:25 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P558	04 Dec 2018	14:20 - WILLIAMS LAKE	15:30 - 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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	FRASER, SCOTT	CLASSIC FARE	\$175.00	\$8.75	\$183.75
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
2	FRASER, SCOTT	CLASSIC FARE	\$195.00	\$9.75	\$204.75
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
Total			\$457.54	\$22.89	\$480.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 November 2018	Connie Roberts	\$480.43	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 20 Nov, 2018

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Economy - Flex

Saturday
01 Dec, 2018

14:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M



15:01
Nanaimo
(YCD), BC

AC8271

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

Passengers

Personal
Information
Scott Fraser
Ticket Number
0142103746400

Seats
AC8271
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$224.83

Tax information

GST/HST no. 10009-2287 RT0001
\$10.71

	1 adult
Base Fare	190.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	10.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$224 ⁸³
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GRAND TOTAL (Canadian dollars)	\$224 ⁸³
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Booking Confirmation

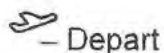
Government Financial Information

Booking Reference:

Date of issue: 23 Nov, 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

Monday
03 Dec, 2018

19:45
Nanaimo
(YCD), BC



20:12
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8268

0hr27
Economy W
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Personal
Information
Scott Fraser
Ticket Number
0142103900253

Seats
AC8268
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$240.58

Tax information

GST/HST no. 10009-2287 RT0001
\$11.46

	1 adult
Base Fare	200.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$240.58
GRAND TOTAL (Canadian dollars)	\$240.58

MSK

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: December 5, 2018 12:41 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

Wednesday, December 5, 2018

717

13:20 Vancouver Harbour (Downtown)

13:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Scott Fraser, Male

[Add to Calendar](#)

Invoice #353275

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

December 5, 2018 @ 12:40:44 PM

Summary

Government Financial Information

Expiration

MSK

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: December 14, 2018 10:54 AM
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, December 10, 2018

704

08:10 Victoria Harbour (Downtown)

08:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Scott Fraser, Male

[Add to Calendar](#)

Invoice #350752

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total**\$325.00**

Mastercard

\$325.00

Date / Time

December 10, 2018 @ 7:32:27 AM

Summary

Government Financial Information

Expiration

MSF

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: December 10, 2018 4:41 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, December 10, 2018

Invoice #350753

729

FARE-YWH-FULL_Winter18-19

\$309.52

17:45 Vancouver Harbour (Downtown)

+ GST

\$15.48

18:20 Victoria Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

Mastercard

\$325.00

Scott Fraser, Male

Date / Time

December 10, 2018 @ 4:40:39 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

MSF

*PCARD 5712

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 17 Dec, 2018

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Economy - Flex

Thursday
24 Jan, 2019

18:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:21
Nanaimo
(YCD), BC

AC8265

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

Passengers

Scott Fraser
Personal Information
Ticket Number
0142104907321

Seats
AC8265 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$158.68
Tax information
GST/HST no. 10009-2287 RT0001
\$7.56

	1 adult
Base Fare	127.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$158.68
GRAND TOTAL (Canadian dollars)	\$158.68



MSK

eTicket Receipt

Prepared For
FRASER/SCOTT Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

17Dec18

8382143692191

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Jan19	WESTJET WS 3157	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLS Not Valid After 22JAN20
	Operated by: WESTJET ENCORE	Time 09:15	Time 09:47 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YYJ WS YVR132.00CAD132.00END
Fare	CAD 132.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 7.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 174.43

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

**AIR CANADA****Booking Confirmation**Government Financial Information
Booking Reference:

Date of issue: 17 Dec, 2018

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- Depart

Economy - Flex

Tuesday
22 Jan, 2019

11:10

Vancouver
Vancouver Int. (YVR), BC
Terminal M

12:26

Prince George
(YXS), BC

AC8205

1hr16

Economy G
Operated by: Air Canada Express -
Jazz | Q400**Passengers****Scott Fraser**
Personal Information
Ticket Number
0142104906603**Seats** Personal Information
AC8205**Purchase summary**

Government Financial Information

Amount paid: \$322.48

Tax informationGST/HST no. 10009-2267 RT0001
\$15.36

1 adult

Base Fare 283.00

Surcharges 12.00

Goods and Services Tax - Canada no. 100092267 RT0001 15.36

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$322.48

GRAND TOTAL (Canadian dollars) \$322.48

MSF

Personal Information



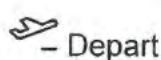
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 17 Dec, 2018

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Economy - Flex

Thursday
24 Jan, 2019

16:25
Prince George
(YXS), BC



17:44
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr19
Economy Q
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Personal Information
Scott Fraser
Ticket Number
0142104906982

Seats
AC8212 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$462.13

Tax Information

GST/HST no. 10009-2287 RT0001
\$22.01

	1 adult
Base Fare	396.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	22.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$462¹³
GRAND TOTAL (Canadian dollars)	\$462¹³



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130400

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

Name Fraser, Scott				Employee ID Persona		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/01/14		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 Cost
2018	Destination	Start	End	Km	Cost		
12/18	Parks/Vic	1200	2359	170	91.80		
12/19	Vic/Parks	0600	1800	170	91.80		
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							48.50
							39.50
							92.06
							Describe
							CCA (LDI)
							CCA (BLI)
							BEA-Briefing Dec 01-18
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 183.60	\$ 0.00	\$ 0.00	\$ 0.00
				40.	41.	42.	43.
				\$ 180.06	Personal		Claim Total
							\$ 88.00
							\$ 183.60
							\$ 92.06
Less Travel Advance							
120							
				AMOUNT DUE TO EMPLOYEE			
				54.			
				\$ 363.66			
				\$ Personal			
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E130400 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/01/14 14:47:11	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec.18: home/Vic (prs.mlge); mtgs; overnight Dec.19: mtgs; Vic/home (prs.mlge)

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**BUSINESS EXPENSE APPROVAL**
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Honourable Scott Fraser	TELEPHONE NO. (250) 953-4844	DATE SUBMITTED 2019/01/21
MINISTRY/DIVISION/BRANCH Minister Indigenous Relations and Reconciliation	LOCATION (CITY) OF EVENT Vancouver	START DATE OF EVENT 2018/12/01
		END DATE OF EVENT 2018/12/01

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Briefing**SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS**

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Honourable Scott Fraser - Minister of Indigenous Relations and Reconciliation
Jonathan Sas - Senior Ministerial Assistant - Office of the Minister of Indigenous Relations and Reconciliation
Ann Marie Sam - Senior Ministerial Assistant - Office of the Minister of Indigenous Relations and Reconciliation
Trish Balcaen - Assistant Deputy Minister - Ministry of Indigenous Relations and Reconciliation
Barb Miles - Manager - Ministry of Indigenous Relations and Reconciliation

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input checked="" type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	\$ 92.06
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 0794A	SERVICE LINE 52000	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 0700000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies. 		
PRINT NAME OF EXPENSE AUTHORITY Ann Marie Sam		DATE SIGNED YYYY / MM / DD 2019/01/16

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Hon. Scott Fraser, Minister
Indigenous Relations and Reconciliation
PO Box 9051, Stn Prov Govt
Victoria, BC V8W 9E2

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

ESTIMATED TOTAL \$ **\$ 92.06****REIMBURSEMENT TOTAL** \$ **\$ 92.06**

SCOOZIS
445 HOWE ST
VANCOUVER BC V6C2X4
6046841009

SALE

MID: 5631687 HST: 1234567890
TID: 007 REF#: 00000002
Batch #: 313
12/01/18 08:52:55
APPR CODE: 077410
VISA
Government Financial Information

Personal Information

TOTAL

\$92.06

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY



Control No.

E130522

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

5. Date Completed 2019/02/04		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/events					Headquarters Parksville			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
16. Travel Dates 2019 01/20 01/21 01/22 01/23 01/24	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	
	Parks/Nan/Vic	1600	2359	60	** 32.40				** 86.56	
	Victoria	0600	2359		0.00				61.00	
	Vic/Van/PG(WJ)&(AC)	0600	2359		0.00	69.80	48.50	157.76	12.50	
	PG/Van (WJ)	0600	2359		0.00	81.50	48.50	229.13		
	Van/Nan/Parks (HA)	0600	1830	60	** 32.40	45.15	27.00		** 44.00	
*Flights on PCARD									Prkg @ Nan Arprt	
TOTALS OF COLUMNS					36. \$ 64.80	37. \$ 196.45	38. \$ 124.00	39. \$ 386.89	40. \$ 204.06	Claim Total \$ 976.20
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A 0794A	50. Service Line 52000 52000 52000	51. STOB 5702 5750 5702	52. Project 0700000 07MTCCA 07MTVNC	45. Supplier Code Government Financial Information		Amount \$ 670.19 \$ 109.50 ** \$ 196.51			
Less Travel Advance 120										
AMOUNT DUE TO EMPLOYEE									54. \$ 976.20	
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) E130522 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/02/04 11:34:32	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan20:hme/Nan arprt&prk car, rtrng 24 fr. Van/Nan;rntal car one way to Vic \$40.56;\$10 gas; \$36 DI-CCA Jan21: Vic;mtgs Jan22:CCA B(\$12.50);txi/arprt;Vic/Van(WJ- Pcard);Van/PG(AC-Pcard);mtgs;ovrngh;LDI- pdiem Jan23:Forum spkg; txi to PG arprt (\$40.50);PG/Van(WJ-Pcard);txi to dwntwn (\$41); mtg; ovrngh; LDI pdiem Jan24: txi to event (\$8);event & mtg;Van/Nan (HA-Pcard) (was orgnly Van/NanAlrport;chngd as mtgs end early;txi fr.HA/Nan Arprt pu car(\$37.15);prking @ arprt(\$44);arprt/hme (prs.mlge);BI

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

GST 871743571
PST 10022185
PC0706491:9120001
TERMINAL: 019120055
PAYPOINT: 019120001

2019-01-20 17:55

PUMP 05
REGULAR
LITRES L 7.821
PRICE/L \$ 1.279
FUEL SALES \$ 10.00*

TOTAL OWED \$ 10.00

TOTAL PAID
CREDIT CARD \$ 10.00

* GST INCL. \$ 0.48

VISA
Government Financial Information

AUTH 052885
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 219253

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

VICTORIA TAXI #71
1243 BAY ST
SUITE 320
VICTORIA, BC V8T 4X4
TEL (250) 889-5569

REPRINT

TERM ID: 87534032

BATCH#: 077
SHIFT#: 000

INVT: 000000002
VISA

Proximity
SEQ#:077001001002

Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:00 00

Government Financial Information

Total:CAD\$ 69.80

APPROVED 023519
001/00

NO SIGNATURE REQUIRED

22-Jan -19

07:37:45

MERCHANT COPY

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

Renter: FRASER, SCOTT

Government 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 #: 151000
Class: Intermediate
Time Out: 20 Jan 2019 17:00 Licence: BH867F
Time In: 21 Jan 2019 06:59 Km Out: 28823
Location Out: Nanaimo Airport Km In: 28946
Location In: Z-Victoria Downtown Km Driven: 123

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	34.80	1.82	2.44	1.50	

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	23 Jan 2019 09:35			40.56	NANAP
Government Financial Information					

Amount Owing

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

Prince George, BC Security Concern
Security Concern

Scott Fraser
Personal Information

Invoice

Invoice date 1/23/2019
Invoice number Personal Information
Our reference
GST Number Business Information

Guest **Mr Scott Fraser** Arrival **1/22/2019** Departure **1/23/2019** Room **220**

Date	Description	Quantity	Unit Price	Total ()
1/22/2019	Room Charge	1	136.00	136.00
1/22/2019	GST Taxes	1	6.80	6.80
1/22/2019	Hotel Room Tax 8%	1	10.88	10.88
1/22/2019	Municipal Room Tax 3%	1	4.08	4.08

1/23/2019	Government Financial Information	Total Invoice	157.76
			-157.76
		Total Paid	-157.76
		Total Due	0.00

Total GST 6.80

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

Signature X _____

PRINCE GEORGE TAXI #066

331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797266

BATCH#: 288
SHIFT#: 001

Sale

INV#: 000000006

VISA

Proximity
SEU#: 288001001006

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

TSI: 00 00

Government Financial Information

Total: CAD\$ 40.50

APPROVED 071904
001/00

23-Jan-19

09:09:06

CUSTOMER COPY
THANK YOU*

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 007063

REF#: 00000003

Batch #: 652

SEQ: 652001001003

01/23/19

12:04:15

APPR CODE: 024568

VISA

Government Financial Information

AMOUNT \$41.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #025
COQUITLAM BC

CUSTOMER COPY

Vancouver, BC
Security Concern

INVOICE

Mr Scott Fraser
Personal Information

Room No. 2617
Arrival 01-23-19
Departure 01-24-19
Folio Window 1
Folio No.

Confirmation No. Personal Information
Group Name

Date	Description	Charges	Credits
01-23-19	Accommodation	195.00	
01-23-19	Room P.S.T	15.80	
01-23-19	Room G.S.T.	9.88	
01-23-19	Destination Mktg Fee	2.52	
01-23-19	MRDT 3%	5.93	
01-23-19	Visa		229.13
Total		229.13	229.13

Guest Signature

Balance 0.00

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

Personal Information

GST Summary:	
Rooms	9.88
Food & Beverage	0.00
Other	0.00
Total	9.88
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.

On PCARD

BLACKTOP & CHECKER
CABS#178
777 PACIFIC ST
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/01/24
TIME 7257 12:11:49
CLERK ID 1
RECEIPT NUMBER
C85010912-001-263-002-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
05F2F917C49A9BB5
0080008000-E800
72B251D8AB33247B
0080008000-F800

APPROVED

AUTH# 044856 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HAPPY HOLIDAYS
THANK YOU FOR SHOPPING
AT xxxxxx

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-01-24 3:27:51 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Booking

Scott Fraser
Thursday, January 24, 2019
1 Passenger(s)

Flight #1139A
Departs 16:15 @ Vancouver Harbour
Arrives 16:35 @ Nanaimo Harbour

Invoice #: 6401508

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.75 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (Pk) GO Flex \$94.55 CDN

Goods and Services Tax \$5.34 GST

Grand Total \$112.00 CDN

Payment Information:

Master Card \$112.00 CDN

Date/Time 1/24/2019 2:57:27 PM
Station HZNACS04
Terminal ID HZNACC04
Action Purchase/Telephone
Card Type M/C
Card Number Government Financial Information
Amount \$112.00
Authorization 175727
Trace Number 227001001004
Response 00-001/APPROVED 175727

MTVNC

YELLOW CAB NANAIMO
151 HALIBURTON ST
NANAIMO, BC V9R 4V9
TEL (250) 751 1111

TERM ID: AE312888
EMPLOYEE ID: 56

BATCH#: 359
SHIFT#: 002

Sale

INVT: 000000007
VISA Proximity
SLU#: 359001001007
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
IST: 00 00
Government Financial
Amount: \$ 37.15
Tip: \$ Personal Information

Total: CAD4

APPROVED 038016
001/00

24-Jan -19 17:21:26

CUSTOMER COPY
THANK YOU!

*PARKED VEHICLE AT A RPROT TO
RENT CAR TO VICTORIA MTVNC

PLACE FACE UP ON DASH
Nanaimo Airport

Expiration Date/Time

04:20 PM
JAN 24, 2019

Purchase Date/Time: 04:20pm Jan 20, 2019
Total Due: \$44.00 Rate: Park for 4 Day
Total Paid: \$44.00 Pmt Type: CC (Tap)
Ticket #: 00009170
S/N #: 520118190870
Setting: Lot 367
Mach Name: Lot 367 - 01

Government Financial Information

AUTH #: 0301

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT

Nanaimo Airport

Expiration Date/Time: 04:20pm Jan 24, 2019
Purchase Date/Time: 04:20pm Jan 20, 2019

Total Due: \$44.00 Rate: Park for 4 Day
Total Paid: \$44.00 Pmt Type: CC (Tap)
Ticket #: 00009170
Setting: Lot 367
Mach Name: Lot 367 - 01

Government Financial Information

AUTH #: 0301

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130528

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

Name Fraser, Scott				Employee ID Persona		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/02/05		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 2019 01/27 01/28 01/29 01/30 01/31 02/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
	Parks/Nan/Van (HJ)	1630	2359	44	23.76		280.82
	Vancouver	0600	2359		0.00		280.82
	Vancouver	0600	2359		0.00		280.82
	Vancouver	0600	2359		0.00		280.82
	Vancouver	0600	2359		0.00		280.82
	Van/Nan/Parks (HJ)	0600	1900	44	23.76	9.55	27.00
*PCARD							
TOTALS OF COLUMNS				36. \$ 47.52	37. \$ 9.55	38. \$ 248.00	39. \$ 1404.10
40. \$ 0.00	Claim Total \$ 1709.17						
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 \$ 1709.17
Less Travel Advance 120							
							54. \$ 1709.17
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) E130528 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/02/05 10:48:52	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan27: home/Nan HJ (prs. mlge); Nan/Van (HJ-Pcard); event; overnight; I pdiem Jan28: Van.; AME; FN meeting; FN event; overnight; BDI pdiem Jan29: Spkg event; mtgs; overnight; LDI pdiem Jan30: mtgs; overnight; Full pdiem Jan31: CabPlanning; overnight; BDI pdiem Feb1: CabPlanning; taxi to HJ; Van/Nan (HJ-Pcard); Nan HJ/home (prs.mlge); BI pdiem

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Security Concern

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Business Information

Room : 2316
Folio # :
Invoice # :
Cashier # : 604748
Page # : 1 of 2

Minister Scott Fraser
Parl Victoria
Room 201
Victoria BC V8V 1X4

Arrival : 01-27-19
Departure : 02-01-19

Date	Description	Additional Information	Charges	Credits
01-27-19	Room Charge		239.00	
01-27-19	Destination Marketing Fee		3.09	
01-27-19	Room PST		26.63	
01-27-19	Room GST		12.10	
01-28-19	Room Charge		239.00	
01-28-19	Destination Marketing Fee		3.09	
01-28-19	Room PST		26.63	
01-28-19	Room GST		12.10	
01-29-19	Room Charge		239.00	
01-29-19	Destination Marketing Fee		3.09	
01-29-19	Room PST		26.63	
01-29-19	Room GST		12.10	
01-30-19	Room Charge		239.00	
01-30-19	Destination Marketing Fee		3.09	
01-30-19	Room PST		26.63	
01-30-19	Room GST		12.10	
01-31-19	Room Charge		239.00	
01-31-19	Destination Marketing Fee		3.09	
01-31-19	Room PST		26.63	
01-31-19	Room GST		12.10	
02-01-19	Visa	Government Financial Information		
				1,404.10

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern

Room : 2316
Folio # :
Invoice # :
Cashier # : 604748
Page # : 2 of 2

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Business Information

Minister Scott Fraser
Parl Victoria
Room 201
Victoria BC V8V 1X4

Arrival : 01-27-19
Departure : 02-01-19

Date	Description	Additional Information	Charges	Credits
Total			1,404.10	1,404.10

Balance Due 0.00

GST Summary

Room : 60.50
F&B : 0.00
Other : 0.00
Total : 60.50

HST Summary

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

Security Concern

Security Concern

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

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

Security Concern

MACLURE'S CAB 60
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/01
TIME 0697 13:45:58
CLERK ID 1
RECEIPT NUMBER
C85043206-001-237-010-0

PURCHASE
TOTAL

\$9.55

VISA CREDIT
A0000000031010
6AA3C8809DDE8F4A
0080008000-E800
57D0A7CA7BCB89C2
0080008000-F800

APPROVED

AUTH# 067653 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Control No.

E130555

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

5. Date Completed 2019/02/06		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 2019 02/03 02/04 02/05	17. Places Travelled Destination Parksville/Vic Victoria Vic/Parksville Start 1500 0600 0600 End 2359 2359 2000			18. Personal Vehicle Use Km 170 170 Cost 91.80 0.00 91.80		19. Other Transport Costs	20. & 21. Meals Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost 36.00 61.00 48.50 Describe CCA (DI) CCA CCA (BDI)
TOTALS OF COLUMNS				36. \$ 183.60	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 145.50	Claim Total \$ 329.10		
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5750 5702	52. Project 07MTCCA 07MTVNC		45. Supplier Code Government Financial Information	
						Amount \$ 145.50 \$ 183.60	
Less Travel Advance 120							
						54. \$ 329.10	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	
						Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	
						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name	
						Date Signed	

Notes for Travel Voucher (Restricted Use) E130555 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/02/06 16:24:48	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov3: home/Vic (prs.mlge); overnight Nov.4: Victoria; mtgs

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130680

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

Name Fraser, Scott				Employee ID Persona		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/02/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/events				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
02/10	PrtAlb/Vic	1500	2359	170	91.80		
02/11	Victoria	0600	2359		0.00		
02/12	Victoria	0600	2359		0.00		
02/13	Victoria	0600	2359		0.00		
02/14	Vic/Van (Ferry)	0600	2359		0.00	104.65	240.88
02/15	Van/Nan (HA)	0600	1330		0.00		12.50
*HA on PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 91.80	\$ 104.65	\$ 12.50	\$ 240.88
							40.
							\$ 260.50
							Claim Total
							\$ 710.33
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5750	07MTCCA	Government Financial Information	\$ 260.50	
120	0794A	52000	5701	0700000		\$ 358.03	
120	0794A	52000	5702	07MTVNC		\$ 91.80	
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 710.33
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) E130680 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/02/26 10:07:55	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb10:home/Vic(prs.mlge); ovrnght Feb11: Vic; mtgs Feb12: Vic; mtgs Feb13: Vic; mtgs Feb14: Vic mtgs; Vic/Van (HJ cancelled due to snowstorm; ride to ferry; wa k on ferry (\$17.20); taxi fr ferry to dwntwn (\$87.45); ovrnght Feb15: Van; mtgs; Van/Nan (HA-Pcard); car was left in Vic; pu rental car & drove home; lunch only pdiem; Note: E130555, \$48.50 CCA(BDI) shld hve been added, Min was in Vic till Feb 6, not Feb 5, day was missed.

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Swartz Bay
To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1 Adult 17.20

Total 17.20

Visa
Government Financial Information 17.20
AUTH 031370 66277633 0010013700 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Feb 2019 19:11:04



105566
SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #
101
13425 71A AVE
SURREY BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/14
TIME 0116 23:37:36
CLERK ID 001
RECEIPT NUMBER
C85023817-001-333-026-0

PURCHASE
AMOUNT \$87.46
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
58026B97120B2E2E
0080008000-E800
36A55F1CB69C829C
0080008000-F800

APPROVED

AUTH# 020932 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mr. Scott Fraser

Personal Information

Room No. : 0702

Arrival : 02/14/19

Departure : 02/15/19

Folio No. :

Invoice No. :

AR No. :

PO No. :

Conf. No. : Personal Information

Cashier No. : 48

Company Name: Canadian Government Rate

Group Name:

Date	Description	Charges	Credits
02/14/19	Government - Nightly Rate	205.00	
02/14/19	DMF	2.66	
02/14/19	Accommodation PST 8%	16.61	
02/14/19	MRDT 3%	6.23	
02/14/19	Room GST 5%	10.38	
		Total Charges	240.88
		Total Credits	0.00
		Balance	240.88

Guest Signature:

Business Information

Security Concern



Booking Confirmation

NSE
122

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.

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 and disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

- Depart

Economy - Flex

Friday
12 Oct. 2018

23:20

Vancouver

Vancouver Int. (YVR), BC
Terminal M

23:44

Nanaimo
(YCD), BC

AC8269

0hr24

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

Passengers

Scott Fraser
Ticket Number
0142101481353

Seats
AC8269 Personal Information

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$3.00

Additional
Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50

SCOTT fraser	
AC8269- Personal Information	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
GRAND TOTAL (Canadian dollars)	\$63.00
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$10.50

Electronic Refund Receipt / Reçu de remboursement électronique

3

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

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

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Scott Fraser
Nom du passager:
Ticket(s) Refunded: 0142101481353
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 03 October 2018
Date du remboursement: 03 Octobre 2018

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 10.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 0.50

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

10.50 - 3

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Roberts, Connie A IRR:EX

From: Silver King Accounts <accounts@silverkingheli.com>
Sent: Wednesday, October 17, 2018 3:12 PM
To: Roberts, Connie A IRR:EX
Subject: Personal Information
Attachments:

Good afternoon Connie,

I've processed the payment to the credit card and have emailed the receipt. Please see attached a copy of invoice number ^{Person} al and the corresponding flight report for the flight to Dease Lake and Telegraph Creek for your records.

We hope everyone enjoyed their flight, we look forward to working with you all again in the future.

Thanks so much,

~Lilly



Lillianne Rashid - General Accounts & Payroll
Silver King Helicopters Inc.

6343 Ventura Blvd., Smithers Airport
PO Box 4626, Smithers, BC, V0J 2N0

T 250 877-1080 F 250 237-0260

E accounts@silverkingheli.com W www.silverkingheli.com

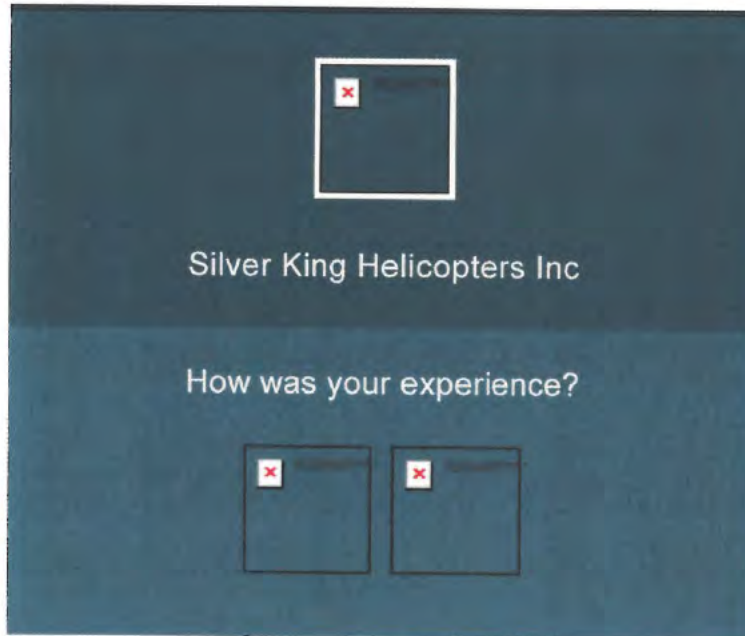
General Inquiries info@silverkingheli.com

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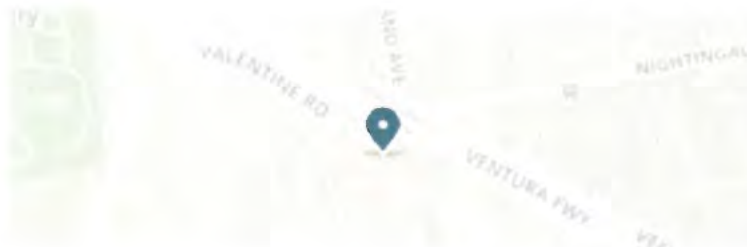
Roberts, Connie A IRR:EX

From: Silver King Helicopters Inc via Square <receipts@messaging.squareup.com>
Sent: Wednesday, October 17, 2018 3:04 PM
To: Roberts, Connie A IRR:EX
Subject: Receipt from Silver King Helicopters Inc



\$13,209.00

Custom Amount	\$13,209.00
Purchase Subtotal	\$13,209.00
GST - included, \$629.00	
Total	\$13,209.00



Silver King Helicopters Inc
6343 Ventura Boulevard



Silver King Helicopters Inc.

6343 Ventura Blvd.

PO Box 4626

Smithers, British Columbia V0J 2N0

Canada

Phone: 1-250-877-1989 Fax: 1-866-237-0280

Email: accounts@silverkingheli.com

INVOICE

Personal Information

Invoice No.:

Date: 17/10/2018

Page: 1

Business No.: 842998486RT0001

Customer Name:

Indigenous Relations & Reconciliation

323 - 501 Belleville Street

PO Box 9051 Stn Provincial Government

Victoria, BC V8W 9E2

Customer Billing Details:

Indigenous Relations & Reconciliation

323 - 501 Belleville Street

PO Box 9051 Stn Provincial Governme

Victoria, BC V8W 9E2

Description	Quantity	Unit Price	Tax	Amount
Flight Date: October 10, 2018				
Pilot: Pierre Bernier				
Aircraft: AS350 BA / C - GSKJ				
BA Quoted Wet Rate (fuel included): \$1,850/hr				
Re: Dease Lake - Telegraph Creek Post Wildfire Assessment				
SKFR No. 5851:				
YYD - Dease Lake	2.5	1,850.00	G	4,625.00
Dease Lake - Telegraph Creek (inclusive of aerial touring/viewing)	1.0	1,850.00	G	1,850.00
Telegraph Creek to Dease Lake	0.7	1,850.00	G	1,295.00
Dease Lake - YYD	2.6	1,850.00	G	4,810.00
Airport Landing Fees Waived				
Subtotal:				12,580.00
G - GST 5%				
GST				629.00
<input checked="" type="checkbox"/> Under Confidential Contract				
Terms: Net 15 days Outstanding invoices will be subject to an interest charge of 2% per month Please mail cheques to: Silver King Helicopters PO Box 4626 Smithers BC V0J 2N0		Total Amount CAD		13,209.00
		Amount Paid		0.00
		Amount Owning CAD		13,209.00

5

SCOTT FRASER	120	0794A	52000	5712	07MTSAC	TOTAL	GST	EMPLOYEE	IND
Government Financial Information						925	46.25		
						370	18.5		
						259	12.95		
						962	48.1		
				PRE TAX AMOUNT	TOTAL	2516	125.8	TOTAL WITH TAXES	2641.80
ANNE MARIE SAM	120	0794A	52000	5712	07MTSAC	925	46.25	EMPLOYEE	IND
Government Financial Information						962	48.1		
					TOTAL	1887	94.35	TOTAL WITH TAXES	1981.35
SUSAN KELLY	120	0796B	04600	5712	07MTSAC	925	46.25	EMPLOYEE	IND DM'S OFFICE
Government Financial Information						962	48.1		
					TOTAL	1887	94.35	TOTAL WITH TAXES	1981.35
DOUG DONALDSON	128	71000	46001	5712	Personal 71MTSAC	925	46.25	EMPLOYEE	Personal Information
Government Financial						370	18.5		
						259	12.95		
						962	48.1		
					TOTAL	2516	125.8	TOTAL WITH TAXES	2641.80
DAVID BORTH	128	71539	31218	5712	Personal 71MTSAC	925	46.25	EMPLOYEE	Personal Information
Government Financial Information						962	48.1		
					TOTAL	1887	94.35	TOTAL WITH TAXES	1981.35
CHIEF RICK MCLEAN	120	0794A	52000	6504	700000	370	18.5	NON-GOVERNMENT EMPLOYEE	
						259	12.95		
					TOTAL	629	31.45	TOTAL WITH TAXES	660.45
CHIEF MARIE QUOCK	120	0794A	52000	6504	700000	370	18.5	NON-GOVERNMENT EMPLOYEE	
						259	12.95		
					TOTAL	629	31.45	TOTAL WITH TAXES	660.45
FEDDIE LOUIE	120	0794A	52000	6504	700000	370	18.5	NON-GOVERNMENT EMPLOYEE	
						259	12.95		
					TOTAL	629	31.45	TOTAL WITH TAXES	660.45
				PRE TAX TOTAL	INVOICE TOTAL	12580.00	629.00	W TAXES	13209.00

MSIF
(6)

Pacific Coastal
AIRLINES



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER, SCOTT	\$279.27	\$13.97	\$293.24	\$293.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P581	02 Nov 2018	07:50 - VANCOUVER - SOUTH	09:00 - 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	ENCORE FARE	\$233.00	\$11.65	\$244.65
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
Total			\$279.27	\$13.97	\$293.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2018	Connie Roberts	\$293.24	MASTERCARD			

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)
- Changes and/or cancellations must be made at least 2 hours prior to departure

**AIR CANADA**

Booking Confirmation

8
MSF

Booking Reference Government Financial Information

Date of issue: 26 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 - Latitude

Thursday
01 Nov. 201820:20
Victoria
Victoria Int. (YYJ), BC20:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Government Financial
Scott Fraser
Ticket Number
0142102579892

Seats
AC8080 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$586.03

Tax Information

GST/HST no. 10009-2287 RT0001
\$27.91

1 adult

Base Fare	524.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	27.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$586.03
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GRAND TOTAL (Canadian dollars)	\$586.03
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130692

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

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844				
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4				
5. Date Completed 2019/02/27		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 Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
	2019 Parks/Vic	1500	2359		0.00					rental/gas/CCA(DI)
	02/18 Victoria	0600	2359		0.00					CCA (BDI)
	02/19 Victoria	0600	2359		0.00					CCA
	02/20 Victoria/Parks	0600	2359	170	91.80					CCA
	02/21 Parks/Nan/Parks (HJ)	0630	1900	120	64.80				36.00	
TOTALS OF COLUMNS				36. \$ 156.60	37. \$ 0.00	38. \$ 36.00	39. \$ 0.00	40. \$ 448.80	Claim Total \$ 641.40	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
120	0794A	52000	5750	07MTCCA			\$ 206.50			
120	0794A	52000	5702	07MTVNC			\$ 334.10			
120	0794A	52000	5701	0700000			\$ 100.80			
Less Travel Advance 120										
AMOUNT DUE TO EMPLOYEE								54. \$ 641.40		
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) E130692 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/02/27 10:09:09	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb18-rntl car to Vic (Min car in Vic due to weather & flight cancellations on Feb 14) Feb19: Vic; mtgs; events Feb 20: Vic; mtgs Feb 21: Vic; mtgs; Vic/home (prs.mlge) Feb 22: home/Nan airport; Nan/Van (HJ-Pcard); mtgs in Van; Van/Nan (HJ-Pcard); Nan airport/home (prs.mlge); DI pdiem

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

Renter: FRASER, SCOTT

BCD Number: A162000

Company: MINISTER PROV GOVT

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-NAN-18 - A

Km Charge: 0.10 per Km

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

Vehicle Class: Intermediate

Drop Charge: 62.00

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: \$148.36

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 822197

Class: Full Size

Time Out: 15 Feb 2019 12:51

Licence: GF632T

Time In: 18 Feb 2019 17:00

Km Out: 16325

Location Out: Nanaimo Terminal Avenue

Km In: 16552

Location In: Z-Victoria Downtown

Km Driven: 227

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
Vehicle Rental	Day	4	126.84	6.64	8.88	6.00	
Drop Charge	Flat	1	62.00	3.10	4.34	0.00	

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

Payments & Refunds

Total: 217.80

Type	Date	Amount	Exchange	Amount	Location
Master Card	19 Feb 2019 12:28			148.36	NANDT

Government Financial Information

Master Card 19 Feb 2019 12:33

Government Financial Information

69.44 NANDT

Amount Owning

Net Charges & Taxes: 217.80

Net Payment & Refunds: 217.80

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

GST 871743571
PST 10022185
PC0724340:9120001
TERMINAL: 019120056
PAYPOINT: 019120001

2019-02-18 14:30

PUMP 06
REGULAR
LITRES L 19.598
PRICE/L \$ 1.250
FUEL SALES \$ 24.50*

TOTAL OWED \$ 24.50

TOTAL PAID
CREDIT CARD \$ 24.50

* GST INCL. \$ 1.17

USA
Government Financial Information

AUTH 014451
PURCHASE
C 0010010010 00 027

USA CREDIT
A0000000031010
0000000000
F800
INVOICE 230400

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

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

AB19EXEPAL60



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130705

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

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/02/28		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
	Destination	Start	End	Km	Cost		22. Lodging Costs
2019							20. & 21. Miscellaneous
02/24	Parks/Vlc	1500	2359	170	91.80		Cost
02/25	Victoria	0600	2359		0.00		Describe
02/26	Victoria	0600	2359		0.00		36.00 CCA (DI)
02/27	Victoria	0600	2359		0.00		61.00 CCA
02/28	Vic/Parks	0600	2100	170	91.80		61.00 CCA
							61.00 CCA
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 183.60	\$ 0.00	\$ 0.00	\$ 0.00
				40.	Claim Total		
				\$ 280.00	\$ 463.60		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
120	0794A	52000	5750	07MTCCA	Government Financial Information		\$ 280.00
120	0794A	52000	5702	07MTNVC			\$ 183.60
120							
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 463.60
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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 Mar 19, 2019

Notes for Travel Voucher (Restricted Use) E130705 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/02/28 11:38:10	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb24: home/Vlc (prs.mlge) Feb25: Victoria; meetings Feb26: Victoria; meetings Feb27: Victoria; meetings Feb28: Victoria; meetings; Vic/home (prs.mlge)

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AB19EXEPAL62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130844

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

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/03/18		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/event				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
03/13	Parks/Nan (AC)	1730	2359	60	32.40		303.45
03/14	Van/Kam/Merritt (AC)	0600	2359		0.00		113.84
03/15	Merritt/Kel/Vic (AC)	0600	2100		0.00		
03/16	Vic/Smthrs/Parks	0600	2359	60	32.40		
							358.64
							Rntl;gas;prkg NanAir
TOTALS OF COLUMNS				36. \$ 64.80	37. \$ 0.00	38. \$ 169.00	39. \$ 417.29
				40. \$ 358.64	Claim Total \$ 1009.73		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
120	0794A	52000	5702	0700000			\$ 1009.73
120							
120							
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE						54. \$ 1009.73	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 21, 2019

Notes for Travel Voucher (Restricted Use) E130844 for Fraser, Scott

2 note(s) returned.

Created On	Author	Note
2019/03/18 16:50:10	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar13: home/Nan airport; Nan/Van (AC-Pcard); overnight; DI pdiem Mar14: Van/Kamloops (AC-Pcard); FN Event; SMA rntl car to Merritt; mtg and event; overnight; BDI pdiem Mar15: Workshop opening remarks; SMA rnt car to Spatsin; FN BBQ/mtg; travel to Kel. airport; Kel/Van (AC-Pcard); flight delays, mssd cnction to Vic & AC wld not guarantee flight out tnght); WJ fight bked fr. Van/Vic (SMA-Jonathan Sas, paid and being rmbred on his trvl E130839); pu rntl car; ovrnght Vlc; DI pdiem
2019/03/19 14:36:20	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Added note for Mar 15: MSF needed rntl car as pers. car was at Nan Alrport Mar16: Vic/Airport (rntal car); Vic/Smithers (Charter w/ Premier; FN event w/ Premier; Smithers/Vic (Charter); Vic Airport to Nan Airport (rntl car); drop off rental (rntal & gas \$314.64) pu pers. car (prkg @ Nan Arprt \$44); travel home (prs. mlge); BDI pdiem

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Room : 0937
Folio # : Personal Information
Invoice # :
Cashier # : 225733
Page # : 1 of 1

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

Arrival : 03-13-19
Departure : 03-14-19

Date	Description	Additional Information	Charges	Credits
03-13-19	Room Charge		259.00	
03-13-19	Destination Marketing Fee		2.59	
03-13-19	Municipal Room tax		7.85	
03-13-19	Provincial Room tax		20.93	
03-13-19	Room GST		13.08	
03-14-19	Visa	Government Financial Information		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room :	13.08
F&B :	0.00
Other :	0.00
Total :	13.08

MERRITT, BC Security Concerns

Business Information

03/15/2019 07:12 AM

Registered To:

FRASER, SCOTT

7

() -

Room # 426-A

Conf # Personal Information

Arrival 03/14/19

Departure 03/15/19

Room Type NK1-Non Smoking 1 King

Guests 1 / 0

Payment Visa/Master
Acct Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/14/19	sa	RC	ROOM CHRG REVENUE			\$98.99
03/14/19	sa	9	PST			\$7.92
03/14/19	sa	91	GST			\$4.95
03/14/19	sa	92	TOURISM LEVY			\$1.98
03/15/19	sa	VS	PAYMENT VISA/MC		Government Financial Information	\$113.84-
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

Signature

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

Renter: FRASER, SCOTT

Credit Card: Credit Card

Rental Rate Used: XVI VIA - NANAP

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.88	Unlimited	Regular
Hour	25	End	15.94	Unlimited	Regular

Vehicle Class: Transit Wagon

Drop Charge: 150.00

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 \$1.38 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Victoria

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

Contract close subject to final audit.

Remarks:

Estimated Charges: \$280.29

2501 Kenworth Road

Nanaimo, BC V9T 3M4

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

*See notes

Vehicle Rented:

Owner: a Devon Transport

Unit #: 822391

Class: Transit Wagon

MVA #: SNOWS

Time Out: 15 Mar 2019 20:54

Licence: GN240P

Time In: 16 Mar 2019 22:24

Km Out: 14866

Location Out: Victoria International Airport

Km In: 15012

Location In: NANAP

Km Driven: 126

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

Charges:

Item	Unit	Qty	Charge	%Tax	%Tax2	DlyTax	Billed To
Drop Charge-NANAP	Flat	1	150.00	7.50	10.50	0.00	
Vehicle Rental	Day	1	31.88	1.67	2.23	1.50	
Vehicle Rental	Hour	2	31.88	1.67	2.23	1.50	
Location Fee		13.64	1	29.70	1.49	2.08	0.00
VLF/ERF	Day	2	3.98	0.20	0.28	0.00	

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

Payments & Refunds

Total: 280.29

Type	Date	Amount	Exchange	Amount	Location
Credit Card	16 Mar 2019 22:25			280.29	Z-Victoria Airport @VIC

Amount Owing

Net Charges & Taxes	280.29
Net Payment & Refunds	280.29

Contract Copy #2

Print Date & Time: 16 Mar 2019 22:25

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

Page 1 of 1

Customer Copy

Husky



Want great rewards? Visit myHuskyRewards.ca

Ivy Green Husky
12615 Trans Canada Hwy
Ladysmith BC
V9C 1M5
(250) 245-5244
GST#
Retailer ID
Rct:78585 1077-7
Batch:2191-131

2019/03/16 22:07:01

Pump# 7
Regular \$34.35
26.043x\$1.319L
AMOUNT \$34.35
GST(Incl Pump) \$1.64

Pre Auth Completion
VISA CREDIT
AID: A00000000031010
Government Financial Information
EXP: **/**
Date: 03/16/2019
Time: 22:07:01
AUTHCODE: 037195 10770720
5081001001032 00 0000
TUR: 0080008000 TSI: F000

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

PLACE FACE UP ON DASH
Nanaimo Airport

Expiration Date/Time

06:15 PM
MAR 17, 2019

Purchase Date/Time: 06:15pm Mar 13, 2019
Total Due: \$44.00 Rate: Park for 4 Da
Total Paid: \$44.00 Pmt Type: CC (Ta
Ticket #: 00006168
S/N #: 520118190871
Setting: Lot 367
Mach Name: Lot 367 - 02

Government Financial Information

Auth #: 0871

Parking 1-877-753-6789

Security 250-755-5791

PARKING RECEIPT

PARKING RECEIPT

PARKING

Rental Car 280.29 + Gas \$34.35+ Parking \$44.00=\$358.64

Government Financial Information

✓ JONATHAN SAS - Supplier -

*** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1
15MAR19 21000383 CA
YVR 4EC /VANCOUVER BC

SAS/JONATHAN MR
 NOT VALID FOR***RETAIN THIS RECEIPT***
 TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
 NONREF - FEE FOR CHG/CXL

XUAXBI/WS

YVR WS YYJ221.00CAD221.00END

CAD	221.00
YQ	12.00
XG	12.01
XT	12.37
CAD	257.38

Government Financial Information

838 2146548339 4
*****DUPLICATE*****

SAS / JONATHAN MR

VANCOUVER BC
WS 3189 H 15MAR HAODOEHS
VICTORIA BC

 * * * * *

 * * * * *

 * * * * *

 * * * * *

NOT VALID FOR TRAVEL
838 2146548339 4

Government Financial Information

↓ MSF - Supplier -

*** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1
15MAR19 21000383 CA
YVR 4EC /VANCOUVER BC

FRASER/SCOTT MR
 NOT VALID FOR***RETAIN THIS RECEIPT***
 TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
 NONREF - FEE FOR CHG/CXL

XUAXBI/WS

YVR WS YYJ221.00CAD221.00END

CAD	221.00
YQ	12.00
XG	12.01
XT	12.37
CAD	257.38

Government Financial Information

* * * * *

* * * * *

838 2146548340 5
*****DUPLICATE*****

FRASER/SCOTT MR

VANCOUVER BC
WS 3189 H 15MAR HAODOEHS
VICTORIA BC

NOT VALID FOR TRAVEL
838 2146548340 5

Demelo, Paula IRR:EX

From: reservation@harbourair.com
Sent: January 24, 2019 3:30 PM
To: Demelo, Paula IRR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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 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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Scott Fraser

Booking Government Financial Information

Thursday, January 24, 2019

Flight #1139A

16:15 Vancouver Harbour / [Map](#)

16:35 Nanaimo Harbour / [Map](#)

20 minutes

KK- Confirmed

Invoice #6401508

Air Transportation Charges

Sked 1100 : (Pk) GO Flex \$94.55

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex

Scott Fraser, Male

[Add to Calendar](#)

+ Goods and Services Tax \$5.34

Billing \$106.66

Taxes \$5.34

Grand Total **\$112.00**

Master Card \$112.00

Date / Time January 24, 2019 @ 2:57:28 PM

Summary Government Financial Information

Expiration

Authorization 175727

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

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 Information****Domestic Flights**

Demelo, Paula IRR:EX

From: passengerservices@helijet.com
Sent: January 28, 2019 8:53 AM
To: Demelo, Paula IRR:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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

Sunday, January 27, 2019

Invoice #378626

916

FARE-ZNA-OffPeak_2019

\$132.38

18:00 Nanaimo Harbour (Downtown)

+ GST

\$6.62

18:20 Vancouver Harbour (Downtown)

Billing

\$132.38

20 minutes

Taxes

\$6.62

Grand Total**\$139.00****Confirmed**

Visa

\$139.00

1 Passengers - Off-Peak

Date / Time

January 27, 2019 @ 5:33:51 PM

Scott Fraser, Male

[Add to Calendar](#)

Government Financial Information

Summary

Name

Expiration

Authorization 004478

Visa (\$139.00)

Date / Time January 28, 2019 @ 8:51:02 AM

Government Financial Information

Summary

Expiration

Authorization 000000

Mastercard \$139.00

Date / Time January 28, 2019 @ 8:51:18 AM

Government Financial Information

Summary

Expiration

Authorization 132748

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354



eTicket Receipt

Prepared For
FRASER/SCOTT

Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

10Jan19

8382144389218

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jan19	WESTJET WS 3130	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SANF5FLS Not Valid After 23JAN20
	Operated by: WESTJET ENCORE	Time 10:05	Time 11:26 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YXS WS YVR312.00CAD312.00END

Fare

CAD 312.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

CHARGES)

CAD 16.56 XG8 (GOODS AND SERVICES TAX
(GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 1.25 XG9 (GOODS AND SERVICES TAX
(GST))

Total Fare

CAD 373.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

MEF
8

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Scott Fraser
E-mail: PAULA.DEMELO@GOV.BC.CA

Payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8299	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Thu 24-Jan 2019	Thu 24-Jan 2019			
<i>Air Canada Express- Jazz</i>	16:55 - TERMINAL M -MAIN	17:21			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Scott Fraser
Ticket number: 014 2106 101141

Purchase Summary

Passenger: 1 Ticket number 014 2106 101141

Date of issue

11-Jan 2019

Fare Amount in Canadian dollars:

167.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55

Ticket particularities:

CAD167.00 NONREF-BG:AC

*Fare calculation:

24JAN19YVR AC YCD Q12.00R155.00CAD167.00 END ROE1.00 PD7.12CA
8.96XG5.00SQ

Canadian tax registration numbers:

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

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

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

S+U
MSF

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Dec, 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

Wednesday
23 Jan, 2019

18:55

Vancouver

Vancouver Int. (YVR), BC
Terminal M



19:21

Nanaimo
(YCD), BC

AC8265

0hr26

Economy W

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

Passengers

Scott Fraser

Ticket Number
0142106083009

Seats

AC8265 Personal Information



Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$5.65

Additional Charges

adult

Base Fare	63.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.15
Total Additional Fare - per passenger	66.15
Extras (Change Fee)	50.00
Change Fee	2.50
Goods and Services Tax - Canada no. 100092287 RT0001	52.50
Total Extras (Change Fee) - per passenger	118.65
Total (per passenger)	118.65

SCOTT Fraser
AC8265 Personal Information

0.00

GRAND TOTAL (Canadian dollars)

\$118.65



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Scott Fraser
E-mail: PAULA.DEMELO@GOV.BC.CA

Payment: Government Financial Information

Booking reference:

Government Financial Information

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information

1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8299	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Thu 24-Jan 2019	Thu 24-Jan 2019			
<i>Air Canada Express- Jazz</i>	16:55 - TERMINAL M -MAIN	17:21			

Passenger Information

Passenger: 1 Mr Scott Fraser
Ticket number: 014 2106 101141

Purchase Summary

Passenger: 1 Ticket number 014 2106 101141

Date of issue

11-Jan 2019

Fare Amount in Canadian dollars:

167.00

(including [navigational & other charges](#))
Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50

Ticket particularities:

CAD167.00 NONREF-BG:AC

*Fare calculation:

24JAN19YVR AC YCD Q12.00R155.00CAD167.00 END ROE1.00 PD7.12CA
 8.96XG5.00SQ

Canadian tax registration numbers:

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

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

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Scott Fraser	
Air Canada baggage rules apply. For flight(s): AC8299	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 8, 2019 9:22 AM
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 #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Friday, February 1, 2019

Invoice #378628

913

FARE-ZNA-Full_Winter2019

\$151.43

15:40 Vancouver Harbour (Downtown)

+ GST

\$7.57

16:00 Nanaimo Harbour (Downtown)

Billing

\$151.43

20 minutes

Taxes

\$7.57

Grand Total

\$159.00

Confirmed

1 Passengers - Full-Fare

Mastercard

\$159.00

Scott Fraser, Male

Date / Time

February 1, 2019 @ 1:47:52 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 2019-02-15 11:19:06 AM
 GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Scott Fraser (Minister Of Indigenous ..
 Friday, February 15, 2019
 1 Passenger(s)

Flight #1133
 Departs 12:10 @ Vancouver Harbour
 Arrives 12:30 @ Nanaimo Harbour

Invoice #: 6405599

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 1100 : Carbon Offset \$0.50 CDN
 1x Sked 1100 : Port Fee \$1.75 CDN
 1x Sked 1100 : VHFC Terminal \$9.86 CDN
 1x Sked 1100 : (St) GO Flex \$90.74 CDN
 + High Flyer Rewards (\$9.07 points)

Goods and Services Tax \$5.15 GST

Grand Total \$108.00 CDN

Payment Information:

Master Card \$108.00 CD

Date/Time 2019-02-15 11:19:04 AM
 Station H0XHCS07
 Terminal ID H0XHCC07
 Action Pre-Auth Completion
 Card Type M/C
 Card Number
 Amount \$108.00
 Authorization 122518
 Trace Number 409001001029
 Response 00-000/APPROVED 122518

Government Financial Information

Plan.....: High Flyer Rewards
 Member : 6200 73 01 00000160445
 Total

MSIF
3

Van/Nan



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Feb, 2019

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- Depart

Economy - Standard

Thursday
07 Mar, 2019

20:20
Victoria
Victoria Int. (YYJ), BC



20:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Scott Personal Information
Ticket Number
0142108321772

Fraser

Seats Personal Information
AC8080



Purchase summary

Government Financial Information

1 adult

Amount paid: \$197.53

Tax information

GST no. 10009-2287 RT0001
\$9.41

Base Fare

143.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

8.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$185.98

Scott Persona Fraser

AC8080 Personal Information

11.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.55

Total with options and seat selection fee:

\$197.53

GRAND TOTAL (Canadian dollars)

\$197.53



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

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

*PCARD returning from Vancouver to
Nanaimo 5712

MSF
Personal Information
(8+9)



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 19 Feb, 2019

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- Depart

Economy - Standard

Friday
08 Mar, 2019

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



22:56
Nanaimo
(YCD), BC

AC8269

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

Passengers

Scott Personal Information
Ticket Number
0142108323594

Fraser

Seats
AC8269 Personal Information



Purchase summary

Government Financial Information

1 adult

Amount paid \$197.53

Tax information

GST no. 10009-2287 RT0001
\$9.41

Base Fare

153.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

8.66

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$185.00 - 9

Scott's Personal Fraser
Information
AC8269 Personal Information

11.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.53 7.8

Total with options and seat selection fee

\$197.53

GRAND TOTAL (Canadian dollars)

\$197.53



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

**AIR CANADA****Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 19 Feb, 2019

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- Depart

Economy - Flex

Friday
08 Mar, 201908:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M09:39
Kamloops
(YKA), BC

AC8190

0hr49
Economy G
Operated by: Air Canada Express -
Jazz | Q400**Passengers**
Scott Personal Information
Ticket Number
0142108320732
Fraser
Seats
AC8190 Personal Information
**Purchase summary**

Government Financial Information

1 adult

Amount paid: \$273.13

Tax informationGST no. 10009-2287 RT0001
\$13.01

Base Fare 238.00

Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 13.01

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$273.13****GRAND TOTAL (Canadian dollars) \$273.13**

MSF (5)

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Feb, 2019

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✈ - Depart

Economy - Flex

Friday
08 Mar, 2019

19:45
Kamloops
(YKA), BC



20:39
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8199

0hr54
Economy Q
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Scott Personal Information
Ticket Number
0142108321107

Fraser

Seats Personal Information
AC8199



Purchase summary

Government Financial Information		1 adult
Amount paid \$347.68		
Tax information		
GST no. 10009-2287 RT0001		
\$16.56		
Base Fare		302.00
Surcharges		12.00
Goods and Services Tax - Canada no. 100092287 RT0001		16.56
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		10.00
Total airfare and taxes before options		\$347.68
GRAND TOTAL (Canadian dollars)		\$347.68

HELIJET INTERNATIONAL

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

22/02/2019 7:20:48 AM
GST: R102320165

MSF
10

Klan/Van

CUSTOMER COPY

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

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

Government Financial Information

Scott Fraser (Minster Indigenous Relat...)
Friday, February 22, 2019
1 Passengers

902

Departs 07:45 @ Nanaimo Harbour (Downtown)
Arrives 08:05 @ Vancouver Harbour (Downtown)

Invoice #: 388762

FARE-ZNA-Full_Winter2019 \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

Payment Information:

Mastercard \$159.00 CAD

Date/Time	22/02/2019 7:20:43 AM
Station	JZNACS01
Terminal ID	W66248386
Action	Purchase/Telephone
Card Type	M/C
Card Number	Government Financial Information
Amount	\$159.00
Authorization	102043
Trace Number	0012820070
Response	01 005 APPROVED 102043

MSF (11)

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: February 22, 2019 4:45 PM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!

Van / Nan.



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

Friday, February 22, 2019

Invoice #388764

915

FARE-ZNA-Full_Winter2019

\$151.43

17:20 Vancouver Harbour (Downtown)

+ GST

\$7.57

17:40 Nanaimo Harbour (Downtown)

Billing

\$151.43

20 minutes

Taxes

\$7.57

Grand Total**\$159.00****Confirmed**

Mastercard

\$159.00

1 Passengers - Full-Fare

Date / Time

February 22, 2019 @ 4:44:41 PM

Scott Fraser, Male

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Authorization

194439

HELIJET INTERNATIONAL

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

22/02/2019 4:44:52 PM
GST: R102320165

CUSTOMER COPY

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

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

Government Financial Information

cott Fraser (Minster Indigenous Relat...)
iday, February 22, 2019
Passengers

15
eparts 17:20 @ Vancouver Harbour (Downton
)
rives 17:40 @ Nanaimo Harbour (Downtown)

Invoice #: 388764

IX FARE-ZNA-Full_Winter2019 \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

Payment Information:

Mastercard \$159.00 CAD

Date/Time 22/02/2019 4:44:38 PM
Station JCXHC02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number
Amount \$159.00
Authorization 194439
Trace Number 0012830830
Response 01-005/APPROVED 194439

Government Financial Information

MSI
11



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 26 Feb, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart

Economy - Flex

Wednesday
13 Mar, 2019

19:45
Nanaimo
(YCD), BC



20:12
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8268

0hr27
Economy G
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Scott Personal Information **Fraser** Seats
Ticket Number: 0142108714887 AC8268 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$227.98

Tax information

GST no. 10009-2287 RT0001
\$10.86

	1 adult
Base Fare	188.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	10.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$227.98
GRAND TOTAL (Canadian dollars)	\$227.98

MSF
12

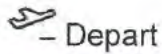
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 26 Feb, 2019

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Economy - Flex

Thursday
14 Mar, 2019

08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:39
Kamloops
(YKA), BC



0hr49
Economy G
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Scott Personal Information
Ticket Number
0142108709929

Fraser

Seats
AC8190 Personal Information



Purchase summary

Government Financial Information

Amount paid \$262.63

Tax information

GST no. 10009-2287 RT0001

\$12.51

Base Fare

1 adult

226.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

12.51

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$262⁶³

GRAND TOTAL (Canadian dollars)

\$262⁶³

MSF
13

Personal Information



AIR CANADA

YOUR BOOKING IS
CONFIRMED

Booking Reference Government Financial Information

Travel booked/ticket issued on: 26 February 2019

Passengers



Mr. Scott Personal Information
Fraser

Seats

AC8419

Personal Information

Ticket Number

0142108710913



Depart

Economy - Flex

Friday
15 Mar, 2019

16:40
Kelowna
(YLW), Canada



17:39
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 59
Economy (W)
Operated by Air Canada Express - Jazz **Q400**

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	223.00
Surcharges	22.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	280.48

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

[Learn more about carry-on baggage rules.](#)

Checked Baggage

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

Kelowna(YLW) > Vancouver(YVR)

1st bag

Complimentary

2nd bag\$ 52.50 CAD
including taxesMax. weight per bag:
23 kg (50 lb)Max. Dimensions per bag:
158 cm (62 in)



Where ideas work

 Ministry of Finance
INVOICE CODING SHEET

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

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

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ALKAN AIR LTD.</u>				* SUPPLIER # <u>212068</u>		* SITE <u>002</u>					
CONTRACT/PO # _____				INVOICE DATE <u>16-MAR-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information			
DATE INVOICE RECEIVED <u>18-MAR-2019</u> <small>DD-MMM-YYYY</small>				DATE GOODS/ SERVICES REC'D <u>16-MAR-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:						DESCRIPTION FOR CHEQUE STUB: Alkan Air Ltd. 105 Lodestar Lane, Whitehorse, YT Y1A 6E6					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>				PAY ALONE? YES <input checked="" type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	
1447.21	10,805.80		540.29		004	36A10	36200	5712	36MTCC- SAC	Premier Horan Government Financial Information	
1447.21					004	36A10	36200	5712	36MTSAC	Don Bain Government Financial Information	
1447.21					004	36A10	36200	5712	36MTSAC	Government Financial Information	
1447.21					004	36A10	36200	5712	36MTSAC	Geoff Meggs Government Financial Information	
1447.20					004	36A10	36200	5712	36MTSAC	Scott Fraser Government Financial Information	
1447.20					004	36A10	36200	5712	3600000	Doug Caul Government Financial Information	
675.36					004	36A10	36200	5712	36MTSAC	Anne-Marie Sam Government Financial Information	
1447.20					004	36A10	36200	6504	3600000	Security Concern	
11346.09	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:						* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>VANESSA GEARY</u> EA PRINTED NAME						* <u>[Signature]</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.						The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
<u>[Signature]</u>						* <u>ELIZABETH PARKINSON</u> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - accounting@alkanair.com

Premier's Office of British Columbia

Contact:

Phone:

Customer PO:

Government Financial Information

Invoice Num:

Invoice Date: March 16, 2019

Flight Date: March 16, 2019

Quoted Aircraft: BE300

Aircraft	Departure	Time	Arrival	Time	ATE
CFAKW	YCD Nanaimo, BC	08:15	YYJ Victoria Int'l, BC	08:40	0:25
CFAKW	YYJ Victoria Int'l, BC	09:28	YYD Smithers, BC	11:08	1:40
CFAKW	YYD Smithers, BC	18:46	YYJ Victoria Int'l, BC	20:26	1:40
CFAKW	YYJ Victoria Int'l, BC	20:34	YCD Nanaimo, BC	20:59	0:25

Comments

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 1070 Miles @ \$8.25/mile				✓	\$8827.50
Crew Expenses				✓	\$750.00
Nav Canada Fee				✓	\$350.00
Landing Charges				✓	\$375.00
Fuel Surcharge				✓	\$503.30

Sub Total: \$10,805.80

PST: \$0.00

HST: \$0.00

GST (5%): \$540.29

Total: \$11,346.09

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest
CFAKW - BE300

Flight No: 11136
Flight Date: Mar 16, 2019

Customer
PREMIER'S OFFICE OF BRITISH COLUMBIA

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2019-03-16	YYJ - Victoria Int'l, BC 2019-03-16	0:06	08:15 - 08:21	15:15 - 15:21	0
2	YYJ - Victoria Int'l, BC 2019-03-16	YYD - Smithers, BC 2019-03-16	1:26	09:28 - 10:54	16:28 - 17:54	7
3	YYD - Smithers, BC 2019-03-16	YYJ - Victoria Int'l, BC 2019-03-16	1:26	18:46 - 20:12	01:46 - 03:12	8
4	YYJ - Victoria Int'l, BC 2019-03-16	YCD - Nanaimo, BC 2019-03-16	0:06	20:34 - 20:40	03:34 - 03:40	0

Passenger Details						
Passenger Name	Company	YCD	YYJ	YYD	YYJ	YCD
Bain, Don	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Brown, Evan	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Caul, Doug	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- MIRR
Fraser, Scott	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- MIRR
Horgan, John	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Meggs, Geoff	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			- OOP
Security Concern	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			Security Concern
Anne Marie, Sam	Premier's Office of British Columbia	<input checked="" type="checkbox"/>				- MIRR
TOTAL:		0	7	8	0	

Don Bain - \$1,447.20
 Evan Brown - \$1,447.20
 Doug Caul - \$1,447.20
 Scott Fraser - \$1,447.20
 Premier Horgan - \$1,447.20
 Geoff Meggs - \$1,447.20
 Anne-Marie Sam - \$675.36
 Security Concern - \$1,447.20

Personal Information

\$10805.80 / 2 = \$5402.90

Smithers-Vic=5402.90/8= \$675.36/pp

Vic-Smithers=5402.90/7=\$771.84/pp

Both legs = \$1,447.20

Security Concern