# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Scott Fraser

**Quarter:** 2019 April to June

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,692.21

Other Travel in Province: \$ 2,468.10

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,364.97

Total travel expenses paid this quarter: \$ 5,525.28

Travel expenses fiscal year-to-date: \$ 5,525.28

AB20EXEPAL02



# **Travel Voucher (Restricted Use)**

Control No.

E130925

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

	Scott rganization ous Relations	s and Rec	concil	iation			Pers Jnfo	ployee ID sonal matio Title nister	( T	hone Numbe 250) 953-484 ravel Group	4	
5. Date 0 2019/03	Completed /28		<b>6. Fi</b>	scal Year		7. Special	Cheque Iss	sue	8. Chec	ue Stub Info	rmation	
Type of In Provin	Travel nce		14. F Mini	Reason fo sterial me					<b>Headqu</b> Parksv			
	ng Address 9051 Stn Pro			a, BC V8\	N 9E2							
16. 17. Places Travelled 18.				Pe	rsonal				scellaneous			
2019 03/23	<b>Destinatio</b> Victoria		art 800	<b>End</b> 2359	Km	cle Use   Cost   0.00	Transport Costs	Cost	Lodging Costs	Cost	Describe	
03/24 03/25 03/26 03/27 03/28	Victoria Victoria Victoria Victoria Vic/Parks	06 06 06	500 500 500 500	2359 2359 2359 2359 2359 2100	170	0.00 0.00 0.00 0.00 0.00 91.80				144.51 61.00 61.00 61.00 61.00	CCA (BLI)&BEA CCA CCA CCA CCA	
TOTALS	OF COLUM	INS 9.	50	<b>\</b>		<b>36.</b> \$ 91.80	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	39. \$ 0.00	<b>40.</b> \$ 388.51	Claim Total \$ 480.31	
Client	t Code 120 120 120 120	Resp. 0794/ 0794/ 0794/	۱ ۱	<b>Service</b> 520 520	e Line 000 000 000	5702 5750 5762 5762 6531	0 0	Project 7MTVNC 7MTCCA 0700000	Sur	Supplier Code Government Financial Information  Supplier Code Supplier C		
	ivel Advanc	е										
								AMOUNT DU	E TO EMPI		<b>54.</b> \$ 480.31	
- Certifie disburse a result	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 a 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.							ame		Date Signe	ed	
- Certifie	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print N	lame		Date Sign	ed	
- Requis	nent Author sition for pay stration Act.					ne Financia	Print N	lame		Date Sign	ed	

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

\*Paid back \$2.67 on TV E131115 for Stob 6531 for overpayment of tip was over the allowable amount

Audited by PL Apr 12-19

## Notes for Travel Voucher (Restricted Use) E130925 for Fraser, Scott

## 1 note(s) returned.

Created On	Author	Note
2019/03/28 11:58:00	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar.23: Victoria - MSF stayed in Vic, did not travel home Mar24: Victoria; worked in office all day, ther working dinner which Min paid personally & have added charge to travel \$105.01, along with BEA Mar25: Victoria; meetings Mar26: Victoria; meetings Mar27: Victoria; meetings Mar27: Victoria; meetings Mar28: Victoria; meetings; 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 by an expense authority. Please see page 2				
SECTION 1 - ORIGINATOR INFORMATION				
NAME OF ORIGINATOR OF EXPENSE		TELEPHONE NO.	1	YYYY/MM/DD
Honourable Scott Fraser		( 250 ) 953-4844	DATE SUBMITTED	2019/03/01
MINISTRY/DIVISION/BRANCH	LOCATION (CITY	Y) OF EVENT	Describes -	YYYY/MM/DD
Indigenous Relations and Reconciliation	Victoria		OF EVENT	2019/03/24
Minister's Office			END DATE	YYYY/MM/DD
	***		OF EVENT	2019/03/24

## 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.

Working dinner.

## 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 Jonathan Sas, Senior Ministerial Assistant Don Bain, Special Advisor, Premier's office Roshan Danesh, Contractor, MIRR

SECTION 4 - BUSINESS EXPENSE REQ	UESTED		SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL				
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APP	LICABLE) OR	
1. Meeting Room Rental	6531		0794A	52000	0700000		
2. Equipment/Furniture Rental	6531		EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.				
3. Photocopying, Faxing, Telephone, etc.	6531			1/- 1			
4. Food/Beverages for Meetings  BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC.	6531		Jonathan Sa	XPENSE AUTHORITY		D YYY/MM/DD 019/03/28	
5. Business Meals in Restaurant  ☐ BREAKFAST ☐ LUNCH ☑ DINNER	6531	\$ 105.01	Complete this s	section only if reimbu	IMBURSEMENT IN Ursing an employee for name, cheque mailing	expenses they	
6. Event Planners, Speakers, etc.			reimbursement	total. Scott Fraser, Mi			
7. Travel Costs for Non-BC Government Participants			Indigenous	Relations and Re - 501 Belleville S	econciliation		
8. Other:			Victoria, BC				
			QUALIFIED REC pursuant to GPP	M 4.3.2.	Certified goods/services	received	
ESTIMATED 1	TOTAL	\$ 105.01	1	REIMBURSE	EMENT TOTAL	\$ 105.01	

# \*DUPLICATE\*

FRANKIES MODERN DINER 910 GOVERNMENT ST UNIT 38 VICTORIA BC

# \*DUPLICATE\*

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/03/24
TIME 5364 19:22:30
CLERK ID 94
INVOICE # 252
RECEIPT NUMBER
C82008737-001-168-067-0

PURCHASE
AMOUNT
TIP
TOTAL

VISA CREDIT A0000000031010 626C6252253B20B2 0080008000-E800 BFD412D6251A5D59 0080008000-F800

# **APPROVED**

AUTH# 069207 01-02 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*DUPLICATE\*

Working dinner - March 24th

No list of meals provided, however, below is what was ordered:

- 1 shrimp skillet appetizer (shared)
- 2 veggie lasagnas
- 1 fish and chips
- 1 veggie burger and fries



# **Travel Voucher (Restricted Use)**

Control No.

E131000

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	-		-				Employe	ee ID			Number		
Fraser, S							Personal				953-4844		
	ganization						Job Title				Group Co	de	
	us Relations ar						Minister	•		4			
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	ition for payme					al I					. 5		
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AUDITED BY PL APR-19

## Notes for Travel Voucher (Restricted Use) E131000 for Fraser, Scott

## 1 note(s) returned.

Created On	Author	Note
2019/04/11 09:30:50	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	March 31: home/Vic (prs.mlge)

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# **Travel Voucher (Restricted Use)**

Control No.

E131004

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							Employ	ee ID	Ph	one Number	•
Fraser, S							Personal			50) 953-4844	
	ganization						Job Titi			avel Group C	Code
Indigeno	us Relation	s and Re					Ministe	r	4		
5. Date C	ompleted			cal Year		7. Special Cl	neque Issue		8. Chequ	ie Stub Infor	mation
2019/04/			2020								
Type of T	Γravel		14. Re	eason for	Trave				Headqua	arters	
In Provin				terial mee	tings				Parksvil	le	
<b>12. Mailir</b> PO Box 9	ng Address 9051 Stn Pi	for Che	<b>eque</b> Victoria	, BC V8W	9E2						
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Travel	P.	laces Ti	ravelled	ı		Personal	Other Meals				liscellaneous
Dates					1	ehicle Use	Transport		Lodg		
2019	Destination	on S	Start	End	Km	Cost	Costs	Cost			Describe
04/07	Parks/Vio		1500	2359	17	0 93.50 Person					6.00   CCA (DI)
04/08	Victoria		0600	2359	''	al 0.00				I	0.50   CCA (BLI)
04/09	Victoria		0600	2359		Informa tion .00					3.50   CCA (BDI)
04/10	Victoria		0600	2359		0.00				I	0.50   CCA (BLI)
04/11	Vic/Parks		0600	2100	17	0 93.50Person					3.50   CCA (BDI)
						al					,
						Inform ation					
						<b>36.</b> \$ 187.00	37.	38.	39.	40.	Claim Total
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	Code	Resp	- 1	Service		STOB	Proje			olier Code	Amount
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for which	n I have not	been an	d will no	ot be reiml	oursed	by any other					
party.											
	ding Autho						Print Name	)		Date Signe	d
	d correct pu				of the	Financial					
Administ	tration Act a	ind relate	ed polici	es.							
57. Paym	nent Autho	rity Sign	ature (	See Audit	Trail)		Print Name	)		Date Signe	d
						ne Financial				3	
	tration Act.	, -									
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AUDITED BY PL APR-19

## Notes for Travel Voucher (Restricted Use) E131004 for Fraser, Scott

2 note(s) returned.

Created On	Author	Note
2019/04/11 14:47:04	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr7: home/Vic (prs.mlge) - Personal Information Personal Information Apr8: Victoria; meetings Apr9: Victoria; meetings Apr10: Victoria; meetings Apr11: Victoria; meetings; Vic/home
2019/04/11 14:52:11	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	(prs.mlge) - Personal Information  Apr.7: home/Vic (prs.mlge): note - Per   Personal Information  Apr.8: Victoria; meetings

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# **Travel Voucher (Restricted Use)**

Control No.

E131001

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

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5. Date Co 2019/04/	ompleted	6. Fiso	cal Year	7	7. Special Ch	neque Issue		8. Cheque	Stub Informa	tion
Type of T			ason for	Travel				Headquarte	ers	
In Province			terial meet		ents			Parksville		
	g Address for C									
PO Box 9	9051 Stn Prov Go	v Victoria	, BC V8W	9E2						
16.	17.			185		ms 19. 20. & 2		22.	20. & 21.	
Travel	Places	Travelled	i	1	ersonal	Other	Meals			ellaneous
Dates					hicle Use	Transport		Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/01	Victoria	0600	2359		0.00				61.00	
04/02	Victoria	0600	2359		0.00				61.00	
04/03	Victoria	0600	2359	470	0.00 Person				61.00	
04/04	Vic/Parks	0600	2100	170	al <mark>g3.50</mark> Informa tion				48.50	CCA (BDI)
TOTALS	OF COLUMNS				<b>36.</b> \$ 93.50 Personal	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 231.50	Claim Total
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	d correct pursuan ration Act and rela			of the Fi	inancial				_	
Administration Act and related policies.  57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial						Print Name	9	0	ate Signed	

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AUDITED BY PL APR 12-19

## Notes for Travel Voucher (Restricted Use) E131001 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/04/11 10:37:47	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	April 1: Victoria; event/meetings April 2: Victoria; meetings April 3: Victoria; meetings April 4: Victoria; meetings; Vic/home (prs.mlge) . Personal Information

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# Itinerary / Receipt

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

Government Financial Information

## **Main Contact Information**

# **Booking reference**

Name: Mr Scott Fraser

CONNIE.ROBERTS@GOV.BC.CA E-mail: Government Financial Information

Payment:

Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

**Customer Care** 

International Reservations

Alert me of flight changes

Flight notification

## **Flight Itinerary**

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (U)	Confirmed
Operated by:	Fri 15-Mar 2019	Fri 15-Mar 2019			
Air Canada Express- Jazz	18:55 - TERMINAL M -MAIN	19:25			

## **Passenger Information**

Passenger: 1 **Mr Scott Fraser** 

Ticket number: 014 2109 503247

## **Purchase Summary**



**/**50.00

2.50 /

Passenger: 1 Ticket number 014 2109 503247

Date of issue 11-Mar 2019
Fare Amount in Canadian dollars: 297.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 2.45

Total Fare in Canadian dollars:

**Options** 

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

Ticket particularities:
CAD285.00 NONREF-BG:AC
\*Fare calculation:
15MAR19YVR AC YYJ Q12.00R285.00CAD297.00 END ROE1.00 PD7.12CA
13.01XG5.00SQ

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.



Billed to :

Connie Roberts

Address :

323 - 501 Belleville Street, Victoria

British Columbia, Canada V8V1X4

Contact name & phone # :

Connie Roberts Personal Information

Personal Information Invoice No :

Invoice date : 2019-Mar-15

GST No : RT 83362 7896

Flight Date : 2019-Mar-20

#### You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	To
1	Scott Fraser	Personal	100 FLX	06:45 am	XQU	YVR

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	104.81	13.00	6.00	0.00	0.00	6.19	130.00
Total	104.81	13.00	6.00	0.00	0.00	6.19	\$ 130.00
PAID							\$-130.00
Due							\$ 0.00

# **ISLAND EXPRESS AIR**

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5

<sup>\*\*</sup> Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
\*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket



Billed to : Connie Roberts

Address : 323 - 501 Belleville Street, Victoria

British Columbia, Canada V8V1X4

Connie Roberts Personal Information Contact name & phone # :

Personal Information Invoice No : Invoice date: 2019-Mar-15

GST No : RT 83362 7896 Flight Date : 2019-Mar-20

## You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	To
1	Scott Fraser	Personal Information	761 FLX	04:30 pm	YXX	XQU

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	147.67	13.00	6.00	0.00	0.00	8.33	175.00
Total	147.67	13.00	6.00	0.00	0.00	8.33	\$ 175.00
PAID							\$-175.00
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
\*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

# **ISLAND EXPRESS AIR**

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5







# **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 15 Mar, 2019

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

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



## Economy - Latitude

Wednesday 20 Mar, 2019

08:50

Vancouver

Vancouver Int. (YVR). BC Terminal M



09:39 Kamloops (YKA), BC



Economy B Operated by: Air Canada Express -Jazz | Q400

## **Passengers**

 Scott Personal Information
 Inform Ticket Number

Fraser

AC8190 Personal Information

0142109761352

#### Purchase summary

MasterCard Government Financial Information Amount paid: \$580.78 Tax information GST no. 10009-2287 RT0001

\$27.66

529.00 Surcharges 12.00 Goods and Services Tax - Canada no. 100092287 RT0001 27.66 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 \$58078 Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

\$580<sup>78</sup>





# **Booking Confirmation**

Booking Reference:

Government Financial Information

Date of issue: 29 Mar, 2019

This is your official litinerary/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 fairlis that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



Economy - Flex

Thursday 18 Apr. 2019 12:05 Cranbrook (YXC), BC



12:38

Vancouver
Vancouver Int. (YVR), BC



1hr33 Economy S Operated by: Air Canada Express -Jazz | Dash 8-300

# **Passengers**

Scott Personal Information

nformation Fraser

Seats

AC8216 Personal Information

Ticket Number 0142110595189

-51

# Purchase summary

MasterCard
Government Financial Information
Amount paid \$250.03
Tax information
GST no. 10009-2287 RT0001
\$11.91

GRAND TOTAL (Canadian dollars)	\$250 <sup>03</sup>
Total airfare and laxes before options	\$250 <sup>03</sup>
Airport Improvement Fee - Canada	4.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada no. 100092287 RT0001	11.91
Surcharges	12.00
Base Fare	215.00

1 adult





# **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 29 Mar, 2019

This is your official flinerary/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 carmage and applicable tanils. 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, used disclosed and transferred. We also mate you to view Ar Canada's Privacy Policy directly.



Economy - Flex

Wednesday 17 Apr. 2019 18:25

Vancouver Vancouver Int. (YVR), BC 19-

20.53 Cranbrook (YXC), BC AC8219

1hr28
Economy S
Operated by Air Canada Express Jazz | Dash 8-300

## Passengers

Scott Personal Information

0142110594933

Fraser

Seats

AC8219 Personal Information



## Purchase summary

MasterCard
Government Financial Information
Amount paid \$251,08

Tax information
GST no 10009-2287 RT0001

\$11,96

Surchard

Goods :

AB20EXEPAL04



# **Travel Voucher (Restricted Use)**

Control No.

E131115

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, Client O Indigen	Organization ous Relations and Re	conciliati	on	DITIVIALI		Em Per Joi Mi	ployee ID sonal Thile nister		Phone Num (250) 953-4 Travel Grou 4	4844 up Code
5. Date 2019/05	Completed	6. Fisca 2020	l Year		7. Special	Cheque Iss	sue	8. Che	que Stub II	nformation
Type of In Provi	Travel ince	14. Rea Ministe	son for rial trave					<b>Headq</b> Parks	<b>uarters</b> ville	
PO Box	ing Address for Che < 9051 Stn Prov Gov	<b>que</b> √ictoria l	BC V8W	9F2						
16. Travel Dates	17. Places Tra		20 1011	18. P	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. I	Miscellaneous
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/15 04/16 04/17 04/18	Parks/Tofino Tofino/Parks Parks/Cranbrook (AC Cran/Van/Nan/Prk (AC & (HA)		2359 1800 2359 1830	166 167 44 44	91.85 24.20	38.95 42.00	36.00 14.50 36.00 39.50	208.79 110.57	-2.67	E130925 - see notes
TOTALS	*PCARD				<b>36.</b> \$ 231.55	<b>37.</b> \$ 80.95	<b>38.</b> \$ 126.00	<b>39.</b> \$ 319.36	<b>40</b> . \$ -2.67	<b>Claim Total</b> \$ 755.19
48.	49.	50.			51.	52.		45.		<u> </u>
	nt Code 120 120 120 120 120		<b>Service I</b> 5200		<b>STOB</b> 5702		Project 0700000		<b>Ipplier Cod</b> ent Financial on	e Amount \$ 755.19
	avel Advance									
	120						AMOUNT DI	⊥ JE TO EMI	PLOYEE	<b>54.</b> \$ 755.19
- Certifi disburs a result	bloyee Signature (Se ied this travel expense sements made and/or a t of travel on governme ch I have not been and	claim is allowance ent busin	a true st es to whi ess as d	ch I ar etailed	n entitled as I above and		ame		Date Sig	gned
56. Spe - Certifi	nding Authority Sigried correct pursuant to stration Act and relate	section	32 & 33			Print N	lame		Date Si	gned
- Requi Adminis	ment Authority Signalisition for payment pur stration Act.	suant to	section 3	32 of th	ne Financial	Print N		•	Date Si	gned

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 May 13-19

## Notes for Travel Voucher (Restricted Use) E131115 for Fraser, Scott

1 note(s) returned.

i note(s) returned.		
Created On	Author	Note
2019/05/03 09:02:18	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr15-hme/Tofino(prs.mlge); ovrnght; mtgs nxt day; DI pdiem Apr16-mtgs; water taxi to Ahousaht; FN mtg; wter txi to Tofino; Tofino/hme (prs.mlge); I pdiem Apr17-home/Nan HJ(prs.mlge);drop off car at HJ; taxi to Nan airport; Nan/Van (AC-Pcard); Van/Cranbrook (AC-Pcard); overnight; event nxt day; DI pdiem Apr18: FN event; Cran/Van (AC-Pcard); taxi to dwntwn; mtg; Van/Nan (HJ-Pcard); Nan/home(prs.mlge); BLI pdiem Apr18:deduction made of \$2.67 on BEA on E130925-claimed mre than allowable for tip

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Tofino, BC Security Concerns						GST Busine	ess Information
04/16/2019 07:22 AM				Roo	m #	215	-A
Registered To:				Con			I Information
negistered to.					arture		16/19
Fraser, Scott 501 Bellville St Victoria, BC V8V 1X4				5000 0 1 2 1 <b>0</b>	m Type		nformation
(250) 953-4844 Office Number				Payr Acct	ment :	r <b>∀isa</b>	/Master ment Financial Information
Posting Date Oper	AcctCode	Description	From	Refe	erence	n f	Amount
04/15/19 emurray 04/15/19 emurray 04/15/19 emurray 04/15/19 emurray 04/16/19 Djohn	RC RD 93 9 VS	ROOM CHRG REVENUE RATE DISCOUNT REV ROOM TAX ROOM GST PAYMENT VISA	Go		Single rate applied Discount ancial Information	Personal Information a ti o n	\$199.99 \$20.00- \$19.80 \$9.00 \$208.79-
					Balance D	ue	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE.

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

Business Information

Signature Security Concerns

Security Concerns

Security Concerns

Security Concerns Security Concerns

Cranbrook, BC Security Concerns

Reservation Number 312248

Send to

**Scott Fraser** 

Victoria, BC V8V1X4

Phone

Personal Information

Guest Name Scott Fraser

Company

Ministry Of Indigenous Relation

**Arrival Date** 

**Departure Date** 

2019-04-17

2019-04-18

**Room Information** 

Personal Information

Bill To Fraser, Scott

Victoria, BC V8V1X4

**Phone** 

Personal Information

Folio Number Per	sonal - All Charges		
Trans Date	Description	Voucher	Amount
Charges			
2019-04-17	Gov Business Rate	Government Financial Information	95.00
2019-04-17	GST		4.89
2019-04-17	PST (Accommodations- 8%)		7.83
2019-04-17	Destination Marketing Fee		2.85
	Total Charges		110.57
Payments			
2019-04-18	Visa	Government Financial Information	-110.57
	Total Payments		-110.57
		Balance Due:	0.00

Total

tination Marketing Fee

\$2.85

GSTAccommodations-8%)

\$4.89

\$7.83

\$15.57

GST/HST# Business Information

**Total Tax** 

Thave received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature:		
adout orginature.		

# YELLOW CAB NANAIMO 151 HALIBURTON ST NANAIMO

Government Financial Information CARD

VISA CARD TYPE 2019/04/17 DATE 5503 14:07:06 TIME RECEIPT NUMBER

H85055089-001-001-034-0

**PURCHASE** 

\$38.95 AMOUNT Personal Information

TIP TOTAL

VISA CREDIT A0000000031010 21D6AAF57D03DEFC 0000000000-

# APPROVED

AUTH# 012000 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

Government Financial Information CARD CARD TYPE VISA 2019/04/18 DATE 0898 16:00:18 TIME CLERK ID 169001 RECEIPT NUMBER C85008077-001-001-436-0

**PURCHASE** TOTAL

\$42.00

VISA CREDIT A0000000031010 E98394338C12222D 0080008000-E800 D61F5F20C5D60DC8 0080008000-F800

# APPROVED

AUTH# 005463 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



# 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 2019-04-18 4:05:40 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government Financial Information

Scott Fraser (Minister Of Indigenous ...) Thursday, April 18, 2019 1 Passenger(s)

Flight #1147A Departs 17:05 @ Vancouver Harbour Arrives 17:25 @ Nanaimo Harbour

# Invoice #: 6510558

1x All Skeds - Baggage : Chec \$0.00 CDN Sked 1100 : Carbon Offset \$0.50 CDN 1x 1x Sked 1100 : Port Fee \$1.75 CDN 1x Sked 1100 : VHFC Terminal \$9.86 CON Sked 1100 : (Pk) GO Flex \$94.55 CDN + High Flyer Rewards (\$9.46 points)

Goods and Services Tax

\$5.34 GST

Grand Total

\$112.00 CDN

Payment Information:

Master Card

\$112.00 CDN

Date/Time Station Terminal ID Action Card Type Card Number

Amount

Authorization Trace Number Response

2019-04-18 4:05:38 PM HCXHCS07 HCXHCC07

Pre-Auth Completion Government Financial Information

\$112.00 184442 059001001029

00-000/APPROVED 184442

AB20EXEPAL04



# **Travel Voucher (Restricted Use)**

Control No.

E131118

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	•						oyee ID		ne Number		
Fraser,									(250) 953-4844		
	rganization					- 11			el Group Co	de	
	ous Relations and Re			1.		Minis		4			
	Completed	6. Fisca	l Year	- [	7. Special C	heque Issu	е	8. Cheque	Stub Inform	ation	
2019/05 Type of		2020	son for T	rovol				Hoodayor	toro		
In Provir			ial travel	ravei				Headquar Parksville			
	ng Address for Che		iai liavei					I alksville	·		
PO Box	9051 Stn Prov Gov	Victoria F	C V8W 9	)F2							
16.	17.	1.010.1.0., 2		18.		19.	20. & 21.	22.	20. & 21.		
Travel	Places T	ravelled		1	ersonal	Other	Meals			cellaneous	
Dates				1	hicle Use	Transport		Lodging			
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
04/23	Prks/PG/Van(HA)&(	AC)0800	2359	44	24.20	42.00	48.50	240.88			
04/24	Van/Nan/Parks (H/	0600	1800	44	24.20	6.65	27.00		22.00	Parking at HA	
	*PCARD				20	27	20	20	10	Claim Tatal	
TOTALS	OF COLUMNS				<b>36.</b> \$ 48.40	<b>37.</b> \$ 48.65	<b>38.</b> \$ 75.50	<b>39.</b> \$ 240.88	<b>40.</b> \$ 22.00	Claim Total \$ 435.43	
101ALS 18.	<del></del>	50.			7	52.	<u> </u>		φ 22.00	j \$435.43	
	t Code 49.	1	ervice Li	ino	STOB	-	piect		ior Codo	Amount	
	120 0794	_	52000		5702		00000	Suppl Government Fi	inancial	\$ 435.43	
	120							Information		7	
•	120										
	120							_	_		
	avel Advance										
	120										
						_				54.	
		A 114 T	• •••				MOUNT DUE			\$ 435.43	
45. Emp	loyee Signature (Seed this travel expens	e Audit I	raii)	tomon	t of	Print Nar	ne		Date Signed		
	ed this traver expens ements made and/or										
	of travel on governm										
	th I have not been an										
party.					.,,						
		nature (Se	e Audit	Trail)		Print Na	me		Date Signed		
	nding Authority Sig	ilatale (O			inancial				_		
56. Sper	ed correct pursuant t	section 3		ııııer	IIIaiiGai	1					
56. Sper		section 3		ı ule F	IIIaIICIaI						
56. Sper - Certifie Adminis 57. Payn	ed correct pursuant to stration Act and relate ment Authority Sign	o section 3 ed policies ature (Se	e Audit T	rail)		Print Na	me		Date Signed		
56. Sper - Certifie Adminis 57. Payn - Requis	ed correct pursuant t stration Act and relate	o section 3 ed policies ature (Se	e Audit T	rail)		Print Na	me		Date Signed		

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

Audited by PL May 13-19

## Notes for Travel Voucher (Restricted Use) E131118 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/05/03 10:23:47	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr23:home/Nan HA; Nan/Van South (HA-Pcard); Van/PG (AC-Pcard); event/mtgs; PG/Van (AC-Pcard); taxi to hotel; overnight; mtgs nxt day; LDI pdiem Apr24:mtgs; FN event; taxi to Harbour Air; Van/Nan (HA-Pcard); Nan/home (prs.mlge); BI pdiem

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Mr. Scott Fraser
Personal Information Room No. : 0604 Arrival : 04/23/19 Departure : 04/24/19 Folio No. : 41947 Invoice No. AR No. PO No. Company Name: Canadian Government Rate Personal Informatio Group Name: Conf. No. Cashier No.: '63

Date	Description		Charges	Credits
04/23/19	Government - Nightly Rate		205.00	
04/23/19	DMF		2.66	
04/23/19	Accommodation PST 8%		16.61	
04/23/19	MRDT 3%		6.23	
04/23/19	Room GST 5%		10.38	
04/24/19	Government Financial Information			240.88
		Total Charges	240.88	
		Total Credits		240.88
		Balance		0.00

Guest Signature:	
	Dusings Information

Thank you for staying with us. Security Concerns

# NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

Government Financial Information

CARD TYPE VISA
DATE 2019/04/23
TIME 4498 18:17:03
CLERK ID 039001
RECEIPT NUMBER
H85045231-001-001-843-0

.....

PURCHASE TOTAL

\$42.00

VISA CREDIT A0000000031010 6BD9C44957A3AABD 00000000000-

# **APPROVED**

FF/DT 20 AUTH# 011097 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

# **BLACK TOP & CHECKER** CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 24001672

Total

CA\$6.65

CREDIT CARD SALE

CA\$6.65

**VISA 7202** 

Station: BT364

24-Apr-2019 3:43:29PM

CA\$6.65 | Method: CONTACTLESS VISA Government Financial Information

Ref #: 911400128047

Auth #: 098922
MID: Government Financial Information

AID: A0000000031010

AthNtwkNm: VISA

THANK YOU FOR YOUR BUSINESS

License Plate Number Personal Information

Expiration Date/lime

09:19 AM APR 25, 2019

Purchase Date/Time: 09:19am Apr 23, 2019

Total Due: \$22.00 Rate: Park 2 Days \$22.00 Pmt Type: CC (Tape 1) Ticket #: 00009398 S/N #: 520118351277 Setting: Lot - 414 Mach Name: Lot 414 - 01

Government Financial Information

Auth #: 0817

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

AB20EXEPAL04



# **Travel Voucher (Restricted Use)**

Control No.

E131160

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	Scott rganization ous Relation		conciliation		<u> </u>			Employee Personal Informatio Nob Title Minister	ID		Phone No (250) 95 Travel Gr	3-4844	ode	
	Completed		6. Fiscal Y	'ear	7. Sp	ecial C	heque Issue 8. Cheque Stub Information						l	
2019/05			2020	, -										
	Type of Travel 14. Reason for Travel									1	lquarters			
In Provi			Mnisterial	mtgs						Park	sville			
	<b>ng Addres</b> 9051 Stn F		<b>∤ue</b> /ictoria, BC	V8W 9E2	<u>)</u>									
16.	17.				18.			19.	20. & 2	21.	22.	20. & 2	21.	
Travel		Places T	ravelled		Pe	ersonal		Other	Mea			N	liscel	laneous
Dates					Veh	nicle Us	e	Transport			Lodging			
2019	Destinati	on	Start	End	Km	Cost		Costs	Co	st	Costs	Cost		Describe
04/28	Parks/Vio		1500	2359	170		3.50					1	6.00	CCA (DI)
04/29	Victoria	_	0600	2359			0.00						1.00	CCA
04/30	Victoria		0600	2359		1	0.00					1	1.00	CCA
05/01	Victoria		0600	2359		1	0.00					1	1.00	CCA
05/02	Vic/Parks	•	0600	2359	170	1	3.50						1.00	CCA
05/02	1	Parks/Van/Parks (HA		1700	88		8.40		** 14.50			01.00		00/1
00,00			(A) 0600											
						20		0.7	00			40		Oleder Ted
COTALO	05 001 11	MNIC				36.	F 40	37.	38.	4.50	39.	40.	0 00	Claim Tota
	OF COLU		1		1		5.40	\$ 0.00	\$1	4.50	\$ 0.00	\$ 28	0.00	\$ 529.90
8.		49	50.		51.		52.			45.		_		
	t Code	Resp.		vice Line 52000		ТОВ				Supplier Co	ode	Amount		
	120	0794A			5702		07MTNVC		Information		\$ 1		87.00 <b>\$-235.40</b>	
	120	0794A			5750		07MTCCA			4				\$ 280.0
	120	0794A	\	5702			0700000					** \$6	2.90 <b>-\$-14.5</b>	
	120									L			₩	
	ivel Advan 120	ce 	1		1									
			'					AMOUN	T DUE	TO EN	IPLOYEE		54.	\$ 529.9
15. Emp	loyee Sign	ature (See	Audit Tra	il)			Pri	nt Name			Date	Signed		
			claim is a t		nent of							-		
			allowances			led as								
a result	of travel on	governme	ent busines	s as detail	ed abov	e and								
			will not be											
party.					,	•								
	ndina Auth	ority Sian	ature (See	Audit Tra	ail)		Pri	int Name			Date	Signed		
			section 32			cial					- 310	gau		
	tration Act													
57. Payn	nent Autho	ority Signa	ture (See	Audit Trai	il)		Pri	int Name			Date	Signed		
Adminis	tration Act.		suant to sec											
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL May 13, 2019

## Notes for Travel Voucher (Restricted Use) E131160 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/05/07 16:33:23	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.28: home/Vic (prs.mlge); overnight Apr.29: Vic; mtgs Apr.30: Vic; mtgs May 1: Vic; mtgs May 2: Vic; mtgs; Vic/home (prs.mlge) May 3: home/Nan (prs.mlge); Nan/Van (HAPcard); meeting; Van/Nan (HA-Pcard); Nan/home (prs.mlge); I pdiem

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AB20EXEPAL05



# **Travel Voucher (Restricted Use)**

Control No.

E131176

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.

collection	n, please co	ntact	your Mir	nistry's Dir	rector/M	ana	ger of In	formation a	nd Privacy.		,	, -,		9 9	
Name									mployee ID			Phone Nur	nber		1
Fraser,	Scott								Personal			(250) 953-			
	rganizatio								op Title			Travel Gro	up Co	de	
	ous Relatio								Minister			4			-
								al Cheque	neque Issue 8. Cheque Stub Information				nation		
2019/05/09 2020															_
Type of				Reason								lquarters			
In Provi				nisterial r	ntgs/eve	nts					Parl	ksville			
	ing Addres : 9051 Stn F				/8W 9E2										
16.	17.			-	18.			19.	20. & 21.	22.		20. & 21.			1
Travel	1	aces	Travelle	d	Pe	rso	nal	Other	Meals				/liscell	laneous	
Dates					Veh	icle	Use	Transport	:	Loc	lging				
2019	Destination	on	Start	End	Km	Co	st	Costs	Cost	Co	osts	Cost	Desc	ribe	
05/05	Parks/Vio	;	0300	2359	170		93.50					** 47.00	CCA	(DI) & HA prkg	
05/06	Victoria		0600	2359			0.00					61.00	CCA	١ , ,	
05/07	Victoria		0600	2359			0.00					61.00	CCA	1	
05/08	Victoria		0600	2356			0.00					61.00	CCA	1	
05/09	Vic/Parks	3	0600	2100	170		93.50					61.00	CCA	١	
						36.		37.	38.	39.		40.		Claim Total	
TOTALS	OF COLU	MNS				\$	187.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 291.00		\$ 478.00	
48.		49.		50.			51.	52.			45.				
Clien	t Code	R	esp.	Servi	ice Line		STO	В	Project		Supplier Code Amount			Amount	
	120	0794A 5200		2000	2000 5702		2	07MTVNC			ment Financial		\$ 187.00		
	120	0	794A	5	52000		575	0	07MTCCA		Information			\$ 280.00	
	120	0	794A	5	2000	000		2	0700000					** \$ 11.00	ref E1311
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									AMOUNT D	DUE .	TO EN	IPLOYEE		\$ 478.00	
45. Emp	loyee Sign	ature	(See Au	ıdit Trail)	)			Print	Name			Date Si	gned		1
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\*\*05/03 Parks/Van/Parks xref E131160 parking included in 05/05 amount of \$47.00

Audited by PL May 16-19

## Notes for Travel Voucher (Restricted Use) E131176 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/05/09 15:46:13	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May 5: home/Vic (prs.mlge); overnight; HA parking receipt, should have been added to E131160 (\$11) May6; Victoria mtgs May7: Victoria; mtgs May 8: Victoria; mtgs May 9: Victoria mtgs; Vic/home (prs.mlge)

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# RECEIPT Pioneer Parkade

License Plate Number Personal Information

Expiration Date/Time

# 07:30 AM MAY 04, 2019

Purchase Date/Time: 07:30am May 03, 2019

Total Due: \$11.00 Rate: Park 1 Day \$11.00 Pmt Type: CC (Tap Ticket #: 00010447 S/N #: 520118351277 Setting: Lot - 414 Mach Name: Lot 414 - 01

Government Financial Information

Auth #: 00954

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

AB20EXEPAL07



# **Travel Voucher (Restricted Use)**

Control No.

E131222

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

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Name	S 44						Employe Personal	ee ID		e Number			
Fraser, S							Informatio	_		250) 953-4844			
	ganization								I Group Cod	е			
	us Relation	s and Re					Minister 4						
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2019/05/			2020										
Type of T	<b>Travel</b>			eason for					Headquarte	rs			
In Provin				terial mee	tgs				Parksville				
	ng Address												
PO Box 9	9051 Stn Pi	rov Gov	Victoria	, BC V8W	9E2								
16.	17.				18.		19.	20. & 21.	22.	20. & 21.			
Travel	F	Places T	ravelled	l		Personal	Other	Meals		Misc	ellaneous		
Dates					l v	ehicle Use	Transport		Lodging				
2019	Destination	on Is	Start	End	Km	Cost	Costs	Cost		Cost	Describe		
05/12	Parks/Vio	;	1500	2359	170	93.50				36.00	CCA (DI)		
05/13	Victoria		0600	2359		0.00				39.50			
05/14	Victoria		0600	2359		0.00	1			39.50			
05/15	Victoria		0600	2359		0.00	1			61.00			
05/16	Vic/Parks	.	0600	2000	170		1			61.00			
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						36.	37.	38.	39.	40.	Claim Total		
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	20	0794	- 1	5200		5702	07MTCCA		Information		\$ 237.00		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL May 17-19

AB20EXEDIJ 1



# **Travel Voucher (Restricted Use)**

Control No.

E131294

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

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Victoria		0600	2359		0.00				48.50	CCA (B	DI)	
Victoria		0600	2359		0.00				27.00		I)	
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Victoria/P	arks	0600	2100	170	93.50				76.05	CCA(BI		
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					Financial	Print N	ame		Date Si	gnea		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ June 5/19

#### Notes for Travel Voucher (Restricted Use) E131294 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/05/30 15:25:45	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May23: home/Nan (prs.mlge); speaking event; Nan/home (prs. mlge) May26: home/Vic (prs.mlge); overnight May27: Victoria meetings May 28: Victoria meetings May 29: Victoria meetings May 30: Victoria meetings; Vic/home (prs. mlge); \$27.55 taxi receipt added that shld have been added to E131160 as Min took taxi fr. meeting to Harbour Air

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Jan 34.A. JE131160 confirmed, taxi fare not previously paid

PLACE FACE UP ON DASH Harbourfront Parkade Lot 383

Expiration Date/Time

02:16 PM MAY 23, 2019

Total Due: \$1.75 Rate: Park 3 Hours \$1.75 Pmt Type: CC (Tail S/N #: 5201190100004

Setting: Lot - 383 Mach Name: Lot 383 - 04 Setting: Lot -

Government Financial Information

Auth #: 021

YELLOW CAB #185 1441 CLARK DR **VANCOUVER** 

\*Government Financial Information CARD

CARD TYPE

ATE 2019/05/03 2019/05/0:

IME 1188 13:31:21

LERK ID

ECEIPT NUMBER

C85068198-061-062-299-0

+ URCHASE TOTAL



VISA CREDIT A0000000031010 0E45F87FBD27B4DE 0080008000-E800 E307CEDF 1009AA39 0080008000-F800

## APPROVED

AUTH# 036252

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

#### **Demelo, Paula IRR:EX**

From: reservation@harbourair.com
Sent: May 7, 2019 10:23 AM
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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	Government Financial Information
	Name	Scott Fraser
	Company	Minister Of Indigenous Relation

Thursday, April 18, 2019	Invoice #6510558	
	Air Transportation Charges	
Flight #1147A 17:20 Vancouver Harbour / Map 🍱	Sked 1100 : (Pk) GO Flex	\$94.55
17:40Nanaimo Harbour / Map 🏝	Taxes, Fees and Charges	
	Sked 1100 : Carbon Offset	\$0.50
20 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 1100 : VHFC Terminal Fee	\$9.86

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

### + Goods ar

\$1.75

+ Goods and Services Tax

Sked 1100: Port Fee

\$5.34

Add to Calendar

Billing \$106.66

Taxes \$5.34

Grand Total \$112.00

Master Card \$112.00

Date / Time April 18, 2019 @ 4:05:39 PM

Government Financial Information

Summary Expiration

Authorization 184442

Personal Information

High Flyer Rewards

Member

Personal Information

#### **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% cance llation fee if cancelled within 24hrs of

departure

### Roberts, Connie A IRR:EX



From:

Demelo, Paula IRR:EX

Sent:

May 3, 2019 8:42 AM Roberts, Connie A IRR:EX

To: Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: May 3, 2019 7:34 AM

**To:** Demelo, Paula IRR:EX <Paula.Demelo@gov.bc.ca> **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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	N. Carlotte	
Account	HAS#	Government Financial Information
	Name	Scott Fraser

Booking		
Friday, May 3, 2019	Invoice #6529571	
Flight #6020	Air Transportation Charges	
07:55 Nanaimo Harbour / Map	Sked 600 : (St) GO Flex	\$80.60
08:15 Richmond (YVR South) /	Taxes, Fees and Charges	

Map 🗾	Sked 600 : Carbon Offset	\$0.50
	All Skeds - Baggage : Checked Baggage	Fee \$0.00
20 minutes	Sked 600 : Port Fee	\$1.75
KK- Confirmed	+ Goods and Services Tax	\$4.15
1 Passenger(s) - GoFlex	Billing	\$82.85
Scott Fraser, Male	Taxes	\$4.15
Add to Calendar	Grand Total	\$87.00
	Master Card	\$87.00
	Date / Time May 3, 2019 @	7:33:20 AM
	Summary Government Financial In	nformation
	Expiration	
	Authorization 175311	
	Changeable up to 15 minutes prior to difference in fare value) Select Seating \$10 (space permittir 50% cancellation fee for groups of 24 hrs of departure	ng)
	Baggage: All routes (except routes listed be	low)
	25 lbs. Guaranteed 25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), 35 lbs. Guaranteed	
		Ganges & Maple Bay
	35 lbs. Guaranteed 15 lbs. (space available)	Ganges & Maple Bay

Friday, May 3, 2019	Invoice #6529579				
Fliabe #600	Air Transportation Charges				
Flight #609 14:30 Richmond (YVR South) /	Sked 600 : (St) GO Flex	\$80.60			
Map 🚨	Taxes, Fees and Charges				
14:50 Nanaimo Harbour / Map 🙇	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
20 minutes	Sked 600 : Port Fee	\$1.75			
	Sked 600 : Carbon Offset	\$0.50			
KK- Confirmed	+ Goods and Services Tax	\$4.15			
1 Passenger(s) - GoFlex	Billing	\$82.85			
Scott Fraser, Male	Taxes	\$4.15			
Add to Calendar	Grand Total	\$87.00			
*TOTAL FOR BOTH TRIPS IS \$174.00	Master Card	\$87.00			
INCLUDES 8.30 IN GST	Date / Time May 3, 2019 @ 7:33:20 AM				
	Government Financial Information				
	Expiration				
	Authorization 175311				
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departu Changeable up to 15 minutes prior to Departu to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cance 24 hrs of departure	ure (subjec			
	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 & I 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	Maple Bay			
	Between South Vancouver (YVR), Victoria & 50 lbs. Guaranteed \$1/lb. over 50 lbs.	Nanaimo			

## **Booking Confirmation**



Government Financial Information

Booking Reference:

Date of issue: 23 May, 2019

This is your official 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.

\*PCARD 5713

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



					Economy - Flex
Sunday 02 Jun 2019	07:20 <b>Nanaimo</b> (YCD), BC	H)=	07:50  Vancouver Vancouver Int. (YVR), BC Terminal M	AC8258	Ohr30 Economy V Operated by: Air Canada Express - Jazz   Q400 Air Canada Bistro
			Layover in Vancouver		1hr30
Sunday 02 Jun. 2019	09:20  Vancouver  Vancouver Int. (YVR), BC  Terminal M	1=>=	16:56 Ottawa Ottawa Int. (YOW), ON	<b>⊕</b> AC338	4hr36 Economy V Operated by: Air Canada   A321-200    W-Fi Air Canada Bistro
			Total duration		6hr36

### **Passengers**

Scott Personal Information

Ticket Number

0142113335152

Fraser

Seats

AC8258<sup>Personal</sup> Information

AC338



### Purchase summary

Government Financial Information		1 adult
Amount paid: \$685.78		
Tax information		
GST no. 10009-2287 RT0001 \$32.66	Base Fare	613.00
452.55	Surcharges	23.00
	Goods and Services Tax - Canada no. 100092287 RT0001	32,66
	Air Travéllers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$685 <sup>78</sup>
	GRAND TOTAL (Canadian dollars)	\$68578



# 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 penod for your flight.

15 minutes

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

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

# **Booking Confirmation**



Government Financial Information

Booking Reference:

Date of issue: 23 May, 2019

This is your official 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 carnage 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.

**PCARD 5713** 

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



					Economy - Flex
Monday 03 Jun. 2019	16:35 Ottawa Ottawa Int. (YOW). ON	1	18:55 <b>Calgary</b> Calgary Int. (YYC), AB	AC353	4hr20 Economy V Operated by: Air Canada   A321-200
			Layover in Calgary		1hr00
Monday 03 Jun. 2019	19:55 <b>Calgary</b> Calgary Int. (YYC), AB	4	20:41 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8557	1hr46 Economy V Operated by: Air Canada Express - Jazz   0400 Air Canada Bistro
			Total duration		7hr06

### **Passengers**

Scott Personal Information

Fraser

AC353 Personal Information

AC8557

Ticket Number 0142113336559

# Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$744.81		
Tax information GST/HST no. 10009-2287 RT0001 \$85.69	Base Fare	606.00
	Surcharges	23.00
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) GST 32.96	85,69
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	23.00
	Total airfare and taxes before options	\$744 <sup>81</sup>
	GRAND TOTAL (Canadian dollars)	\$74481



# 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.