

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



Where ideas work

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.

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 2019/03/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial meetings/events				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		
2019							
03/23	Victoria	0600	2359		0.00		
03/24	Victoria	0600	2359		0.00		
03/25	Victoria	0600	2359		0.00		144.51
03/26	Victoria	0600	2359		0.00		61.00
03/27	Victoria	0600	2359		0.00		61.00
03/28	Vic/Parks	0600	2100	170	91.80		61.00
							CCA (BLI)&BEA
							CCA
							CCA
							CCA
							CCA
TOTALS OF COLUMNS					36. \$ 91.80	37. \$ 0.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 388.51	Claim Total \$ 480.31
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
120	0794A	52000	5702	07MTVNC			\$ 104.30
120	0794A	52000	5750	07MTCCA			\$ 271.00
120	0794A	52000	5702	0700000			\$ 105.01
120			6531				
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54. \$ 480.31
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

*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, then 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 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 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

YYYY / MM / DD

DATE
SUBMITTED

2019/03/01

MINISTRY/DIVISION/BRANCH

Indigenous Relations and Reconciliation
Minister's Office

LOCATION (CITY) OF EVENT

Victoria

START DATE
OF EVENT

YYYY / MM / DD

2019/03/24

END DATE
OF EVENT

YYYY / MM / DD

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 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 type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input checked="" type="checkbox"/> DINNER	6531	\$ 105.01
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		
ESTIMATED TOTAL		\$ \$ 105.01

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
0794A	52000	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		DATE SIGNED
Jonathan Sas		YYYY / MM / DD 2019/03/28

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.

Honourable Scott Fraser, Minister
Indigenous Relations and Reconciliation
Room #323 - 501 Belleville Street,
Victoria, BC V8V 1X4

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

X

REIMBURSEMENT 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 Personal Information
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



Control No.

E131000

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

5. Date Completed 2019/04/11		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 03/31	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Parks/Vic	Start 1500	End 2359	Km 170	Cost 91.80		Cost		Cost 36.00 Describe CCA (DI)
TOTALS OF COLUMNS					36. \$ 91.80	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 36.00 Claim Total \$ 127.80
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5702 5750	52. Project 07MTVNC 07MTCCA	45. Supplier Code Government Financial Information		Amount \$ 91.80 \$ 36.00		
Less Travel Advance 120									
								54. \$ 127.80	
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) 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 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 2019/04/11		6. Fiscal Year 2020		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. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
2019	Destination	Start	End	Km	Cost		
04/07	Parks/Vic	1500	2359	170	93.50 Personal Information		
04/08	Victoria	0600	2359		0.00		
04/09	Victoria	0600	2359		0.00		
04/10	Victoria	0600	2359		0.00		
04/11	Vic/Parks	0600	2100	170	93.50 Personal Information		
TOTALS OF COLUMNS					36. \$ 187.00 Personal Information	37. \$ 0.00	38. \$ 0.00
						39. \$ 0.00	40. \$ 212.00
					Claim Total Personal Information		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5702	07MTVNC	Government Financial Information	\$ 187.00 - \$ 212.00	
120	0794A	52000	5750	07MTCCA		\$ 212.00	
120							
120							
Less Travel Advance							
120							
					54. \$ 399.00 Personal Information		
					AMOUNT DUE TO EMPLOYEE		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) 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 (prs.mlge) - Personal Information
2019/04/11 14:52:11	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.7: home/Vic (prs.mlge): note - Personal Information Personal Information Apr.8: Victoria; meetings Apr.9: Victoria; meetings Apr.10: Victoria; meetings Apr.11: Victoria; meetings; Vic/home (prs.mlge) - Personal Information

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Travel Voucher (Restricted Use)

Control No.

E131001

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Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/04/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial meetings/events				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2019							20. & 21. Miscellaneous
04/01	Victoria	0600	2359		0.00		Cost
04/02	Victoria	0600	2359		0.00		61.00
04/03	Victoria	0600	2359		0.00		61.00
04/04	Vic/Parks	0600	2100	170	93.50		61.00
					Personal Information		48.50
							CCA (BDI)
TOTALS OF COLUMNS				36. \$ 93.50	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 231.50	Claim Total		
							\$ 325.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5702	07MTVNC	Government Financial Information	\$ 93.50	
120	0794A	52000	5750	07MTCCA		\$ 231.50	
120						\$ 325.00	
120						\$ 325.00	
Less Travel Advance							
120							
				54. \$ 325.00			
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) 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

Name: Mr Scott Fraser
E-mail: CONNIE.ROBERTS@GOV.BC.CA

Payment: Government Financial Information

Booking reference

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
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Fri 15-Mar 2019	Fri 15-Mar 2019			
<i>Air Canada Express- Jazz</i>	18:55 - TERMINAL M -MAIN	19:25			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Scott Fraser
Ticket number: 014 2109 503247

Purchase Summary

Passenger: 1 Ticket number 014 2109 503247

Date of issue	11-Mar 2019
Fare Amount in Canadian dollars: (including navigational & other charges)	297.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.45
Total Fare in Canadian dollars:	51.45A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50
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

Invoice No : Personal Information 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 <small>Personal Information</small>	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

** 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



Billed to :	Connie Roberts
Address :	323 - 501 Belleville Street, Victoria British Columbia, Canada V8V1X4
Contact name & phone # :	Connie Roberts Personal Information

Invoice No : Personal Information 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



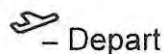
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 15 Mar, 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.

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

AC8190

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

Passengers

Scott Personal Information
Ticket Number
0142109761352

Fraser

Seats Personal Information
AC8190



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$580.78
Tax information
GST no. 10009-2287 RT0001
\$27.66

1 adult

Base Fare	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

Total airfare and taxes before options	\$580⁷⁸
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$580⁷⁸
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**AIR CANADA****Booking Confirmation****Booking Reference:** Government Financial Information**Date of issue:** 29 Mar, 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.

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**- Depart****Economy - Flex**Thursday
18 Apr. 201912:05
Cranbrook
(YXC), BC12:38
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8216

1hr33
Economy S
Operated by: Air Canada Express -
Jazz | **Dash 8-300****Passengers**
Scott Personal Information
Ticket Number
0142110595189
Fraser**Seats**
AC8216 Personal Information**Purchase summary****MasterCard**
Government Financial Information
Amount paid: \$250.03**Tax information**
GST no. 10009-2287 RT0001
\$11.91**1 adult**

Base Fare	215.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	11.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	4.00

Total airfare and taxes before options	\$250⁰³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$250⁰³
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SK



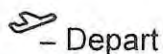
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 29 Mar, 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.

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Economy - Flex

Wednesday
17 Apr, 2019

18:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



20:53
Cranbrook
(YXC), BC

AC8219

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

Passengers

Scott Personal Information
Ticket Number
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

1 adult

Base Fare	215.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	11.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$251.08
--	-----------------

GRAND TOTAL (Canadian dollars)	\$251.08
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Where ideas work

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, 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 2019/05/03		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel				Headquarters Parksville					
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2019 04/15 04/16 04/17 04/18	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
	Parks/Tofino	0900	2359	166	91.30		36.00		208.79		
	Tofino/Parks	0600	1800	167	91.85		14.50				
	Parks/Cranbrook (AC)	1300	2359	44	24.20	38.95	36.00	110.57			
	Cran/Van/Nan/Prk (AC) & (HA)	0600	1830	44	24.20	42.00	39.50		-2.67	E130925 - see notes	
TOTALS OF COLUMNS				36. \$ 231.55	37. \$ 80.95	38. \$ 126.00	39. \$ 319.36	40. \$ -2.67	Claim Total \$ 755.19		
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 \$ 755.19				
Less Travel Advance 120											
				AMOUNT DUE TO EMPLOYEE				54. \$ 755.19			
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) E131115 for Fraser, Scott

1 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 pdiam 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 Business Information

04/16/2019 07:22 AM

Registered To:

Fraser, Scott
501 Bellville St
Victoria, BC V8V 1X4

(250) 953-4844 Office Number

Room # 215-A

Conf #
Arrival 04/15/19
Departure 04/16/19

Room Type
Guests 1 P / 0

Payment
Acct Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/15/19	emurra	RC	ROOM CHRG REVENUE		Single rate applied	\$199.99
04/15/19	emurra	RD	RATE DISCOUNT REV		KU - Discount	\$20.00-
04/15/19	emurra	93	ROOM TAX			\$19.80
04/15/19	emurra	9	ROOM GST			\$9.00
04/16/19	Djohn	VS	PAYMENT VISA			\$208.79-
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.

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
2019-04-17

Departure Date
2019-04-18

Room Information

Personal Information

Bill To Fraser, Scott

Victoria, BC V8V1X4

Phone Personal Information

Folio Number Personal Information - All Charges

Trans Date	Description	Voucher	Amount
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

	Destination Marketing Fee	GST	Accommodations- 8%)	Total
Total Tax	\$2.85	\$4.89	\$7.83	\$15.57

GST/HST# Business Information

I have 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: _____

YELLOW CAB NANAIMO
151 HALIBURTON ST
NANAIMO BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/04/17
TIME 5503 14:07:06
RECEIPT NUMBER
H85055089-001-001-034-0

PURCHASE
AMOUNT \$38.95
TIP Personal Information
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

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/04/18
TIME 0898 16:00:18
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
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
+ 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 2019-04-18 4:05:38 PM
Station HCXHC07
Terminal ID HCXHCC07
Action Pre-Auth Completion
Card Type M/C
Card Number Government Financial Information
Amount \$112.00
Authorization 184442
Trace Number 059001001029
Response 00-000/APPROVED 184442



Where ideas work

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 Fraser, Scott				Employee ID Personal Information Job Title Minister		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation						Travel Group Code 4	
5. Date Completed 2019/05/03		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial travel				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2019 04/23 04/24	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Cost	Cost
	Prks/PG/Van(HA)&(AC)	0800	2359	44	24.20	42.00	48.50
	Van/Nan/Parks (HA)	0600	1800	44	24.20	6.65	27.00
							22. Lodging Costs 240.88
							20. & 21. Miscellaneous
							Cost 22.00
							Describe Parking at HA
				36. \$ 48.40	37. \$ 48.65	38. \$ 75.50	39. \$ 240.88
TOTALS OF COLUMNS							40. \$ 22.00
							Claim Total \$ 435.43
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 \$ 435.43	
Less Travel Advance 120							
						54. \$ 435.43	
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) 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. :
 Conf. No. : Personal Information
 Cashier No. : 63

Company Name: Canadian Government Rate

Group Name:

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:

 GST Business Information
Thank you for staying with us.

Security Concerns

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

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

Government Financial Information

PURCHASE
TOTAL

\$42.00

VISA CREDIT
A0000000031010
6BD9C44957A3AABD
0000000000-

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

RECEIPT
Pioneer Parkade

License Plate Number
Personal Information

Expiration Date/Time
09:19 AM
APR 25, 2019

Purchase Date/Time: 09:19am Apr 23, 2019
Total Due: \$22.00 Rate: Park 2 Days \$22.00
Total Paid: \$22.00 Pmt Type: CC (Tan
Ticket #: 00009398
S/N #: 520118351277
Setting: Lot - 414
Mach Name: Lot 414 - D1

Government Financial Information

Auth #: 08173

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

PARKING RECEIPT

PARKING RECEIPT

PARKING

PARKING RECEIPT

P



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131160

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 Job Title Minister		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation						Travel Group Code 4	
5. Date Completed 2019/05/07		6. Fiscal Year 2020		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
	Destination	Start	End	Km	Cost		22. Lodging Costs
2019							20. & 21. Miscellaneous
04/28	Parks/Vic	1500	2359	170	93.50		Cost
04/29	Victoria	0600	2359		0.00		Describe
04/30	Victoria	0600	2359		0.00		CCA (DI)
05/01	Victoria	0600	2359		0.00		CCA
05/02	Vic/Parks	0600	2359	170	93.50		CCA
05/03	Parks/Van/Parks (HA)	0600	1700	88	** 48.40	** 14.50	CCA
TOTALS OF COLUMNS				36. \$ 235.40	37. \$ 0.00	38. \$ 14.50	39. \$ 0.00
							40. \$ 280.00
						Claim Total \$ 529.90	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
120	0794A	52000	5702	07MTNVC			\$ 187.00 - \$ 235.40
120	0794A	52000	5750	07MTCCA			\$ 280.00
120	0794A	52000	5702	0700000			** \$ 62.90 - \$ 14.50
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54. \$ 529.90
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) 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 (HA-Pcard); meeting; Van/Nan (HA-Pcard); Nan/home (prs.mlge); I pdiem

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AB20EXEPAL05



Where ideas work

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.

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 2019/05/09		6. Fiscal Year 2020		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		22. Lodging Costs
2019							
05/05	Parks/Vic	0300	2359	170	93.50		
05/06	Victoria	0600	2359		0.00		
05/07	Victoria	0600	2359		0.00		
05/08	Victoria	0600	2356		0.00		
05/09	Vic/Parks	0600	2100	170	93.50		
							20. & 21. Miscellaneous
							Cost
							Describe
							** 47.00
							CCA (DI) & HA prkg
							61.00
							CCA
							61.00
							CCA
							61.00
							CCA
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 187.00	\$ 0.00	\$ 0.00	\$ 0.00
				40.	Claim Total		
				\$ 291.00	\$ 478.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
120	0794A	52000	5702	07MTVNC	Government Financial Information		
120	0794A	52000	5750	07MTCCA			
120	0794A	52000	5702	0700000			
120							
Less Travel Advance				54.			
120				\$ 478.00			
				AMOUNT DUE TO EMPLOYEE			
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

**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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E131160

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
Total Paid: \$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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK



Where ideas work

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.

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 2019/05/16		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial meetgs				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		22. Lodging Costs
2019							20. & 21. Miscellaneous
05/12	Parks/Vic	1500	2359	170	93.50		Cost
05/13	Victoria	0600	2359		0.00		Describe
05/14	Victoria	0600	2359		0.00		CCA (DI)
05/15	Victoria	0600	2359		0.00		CCA (BLI)
05/16	Vic/Parks	0600	2000	170	93.50		CCA (BLI)
							CCA
							CCA
TOTALS OF COLUMNS					36. \$ 187.00	37. \$ 0.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 237.00	Claim Total \$ 424.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
120	0794A	52000	5702	07MTVNC		Government Financial Information	
120	0794A	52000	5702	07MTCCA			
120			5750				
120							
Less Travel Advance							
120							
						54. \$ 424.00	
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	

AB20EXEDIJ 1



Where ideas work

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.

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 2019/05/30		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Speaking 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 Cost
2019	Destination	Start	End	Km	Cost		22. Lodging Costs
05/23	Parks/Nan/Parks.	1000	1430	88	*48.40		20. & 21. Miscellaneous
05/26	Parks/Vic	1500	2359	170	93.50		Cost
05/27	Victoria	0600	2359		0.00		Describe
05/28	Victoria	0600	2359		0.00		*1.75 Prkg @ Conf. Centre
05/29	Victoria	0600	2359		0.00		36.00 CCA (DI)
05/30	Victoria/Parks	0600	2100	170	93.50		48.50 CCA (BDI)
							27.00 CCA (BI)
							61.00 CCA
							76.05 CCA(BDI); taxi \$48.50 + \$27.55*
							May 3/19 Taxi X Ref E131160 not prev pd
TOTALS OF COLUMNS				36. ✓	37. ✓	38. ✓	39. ✓
428 kms				\$ 235.40	\$ 0.00	\$ 0.00	\$ 0.00
40. ✓	Claim Total						✓
\$ 250.30	\$ 485.70						
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5702	07MTVNC	Government Financial Information	187.00	\$ 214.55
120	0794A	52000	5750	07MTCCA		\$ 221.00	
120	0974A	52000	5702	0700000		*77.70	\$ 50.15
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 485.70 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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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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taxi → H.A.
on May 3rd
↓ E131160

confirmed, taxi fare not previously paid

PLACE FACE UP ON DASH
Harbourfront Parkade
Lot 383

Expiration Date/Time

02:16 PM
MAY 23, 2019

Purchase Date/Time: 11:16am May 23, 2019
Total Due: \$1.75 Rate: Park 3 Hours \$1.
Total Paid: \$1.75 Pmt Type: CC (Taxi)
Ticket #: 00002915
S/N #: 520119010004
Setting: Lot - 383
Mach Name: Lot 383 - 04

Government Financial Information

Auth #: 0217

YELLOW CAB #185
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE

DATE 2019/05/03 2019/05/03

TIME 1188 13:31:20

CLERK ID

RECEIPT NUMBER

C05000195-001-002-299-0

PURCHASE

TOTAL

\$27.55

VISA CREDIT

A0000000031010

0E45F87FBD27B4DE

0080008000-E800

E307CEDF1009AA39

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 [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

Company

Minister Of Indigenous Relation

Booking Government Financial Information

Thursday, April 18, 2019

Invoice #6510558

Flight #1147A

17:20 Vancouver Harbour / [Map](#)

17:40 Nanaimo Harbour / [Map](#)

20 minutes

KK- Confirmed

Air Transportation Charges

Sked 1100 : (Pk) GO Flex \$94.55

Taxes, Fees and Charges

Sked 1100 : Carbon Offset \$0.50

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex
Scott Fraser, Male

[Add to Calendar](#)

Sked 1100 : Port Fee	\$1.75
+ Goods and Services Tax	\$5.34

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

Personal Information

Member

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

MSF ①

Roberts, Connie A IRR:EX

From: Demelo, Paula IRR:EX
Sent: May 3, 2019 8:42 AM
To: Roberts, Connie A IRR:EX
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 [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

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 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Scott Fraser, Male

[Add to Calendar](#)

Sked 600 : Carbon Offset	\$0.50
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 600 : Port Fee	\$1.75
+ Goods and Services Tax	\$4.15

Billing	\$82.85
Taxes	\$4.15
Grand Total	\$87.00

Master Card	\$87.00
-------------	---------

Date / Time May 3, 2019 @ 7:33:20 AM

Summary Government Financial Information

Expiration

Authorization 175311

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


Government Financial Information

Friday, May 3, 2019

Flight #609

14:30 Richmond (YVR South) /

[Map](#) 

14:50 Nanaimo Harbour / [Map](#) 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Fraser, Male

[Add to Calendar](#)

*TOTAL FOR BOTH TRIPS IS \$174.00
INCLUDES 8.30 IN GST

Invoice #6529579

Air Transportation Charges

Sked 600 : (St) GO Flex \$80.60

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Port Fee \$1.75

Sked 600 : Carbon Offset \$0.50

+ Goods and Services Tax \$4.15

Billing \$82.85

Taxes \$4.15

Grand Total \$87.00

Master Card \$87.00

Date / Time May 3, 2019 @ 7:33:20 AM

Government Financial Information

Summary

Expiration

Authorization 175311

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.

MSF
(4)

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.

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

Sunday
02 Jun. 2019

07:20
Nanaimo
(YCD), BC



07:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8258

0hr30
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



16:56
Ottawa
Ottawa Int. (YOW), ON


AC338

4hr36
Economy V
Operated by: Air Canada | **A321-200** |
 **Wi-Fi**
Air Canada Bistro

Total duration

6hr36

Passengers

 **Scott** Personal Information
Ticket Number
0142113335152

Fraser

Seats
AC8258 Personal 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

Surcharges

23.00



Goods and Services Tax - Canada no. 100092287 RT0001

32.66

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$685⁷⁸

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

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Booking Confirmation

MSF
5

Booking Reference: Government Financial Information

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.


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

Monday 03 Jun. 2019	16:35 Ottawa Ottawa Int. (YOW), ON		18:55 Calgary Calgary Int. (YYC), AB	 AC353	4hr20 Economy V Operated by: Air Canada A321-200 Wi-Fi Air Canada Bistro
			Layover in Calgary		1hr00
Monday 03 Jun. 2019	19:55 Calgary Calgary Int. (YYC), AB		20:41 Victoria Victoria Int. (YYJ), BC	 AC8557	1hr46 Economy V Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Total duration		7hr06

Passengers

 Scott <small>Personal Information</small>	Fraser	Seats <small>Personal Information</small>
Ticket Number		AC353
0142113336559		AC8557



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$744.81
Tax information
GST/HST no. 10009-2287 RT0001
\$85.69

1 adult



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 ⁸¹
GRAND TOTAL (Canadian dollars)	\$744 ⁸¹



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.