

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Scott Fraser

**Quarter:** 2019 Jul to Sep

**Portfolio:** Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,067.21

Other Travel in Province: \$ 4,995.74

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 440.79

Total travel expenses paid this quarter: \$ 11,503.74

Travel expenses fiscal year-to-date: \$ 17,029.02



## Control No.

E131371

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

5. Date Completed 2019/06/12	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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2019/00/12	2020	
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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019 06/02	Parks/Ottawa (AC)	0600	2359	60	33.00		61.00	233.86	44.00	Prkg @ NanAirport
06/03	Ottawa/Vic (AC)	0600	2359		0.00		61.00			
06/04	Victoria	0600	2359		0.00				48.50	CCA (BDI)
06/05	Vic/Parks	0600	2000	60	33.00				119.56	CCA/Rnt/Gas (Budget)  Car rental \$41.56+Gas \$17.00= \$ 58.56 CCA \$61.00
<b>*PCARD</b>										

TOTALS OF COLUMNS	36. \$ 66.00	37. \$ 0.00	38. \$ 122.00	39. \$ 233.86	40. \$ 212.06	Claim Total \$ 633.92
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[illegible]

120					
Less Travel Advance					
120					

	AMOUNT DUE TO EMPLOYEE	<b>54.</b> \$ 633.92
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E131371 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2019/06/12 10:40:46	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun2:home/Nan airport (prs.mlge); Nan/Van (AC-Pcard); Van/Ottawa (AC-Pcard); paid 4 days parking @ NanArprt; overnight; full pdiem Jun3: all morning event; Ottawa/Calgary (AC-Pcard); Calgary/Vic (AC-Pcard); full pdiem Jun4: Victoria; spking event; overnight Jun5: Victoria; mtgs all day; rnt car to Nan Airport (where MSF car is); drop off rental (\$41.56); gas for rental (\$17); Nan/Airport/home (prs.mlge); CCA (\$61)

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PLACE FACE UP ON DASH  
Nanaimo Airport  
Expiration Date/Time  
06:20 AM  
JUN 06, 2019

Purchase Date/Time: 06:20am Jun 02, 2019  
Total Due: \$44.00 Rate: Park for 4 Days  
Total Paid: \$44.00 Pmt Type: CC (Tap)  
Ticket #: 00019503  
S/N #: 520118190870  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 0343

Parking 1-877-753-6789

Security 250-755-5791

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RECEIPT  
Nanaimo Airport

Expiration Date/Time: 06:20am Jun 06, 2019  
Purchase Date/Time: 06:20am Jun 02, 2019

Total Due: \$44.00 Rate: Park for 4 Days  
Total Paid: \$44.00 Pmt Type: CC (Tap)  
Ticket #: 00019503  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government  
Financial  
Information

Auth #: 0343

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**Mr Scott Fraser**

Personal Information

Date : 12-06-19

Time : 12:38

Room No. : 0603

Arrival : 02-06-19

Departure : 03-06-19

Conf. No. : Personal Information

Page No. : 1 of 1

Invoice :

PO :

Guest Name :

Company Name :

A/R Number :

Group Name :

**INVOICE**

Date	Description	Reference	Charges	Credits
06/02/19	Room Charge		199.00	
06/02/19	MAT - Municipal Accommodation Tax		7.96	
06/02/19	HST 13%		26.90	
06/03/19	Visa	Government Financial Information		233.86

Business Information

26.90

**Total**

233.86

233.86

**Balance****0.00 CAD**

Security Concerns

Security Concerns

Security Concerns

Ottawa (Ontario)

Security Concerns



Budget Rent A Car of Victoria Ltd.

Renter: Fraser, Scott Personal Information

ID Number: A162000

Company: BC PROVINCIAL GOVERNMENT

Credit Card: VISA Government Financial Information

Daily Rate Used: BCG 2018/2019 DT - A

Vehicle Class: Intermediate

Drop Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.90	200	Regular
Hour	25	End	15.45	0	Regular
Week	1	End	183.86	1400	Regular

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

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

F/ERF: 1.99 (Per Day) subject to taxes

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

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of these areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300**

Contract close subject to final audit.

Remarks:

Travel Only

Estimated Charges: \$204.18 X \_\_\_\_\_

**Vehicle Rented:**

Owner: a/Budget Victoria

Unit #: 152665

Model: Edge SEL AWD

MVA #: 3468509-2

Time Out: 05 Jun 2019 09:32

Licence: JA917E

Time In: 05 Jun 2019 19:30

Km Out: 3305

Location In: Nanaimo Airport

Km In: 3601

Km Driven: 296

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge-Nanaimo Airport	Flat	1	150.00	7.50	10.50	0.00	FORCED CH/
Vehicle Rental	Day	1	30.90	1.62	2.16	1.50	
Kilometer Charge	Km	96	4.80	0.24	0.34	0.00	
Drop Charge	Flat	1	-150.00	-7.50	-10.50	0.00	FORCED CH/

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

**Payments & Refunds**

Total: 41.56

Type	Date	Amount	Exchange	Amount	Location
VISA	06 Jun 2019 10:24			41.56	A-07 YYJ Admir

Government Financial Information**Amount Owing**

Net Charges &amp; Taxes: 41.56

Net Payment &amp; Refunds: 41.56

\*\*\*\*\* COPY \*\*\*\*\*

Ivy Green Husky  
1265 Trans Canada Hwy  
Ladysmith BC  
V9B 1Y3  
(250) 245-5244  
GST#  
Retailer ID  
901-88915 1077-3  
Batch-2270-76

2016/06/05 19:12:47

Pump# 3

Regular \$17.00

\*1.044x\$1.539L

AMOUNT \$17.00

GST (Inc Pump) \$0.81

Pre Auth Completion

VISA CREDIT

AID: 00000000031010

\*\*\* Government Financial Information \*\*\*

EXP: \*\*\*\*

Date: 06/05/2016

Time: 19:12:47

AUT-CODE 040113 10770320

STREET 001017 00 000

TVR 0080008000 ISZ F&B

Approved

Pay with a Triangle  
credit card, collect  
cash in CI pump.  
Triangle ca/Husky

\*\*\*\*\* COPY \*\*\*\*\*



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131400

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/06/18		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> FN Tour and meetings				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
06/10	Parks/Vic	0700	2359	158	86.90	9.35	14.50
06/11	Victoria	0600	2359		0.00		
06/12	Vic/Van/Vic (HA)	0600	2359		0.00		61.00
06/13	Vic/Ladysmith	0600	2359	202	111.10		48.50
06/14	Ladysmith/Parks	0600	1700	64	35.20		27.00
<b>PCARD</b>							
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 233.20	<b>37.</b> \$ 9.35	<b>38.</b> \$ 151.00
						<b>39.</b> \$ 197.88	<b>40.</b> \$ 61.00
							<b>Claim Total</b> \$ 652.43
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		
120	0794A	52000	5702	0700000	Government Financial Information		
120	0794A	52000	5750	07MTCCA			
120							
120							
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 652.43
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>



## Notes for Travel Voucher (Restricted Use) E131400 for Fraser, Scott

2 note(s) returned.

Created On	Author	Note
2019/06/18 09:06:41	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun10: home/Ldysmith Gov.Wharf (prs.mlge); park car as wld be dropped there later by boat; AC pu and drove Min/SMA to Chemainus Ferry; wa k on Ferry to Penelakut Island; FN Community visit; travel by boat by Valdez Island (former FN Community) & rtn to Ldysmith Harb; trvl to next Community visit in Ldysmith (prs.mlge); trvel to next Community visit & dinner in Chemainus (prs.mlge); trvl to Vic (prs.mlge); lunch/dinner provided; I only pdiem Jun11: mtgs all day Jun12: VicVan (HA-Pcard); mtgs all day; Van/Vic (HA-Pcard); full pdiem Jun13: Vic/Lake Cowichan ; Community visit; lunch provided; tour of area; travel fr. LCowichan/Duncan (prs. mlge); Community visit; Duncan/Ladysmith (prs. mlge); overnight; BDI pdiem Jun14: FN mtgs; lunch provided; Ladysmith/home (prs.mlge); BI pdiem
2019/06/18 12:09:31	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	

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Chemainus  
To  
Penelakut Island



**FOOT AREA 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/10

1	Adult	9.25
	Fuel Surcharge	0.10
	<b>Total</b>	<b>9.35</b>

Government Financial Information

	9.35
AUTH 033088 66277363 0010010518 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

CHM 10 Jun 2019 08:21:10



1008012 968256

SEE REVERSE SIDE OF TICKET

## Folio (Detailed)

Name: FRASER, SCOTT

Confirmation Number:

Personal Information

Account Number:

Address: Personal Information

Room: 408

Room Type: NQQ1

Nights: 1

Guests: 1/0

Rate Plan: SGV

Daily Rate: \$170.10 + \$27.78 Tax

GTD: Government Financial Information

Arrival: 2019-06-13 (Thu)

Departure: 2019-06-14 (Fri)

### Room Rate:

2019-06-13 (Thu) - 2019-06-13 (Thu) \$170.10 + \$27.78 Tax per night.

Date	Code	Description	Amount	Balance
2019-06-13	RM	ROOM CHARGE	\$170.10	\$170.10
2019-06-13	CG	COMMON GROUND	\$2.26	\$172.36
2019-06-13	GST	GST TAX	\$8.51	\$180.87
2019-06-13	MARK	MARKETING	\$3.40	\$184.27
2019-06-13	PST	PST TAX	\$13.61	\$197.88
2019-06-14	VI	Government Financial Information	-\$197.88	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$170.10	\$27.78	\$0.00	\$0.00	-\$197.88	\$0.00	\$0.00

Guest Signature: \_\_\_\_\_



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131444

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<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/06/24		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Government & Ministerial business				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
06/17	Parks/Van (HA)	0830	2359	44	24.20	14.05	48.50
06/18	Vancouver	0600	2359		0.00		410.07
06/19	Vancouver	0600	2359		0.00		410.07
06/20	Van/Parks (HA)	0600	1800	44	24.20		468.01
06/21	Parks/PA/Parks	0930	1630	92	50.60		
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 99.00	\$ 14.05	\$ 187.00	\$ 1288.15
							<b>40.</b>
							\$ 44.00
				<b>Claim Total</b>			
				\$ 1632.20			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
120	0794A	52000	5702	0700000	Government Financial Information		\$ 1632.20
120							
120							
120							
<b>Less Travel Advance</b>							
120							
							<b>54.</b>
							\$ 1632.20
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							



## Notes for Travel Voucher (Restricted Use) E131444 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/06/24 15:16:40	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun17: home/HA Nan (prs.mlge); prkg @ HA 4 days (\$44); Nan/Van (HA-Pcard); taxi; mtgs; ovrngiht; LDI pdiem Jun18: all day meeting; overnight; DI pdiem Jun19: all day meeting; overnight; DI pdiem Jun20: mtgs; Van/Nan (HA-Pcard); Nan/home (prs.mlge); BLI pdiem Jun21: home/Port Alberni (prs.mlge); National Indigenous Peoples Day events; FN mtgs; Port Alberni/home (prs.mlge); LI pdiem

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**BLACK TOP & CHECKER  
CABS**

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

Transaction 19101084

**Total** CA\$14.05

CREDIT CARD SALE CA\$14.05

VISA 7202

Station: BT215

17-Jun-2019 11:05:04AM

CA\$14.05 | Method:

CONTACTLESS

Government Financial Information

Ref #: 916800230244

Auth #: 051418

Personal Information

AID: A0000000031010

AthNtwkNm: VISA

THANK YOU FOR YOUR BUSINESS

**RECEIPT**  
**Pioneer Parkade**

License Plate Number  
Personal Information

Expiration Date/Time

**09:22 AM**  
**JUN 21, 2019**

Purchase Date/Time: 09:22am Jun 17, 2019

Total Due: \$44.00 Rate: Park 4 Days \$44.00

Total Paid: \$44.00 Pmt Type: CC (Tap)

Ticket #: 00015538

S/N #: 520118351277

Setting: Lot - 414

Mach Name: Lot 414 - 01

Government Financial Information

HUTN #: UD999

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

Security Concerns

Personal Information

VANCOUVER

Scott Fraser  
323 501 Belleville  
Victoria BC V8W9E2  
Canada

Room: 0943  
Folio No: Personal Information  
CRS No:  
Arrival: 06-17-19  
Departure: 06-20-19  
Reference:  
Cashier: 116

Date	Description	Additional Information	Charges	Credits
06-17-19	Room Charge		349.00	
06-17-19	Destination Marketing Fee (DMF)		4.50	
06-17-19	Room PST		28.28	
06-17-19	Room MRDT		10.61	
06-17-19	Room GST		17.68	
06-18-19	Room Charge		349.00	
06-18-19	Destination Marketing Fee (DMF)		4.50	
06-18-19	Room PST		28.28	
06-18-19	Room MRDT		10.61	
06-18-19	Room GST		17.68	
06-19-19	Room Charge		399.00	
06-19-19	Destination Marketing Fee (DMF)		5.15	
06-19-19	Room PST		32.33	
06-19-19	Room MRDT		12.12	
06-19-19	Room GST		20.21	
06-20-19	Visa Card	Government Financial Information		1,288.95

\$410.07

\$410.07

\$468.81

GST Summary	
GST#	Business Information
Room	55.57
F&B	0.00
Other	0.00
<b>Total</b>	<b>55.57</b>

PST Summary	
Room	122.23
F&B	0.00
Other	0.00
<b>Total</b>	<b>122.23</b>

Total	1,288.95	1,288.95
Balance Due	0.00	CDN

Security Concerns

Business Information



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E131528

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/07/09		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial travel				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
06/23	Parks/Vic	1500	2359	170	** 93.50		
06/24	Vic/Osoyoos	0600	2359		0.00		
06/25	Osoyoos/Van	0600	2359		0.00		
06/26	Van/Vic/Van/Vic (HA)	0600	2359	70	38.50	—Personal Information 93.05	386.57
06/27	Victoria & (Ferry)	0600	2359		0.00		51.45 Personal
06/28	Vic/Parks	0600	1900	170	** 93.50		61.00
	Flight on PCARD						48.50
							CCA (DI)
							CCA (BDI)
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37. \$ 93.05</b>	<b>38.</b>	<b>39.</b>
				\$ 225.50	Personal Information	61.00	\$ 386.57
							<b>40. \$ 196.95</b>
							Personal Information
							<b>Claim Total</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Government Financial Information</b>	<b>Amount</b>	
120	0794A	52000	5701	0700000		\$ 630.27 — Personal Information	
120	0794A	52000	5750	07MTCCA		\$ 145.50	
120	0794A	52000	5702	07MTVNC		** \$ 187.00	
<b>Less Travel Advance</b>							
120							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54. \$ 962.77</b>
							Personal Information
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	



**Notes for Travel Voucher (Restricted Use) E131528 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2019/07/09 14:58:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun23: home/Vic (prs.mlge); spkg event in Vic; overnight Jun24: no claim (MLA claim submitted) Jun25: overnight hotel claim only in Van; mtgs nxt day; (no claim for rest of day - MLA claim submitted) Jun26: Van/Vic (HA-Pcard); FN mtg; Vic/Van (HA-Pcard); mtgs in Van all afternoon; Van/Tsw ferry (prs.mlge); ferry fr Tsw/SB; SB/Vic (prs.mlge); overnight Jun27: Victoria; mtgs; overnight Jun28: Victoria; FN signing event; Vic/home (prs.mlge)

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VANCOUVER

Mr. Scott Fraser  
 501 Bellville St.  
 Victoria BC V8V 1X4  
 Canada

Arrival 06/25/19  
 Departure 06/26/19  
 Room No. 1002  
 Folio No.

Guest Name: Mr. Scott Fraser

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
06/25/19	Parking - Personal Personal t	Room# 1002 : Regular parking is \$49.00 per day + 2.45 gst=\$51.45 Personal t	Personal t	
06/25/19	Room Rate		329.00	
06/25/19	Room DMF		4.25	
06/25/19	Room GST		16.66	
06/25/19	Room MRDT		10.00	
06/25/19	Room PST		26.66	
06/26/19	Visa	Government Financial Information		Personal Information

386.57

## GST Summary: Business Information

Rooms GST:	16.66
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	2.62

Balance

0.00

\_\_\_\_\_  
 Guest Signature



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001  
Personal Information

Date Issued: 21/JUN/2019 12:46:33

Booked by: BC FERRIES WEBSITE

### Booking Confirmation

Booking Holder: Scott Fraser

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 3

### Booking Reference:

Government Financial Information

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	18:00	SWARTZ BAY, Victoria	19:35
Metro Vancouver	26/Jun/2019	Vancouver Island	26/Jun/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Queen of New Westminster

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
FUEL SURCHARGE	\$0.85
1/2P ADULT/YOUTH	\$17.20 Personal
FUEL SURCHARGE	\$0.50
Reservation Fee	\$17.00

Products and Fees: Personal  
Amount Paid: \$17.00

Due at Terminal: Personal Information

The Canada Revenue Agency (CRA)  
BC Ferries charges 5% GST to customers for  
specialty lounges, food and retail services.

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/26  
BOOKING-R1800  
REF#: B191320586

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1/2P	Adult	17.20 Personal Information
e	Fuel Surcharge	1.35

Total Personal  
Prepayment 17.00

Government Financial Information Personal Information

AUTH 020619 66277660 0010017170 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

BC Ferries regards the supply of ferry services as GST and PST exempt.  
Applicable legislation on ancillary services such as cabin rentals,

TOTAL PAID: 93.05

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Jun 2019 17:27:35



1007129 220776  
SEE REVERSE SIDE OF TICKET



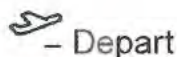
## Booking Confirmation

MSF  
(5)Booking Reference: Government Financial Information

Date of issue: 08 Apr, 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, 201915:20  
**Nanaimo**  
(YCD), BC15:46  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8266

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

## Passengers

**Scott** Personal Information  
Ticket Number  
0142111080773**Fraser****Seats**  
**AC8266** Personal Information

## Purchase summary

Government Financial Information

1 adult

Amount paid: \$264.73

## Tax information

GST no. 10009-2287 RT0001  
\$12.61

Base Fare

223.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

12.61

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$264<sup>73</sup>

GRAND TOTAL (Canadian dollars)

\$264<sup>73</sup>





LINE 10 &amp; 14

11812  
MSF

## Booking Confirmation

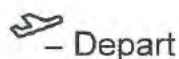
Government Financial Information

Booking Reference:

Date of issue: 16 Apr, 2019

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- Depart

Economy - Standard

Tuesday  
23 Apr, 2019

11:10

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

12:23

**Prince George**

(YXS), BC



AC8205

1hr13

Economy Q

Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

**Scott**Personal  
Information**Fraser****Seats****AC8205** Personal InformationTicket Number  
0142111504149



## Purchase summary

### Government Financial Information

Amount paid: \$405.43  
Tax information  
GST no. 10009-2287 RT0001  
\$19.31

1 adult

Base Fare	351.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	18.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<u>\$393.88</u>
--	-----------------

Scott Personal Informati Fraser	
AC8205: Personal Information	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.55

Total with options and seat selection fee:	<u>\$405.43</u>
--	-----------------

GRAND TOTAL (Canadian dollars)	<u>\$405.43</u>
--------------------------------	-----------------

Flight - line 14  
Seat selection - line 10



## Check-in and boarding gate deadlines

### Within Canada

90

minutes

#### Recommended check-in time

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

45

minutes<sup>1</sup>

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

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

15

minutes

#### Boarding gate deadline

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

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



# Booking Confirmation

line 15

MSF  
13

Booking Reference: Government Financial Information

Date of issue: 16 Apr, 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

Tuesday  
23 Apr, 2019

16:20  
**Prince George**  
(YXS), BC



17:37  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8212

1hr17  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Scott** Personal Information  
Ticket Number  
0142111507624

**Fraser**

**Seats**  
AC8212 Personal Information



## Purchase summary

Government Financial Information

1 adult

Amount paid: \$462.13

Tax information

GST no. 10009-2287 RT0001  
\$22.01

Base Fare

396.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

22.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$462<sup>13</sup>

GRAND TOTAL (Canadian dollars)

\$462<sup>13</sup>

MSF (18)

**Roberts, Connie A IRR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 18, 2019 2:45 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!

MSF missed flight due  
to traffic &  
to late to cancel.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Scott Fraser

Company

Minster Indigenous Relations

### Booking

Government Financial Information

**Thursday, April 18, 2019**

**913**

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

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

**20 minutes**

**Cancelled**

**1 Passengers - Full-Fare**

**Scott Fraser, Male**

[Add to Calendar](#)

Invoice #409912

FEE-ZNA\_Full\_Winter

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

**Grand Total**

**\$159.00**

Mastercard

\$159.00

Date / Time

April 18, 2019 @ 4:05:49 PM

Government Financial Information

Summary

Expiration



(19) MSF

**Roberts, Connie A IRR:EX**

L NE 18

**From:** Demelo, Paula IRR:EX  
**Sent:** May 3, 2019 10:15 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 10:13 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat 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

Tuesday, April 23, 2019

Invoice #6507298

#### Flight #604

Air Transportation Charges

09:40 Nanaimo Harbour / [Map](#)

Sked 600 : (Pk) GO Flex

\$84.41

10:00 Richmond (YVR South) /

Taxes, Fees and Charges

[Map](#) 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Scott Fraser, Male

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Carbon Offset \$0.50

Sked 600 : Port Fee \$1.75

+ Goods and Services Tax \$4.34

Billing \$86.66

Taxes \$4.34

**Grand Total \$91.00**

Master Card \$91.00

Date / Time April 23, 2019 @ 9:23:08 AM

Summary Government Financial Information

Expiration

Authorization

**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

Wednesday, April 24, 2019

Invoice #6507300

Flight #1143

16:20 Vancouver Harbour / [Map](#) 

16:40 Nanaimo Harbour / [Map](#) 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Fraser, Male

[Add to Calendar](#)

Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Port Fee \$1.75

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$5.15

Billing \$102.85

Taxes \$5.15

**Grand Total \$108.00**

Master Card \$108.00

Date / Time April 23, 2019 @ 9:23:08 AM

Government Financial Information

Summary

Expiration

Authorization

**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



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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat 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
<b>Grand Total</b>	<b>\$87.00</b>

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

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

Summary Government Financial Information

Expiration

Authorization

**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

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

Government Financial Information

Summary

Expiration

Authorization

**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.

# Booking Confirmation

MSF  
(4)

Government Financial Information

Booking Reference:

Date of issue: 23 May, 2019

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## ✈️ - 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

**\$685<sup>78</sup>**

GRAND TOTAL (Canadian dollars)

**\$685<sup>78</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

**Recommended check-in time**

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

**Boarding gate deadline**

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

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



# Booking Confirmation

MSF  
5

Government Financial Information

Booking Reference:

Date of issue: 23 May, 2019

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## – Depart

Economy - Flex

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

## Passengers

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



# Purchase summary

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)	\$744 <sup>81</sup>



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

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

45  
minutes<sup>1</sup>

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

15  
minutes

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

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



## Control No.

E131549

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

5. Date Completed 2019/07/15		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 2019 07/02 07/03	17. Places Travelled  Destination      Start      End Parks/Vic      1630      2359 Vic/Parks      0600      2000			18. Personal Vehicle Use Km      Cost 170      93.50 170      93.50		19. Other Transport Costs	20. & 21. Meals  Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost      Describe 36.00      CCA (DI) 61.00      CCA
TOTALS OF COLUMNS				36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 97.00	Claim Total \$ 284.00		
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5750 5702	52. Project 07MTCCA 07MTVNC	45. Supplier Code Government Financial Information		Amount \$ 97.00 \$ 187.00
Less Travel Advance 120							
						54. \$ 284.00	
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.						AMOUNT DUE TO EMPLOYEE	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						54.	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act							

**Notes for Travel Voucher (Restricted Use) E131549 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2019/07/15 15:48:44	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul 2: home/Vic (prs.mlge); overnight Jul 3: Victoria; mtgs; Vic/home (prs.mlge)

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## Control No.

E131551

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

5. Date Completed 2019/07/15	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/07/15	2020	
Type of Travel In Province	14. Reason for Travel Ministerial EN mtgs/event	Headquarters Parksville

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	*PCard									
07/08	* Parks/Van/PG (AC/WL)	1400	2359	60	33.00		36.00	134.56		
07/09	PG/FF/LB/BLake	0600	2359		0.00		27.00	111.87		
07/10	* PG/Chslatta/Park (WL)	0600	2300	60	33.00		48.50			

TOTALS OF COLUMNS	36. \$ 66.00	37. \$ 0.00	38. \$ 111.50	39. \$ 246.43	40. 0.00 \$ Person	Claim Total \$ Personal 423.93
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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 \$ Personal Informati
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	---	---------------------------------

120					
Less Travel Advance					
120					

		<b>AMOUNT DUE TO EMPLOYEE</b>	54.
			\$ Personal

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Notes for Travel Voucher (Restricted Use) E131551 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/07/15 16:27:33	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul8: home/Nan Airport (prs.mlge); Personal Personal - Nan/Van (AC-Pcard); Van/PG (WJ- Information; overnight; DI pdiem Jul9: travel (SMA mtl car) to Fort Fraser; FN mtg; travel to Burns Lake; mtg; travel to Lake Babine; travel to Burns Lake; overnight; BI pdiem Jul10: hotel to Burns Lake Airport (SMA mtl car); Heli Charter to Cheslatta; Community Event; Heli Charter to Burns Lake Airport; SMA mtl vehicle fr. BL to PG Airport; PG/Van (WJ-Pcard); Van/Nan (WJ-Pcard); arprt/home (prs.mlge); BDI pdiem

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Personal Information

Security Concern

Security Concern

Prince George, BC  
Security Concern

Mr Scott Fraser  
Personal Information

## Invoice

Invoice date 7/9/2019  
Invoice number Personal Information  
Our reference  
GST Number Business Information

Guest	Mr Scott Fraser	Arrival	7/8/2019	Departure	7/9/2019	Room	612
Date	Description	Quantity	Unit Price	Total ()			
7/8/2019	Room Charge	1	116.00	116.00			
7/8/2019	GST Taxes	1	5.80	5.80			
7/8/2019	Hotel Room Tax 8%	1	9.28	9.28			
7/8/2019	Municipal Room Tax 3%	1	3.48	3.48			

7/9/2019	Government Financial Information	Total invoice	134.56
		Total Paid	-134.56
		Total Due	0.00

Total GST 5.80  
Security Concern

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

Signature X

\_\_\_\_\_

Security Concern

Security Concern

Room 202  
Invoice # Personal Information  
Cashier sa  
Page: 1 of 1  
Printed: 7/15/19 16:11:38  
Acct. Filter: All Transactions  
PO #  
Arrival 7/ 9/2019  
Departure 7/10/2019

Security Concern

Security Concern

Burns Lake, BC  
Canada

**Fraser Scott**  
323-501 Belleville  
Victoria BC CA  
V8V1X4

Guests in room: Fraser Scott

Date	Transaction	Description	Subtotal	Tax/Fees	Total
7/09/19	Accommodation		99.00	12.87	111.87
7/10/19	Visa		-111.87	0.00	-111.87
			<b>Total:</b>		<b>0.00</b>

Security Concern

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 or the full of these charges. Interest will be charged on any overdue balances.

#### Taxes and Fees

Accommodation Tax	7.92
G.S.T	4.95

Signature: \_\_\_\_\_

Business Information

Security Concern





## Control No.

E131637

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

<b>5. Date Completed</b> 2019/08/01		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs					<b>Headquarters</b> Parksville			
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b> <b>Describe</b>	
2019										
07/28	Parks/Vic	1500	2359	44	24.20				36.00      CCA (DI)	
07/29	Victoria	0600	2359		0.00				61.00      CCA	
07/30	Vic/Clgry/Van (WJ)	0600	2359		0.00		48.50	269.08	145.87      rental car	
07/31	Van/Nan/Parks (HJ)	0600	1700	44	24.20	10.00	39.50			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 48.40	<b>37.</b> \$ 10.00	<b>38.</b> \$ 88.00	<b>39.</b> \$ 269.08	<b>40.</b> \$ 242.87	<b>Claim Total</b> \$ 658.35
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b>	
120	0794A	52000		5702	0700000				\$ 537.15	
120	0794A	52000		5750	07MTCCA				\$ 97.00	
120	0794A	52000		5702	07MTVNC				\$ 24.20	
<b>Less Travel Advance</b>										
120										
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 658.35	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>		

## Notes for Travel Voucher (Restricted Use) E131637 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2019/08/01 14:59:21	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul28:home/Nan HJ (prs.mlge); drop off car; pu car rental & trvl to Vic (car needs to be at HJ fr. retrn fr. Van on July 31); overnight Jul29: Vic; meetings all day Jul30: Vic/airport w/ rntal; drop off rntl; Vic/Calgary (WJ-Pcard); mtgs all day in Calgary (DM paid for taxi's); Calgary/Van (WJ-Pcard); overnight; BDI pdiem Jul31: Van; mtgs all day; taxi to HJ (\$10); Van/Nan (HJ-Pcard); HJ/home (prs.mlge); BLI pdiem

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**BLACK TOP & CHECKER  
CABS**

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

Transaction 11701114

**Total** **CA\$10.00**

CREDIT CARD SALE  
Government Financial Information CA\$10.00

Station: BT115

31-Jul-2019 3:20:28PM

CA\$10.00 | Method:

CONTACTLESS  
Government Financial Information

ref #: 941200009652

Auth #: 008545  
Personal Information

AID: A0000000031010

AthNtwkNm: VISA

THANK YOU FOR YOUR BUSINESS

**BUDGET**

CSA APPROVED

**RENTAL AGREEMENT NUMBER**

Government Financial Information

**YOUR INFORMATION**

Customer Name: FRASER, SCOTT  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: Government Financial Information

**YOUR RENTAL**

Pickup Date/Time: JUL 28, 2019 @ 4:56 PM  
Pickup Location: 33 TERMINAL AVENUE  
NANAIMO, BC, V9R 5C4, CA

**YOUR VEHICLE CHARGES****MIN 1 DAY**

RATE CHART		FREE	TIME AND KILOMETRES
		KILOMETERS	
KMs:		Hourly: 100	2 Ad'l Day @ 31.71 = 63.42
HRLY:	23.79	Daily: 200	Time and Kilometres: 63.42
DAILY:	31.71	Weekly: 1400	
AD DY:	0.00		
WKLY:	188.70		
MNTLY:	.00		
<b>TAXABLE FEES</b>			
One Way Fee		+	64.00
Subtotal Charges:			127.42
PST 7.000%		+	8.92
<b>NON TAXABLE ITEMS</b>			
GST TAX 5.00 %		+	6.37
PASSENGER VEHICLE RENTAL TAX		+	3.16
Your Total Charges Paid:			145.87
Prepayment		+	0.00

NET CHARGES: CAD 145.87  
Your Total Due: 0.00  
Fuel service: .1850 /MI 1.999 /Gal

**RECEIPT****YOUR VEHICLE INFORMATION**

Budget Car Number: Personal Information  
Plate Number: BC HV925J  
Total Driven: 143 KM  
Odometer In: 5851 KM  
Veh Grp Charged: Intermediate  
Veh Grp Rented: Intermediate  
Veh Description: RED MAZDA3 SPORT 5DR  
Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: JUL 30, 2019 @ 7:05 AM  
Return Location: 132-1640 ELECTRA BOULEVARD  
VICTORIA INTERNATIONAL APO  
VICTORIA, BC, V8L 5V4, CA

**YOUR OPTIONAL PRODUCTS/SERVICES**

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-760-7368.

Your vehicle was rented to you by 02391 . Your vehicle was checked in by 00010 .



Security Concern

Security Concern

Vancouver, BC  
Security Concern

Mr Scott Fraser  
323 - 501 Belleville Street  
Victoria BC V8V 1X4

## Receipt

Invoice date 8/1/2019  
Our reference Personal Information  
GST Number Business Information

Guest	Mr Scott Fraser	Arrival	7/30/2019	Departure	7/31/2019	Room	0706
Date	Description	Quantity	Unit Price	Total (CAD)			
7/30/2019	Room Charge	1	229.00	229.00			
7/30/2019	DMF @1.293% Plus Taxes	1	2.96	2.96			
7/30/2019	Federal Tax GST	2	0.00	11.60			
7/30/2019	Provincial Room Tax	2	0.00	18.56			
7/30/2019	Municipal Room Tax	2	0.00	6.96			

7/31/2019	Government Financial Information	Total invoice	269.08
		Total Paid	-269.08
		Total Due	0.00

Total GST 11.60  
Security Concern

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

Signature X

Security Concern

## eTicket Receipt

Prepared For  
FRASER/SCOTT Personal Information

[TICKET EXCHANGED]

RESERVATION CODE

Government Financial Information

ISSUE DATE

13Jun19

TICKET NUMBER

8382148917071

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Jul19	WESTJET WS 3283	VANCOUVER BC, CANADA  Time 08:15	PRINCE GEORGE BC, CANADA  Time 09:33	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LAQF4EHM Not Valid Before 09JUL19 Not Valid After 09JUL19

## Allowances

### Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

### Fare Calculation Line

YVR WS YXS170.00CAD170.00END

### Fare

CAD 170.00

### Taxes/Fees/Carrier Imposed Charges

CAD 12.00 YXS/OTHER AIR TRANSPORTATION

**CHARGES)****CAD 9.46 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 203.83****Other Charges****SEAT ASSIGNMENT # 8381503974106 (YVR-YXS / QTY 1) (REFUNDED)****CAD (11.00)****Taxes (REFUNDED)****CAD (0.55)****Form of Payment****CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX**

Government Financial Information

**Total Fare and Other Charges****CAD 203.83****Positive identification required for airport check in  
Notice:****QST # 1202807956TQ0001 GST # 866112535**TOTAL ON PCARD IS \$215.38  
INCLUDING SEAT ASSIGNMENT  
AND TAXES.

SEAT ASSIGNMENT REFUNDED BACK.

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



**Demelo, Paula IRR:EX**

**From:** reservation@harbourair.com  
**Sent:** July 17, 2019 9:57 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.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat 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 Ministry Of Indigenous Relations And Reconciliation

### Booking

Government Financial Information

**Monday, June 17, 2019**

Invoice #6605260

**Flight #1128**

Air Transportation Charges

**10:00 Nanaimo Harbour / [Map](#)**

Sked 1100 : (PK) GO Flex

\$94.55



10:20 Vancouver Harbour / [Map](#) 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Scott Fraser, Male

[Add to Calendar](#)

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
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 June 17, 2019 @ 9:29:35 AM

Summary Government Financial Information

Expiration

Authorization 182917

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.



## eTicket Receipt

**Prepared For**  
**FRASER/SCOTT** Personal Information

### RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

### Government Financial Information

19Jun19

8382149067965

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jul19	WESTJET WS 3298	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Class ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TARF4EHS Not Valid Before 10JUL19 Not Valid After 10JUL19
	Operated by: WESTJET ENCORE	Time 19:30	Time 20:50 Terminal MAIN TERMINAL	
10Jul19	WESTJET WS 3317	VANCOUVER BC, CANADA	NANAIMO BC, CANADA	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TARF4EHS Not Valid Before 10JUL19 Not Valid After 10JUL19
	Operated by: WESTJET ENCORE	Time 21:30 Terminal MAIN TERMINAL	Time 22:01	

## Allowances

### Baggage Allowance

YXS to YCD - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YXS to YVR , YVR to YCD - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> Government Financial Information
<b>Fare Calculation Line</b>	YXS WS X/YVR WS YCD247.00CAD247.00END
<b>Fare</b>	<b>CAD 247.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 13.31 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 305.68</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8381504013721 (YXS-YVR / QTY 1)</b>	<b>CAD 11.00</b>
<b>Taxes</b>	<b>CAD 0.55</b>
<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> Government Financial Information
<b>Total</b>	<b>CAD 11.55</b>
<b>Total Fare and Other Charges</b>	<b>CAD 317.23</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey.



**Demelo, Paula IRR:EX**

**From:** reservation@harbourair.com  
**Sent:** July 17, 2019 9:58 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.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat 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 Ministry Of Indigenous Relations And Reconciliation

**Booking**

Government Financial Information

**Thursday, June 20, 2019**

Invoice #6605272

**Flight #1143A**

Air Transportation Charges

**16:15 Vancouver Harbour / Map**

Sked 1100 : (St) GO Flex

\$90.74



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

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Scott Fraser, Male

[Add to Calendar](#)

#### 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
Sked 1100 : Port Fee	\$1.75
+ Goods and Services Tax	\$5.15

Billing \$102.85

Taxes \$5.15

**Grand Total**  **\$108.00**

**Master Card**  **\$108.00**

Date / Time June 20, 2019 @ 10:07:53 AM

Summary Government Financial Information

Expiration

Authorization 182917

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.



## eTicket Receipt

8381503974106

Prepared For  
FRASER/SCOTT

Government Financial Information

[TICKET EXCHANGED]

## RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

13Jun19

8382148917071

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Jul19	WESTJET WS 3283	VANCOUVER BC, CANADA  Time 08:15	PRINCE GEORGE BC, CANADA  Time 09:33	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LAQF4EHM Not Valid Before 09JUL19 Not Valid After 09JUL19

## Allowances

## Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

## Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

## Carry On Charges

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

## Payment/Fare Details

## Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

## Fare Calculation Line

YVR WS YXS170.00CAD170.00END

## Fare

CAD 170.00

## Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	<b>CHARGES)</b>
	<b>CAD 9.46 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 203.83</b>

## Other Charges

BELOW ONLY FOR REFUND  
\$11.55

<b>SEAT ASSIGNMENT # 8381503974106 (YVR-YXS / QTY 1) (REFUNDED)</b>	<b>CAD (11.00)</b>
<b>Taxes (REFUNDED)</b>	<b>CAD (0.55)</b>
<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> <small>Government Financial Information</small>
<b>Total Fare and Other Charges</b>	<b>CAD 203.83</b>

14

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.





## eTicket Receipt

Prepared For  
FRASER/SCOTT

Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

24Jun19

8382149181221

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Jul19	WESTJET WS 3297	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Class ECONOMY Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQD0EHS Not Valid Before 08JUL19 Not Valid After 08JUL19
	Operated by: WESTJET ENCORE	Time 17:35 Terminal MAIN TERMINAL	Time 18:53	

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	Government Financial Information
Fare Calculation Line	YVR WS YXS280.00CAD280.00END
Exchanged Ticket	8382148917071
Fare	CAD 280.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 14.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))



Total Fare CAD 319.33

Total Additional Collection CAD 220.50

16

## Other Charges

L NE 14	
SEAT ASSIGNMENT # 8381504042642 (YVR-YXS / QTY 1)	CAD 11.00
Taxes	CAD 0.55
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 11.55
Total Fare and Other Charges	CAD 232.05

### Positive identification required for airport check in

#### Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

## Demelo, Paula IRR:EX

**From:** reservation@harbourair.com  
**Sent:** July 17, 2019 9:59 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.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat 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 Ministry Of Indigenous Relations And Reconciliation

### Booking

Government Financial Information

Wednesday, June 26, 2019

Invoice #6608836

Flight #205/Twin Otter

Air Transportation Charges

08:00 Vancouver Harbour / [Map](#)

Sked 200/300 : (Pk) GO Flex

\$198.07

08:35 Victoria Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Fraser, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42

Billing	\$208.58
Taxes	\$10.42

**Grand Total** LINE 18  **\$219.00**

**Master Card** **\$219.00**

Date / Time June 26, 2019 @ 7:38:26 AM

Summary Government Financial Information

Expiration

Authorization 134902

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:**

MSF  
19



MSF  
20

100% cancellation fee if cancelled within 24hrs of departure

Booking

Government Financial Information

Wednesday, June 26, 2019

Flight #2100

11:30 Victoria Harbour / [Map](#)

12:05 Vancouver Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Fraser, Male

[Add to Calendar](#)

Invoice #6608834

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total** LINE 18 **\$207.00**

Master Card \$207.00

Date / Time June 26, 2019 @ 11:01:16 AM

Summary Government Financial Information

Expiration

Authorization 134902

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)

✓ MSF  
20





Personal Information

## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 27 Jun, 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  
08 Jul, 2019

16:20  
**Nanaimo**  
(YCD), BC



16:52  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8264

0hr32  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

### Passengers

**Scott** Personal Information  
**Fraser**  
Ticket Number  
0142115112707

Seats  
**AC8264** Personal Information



### Purchase summary

MasterCard  
Government Financial Information

Amount paid: \$296.23

**Tax information**

GST no. 10009-2287 RT0001  
\$14.11

1 adult

Base Fare	253.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	14.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	<b>\$296<sup>23</sup></b>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$296<sup>23</sup></b>
--------------------------------	---------------------------



## Control No.

E131789

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

5. Date Completed 2019/09/11	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial event/FN Tour		Headquarters Parksville

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

[illegible][illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	570B	0700000	Government Financial	\$ 549.00
120	0794A	52000	570Z	07MTVNC	Information	\$ 147.40
120						
120						

120					
Less Travel Advance					
120					

				AMOUNT DUE TO EMPLOYEE	54.	\$ 696.40
--	--	--	--	------------------------	-----	-----------

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

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

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

**Notes for Travel Voucher (Restricted Use) E131789 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2019/09/11 14:48:54	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug14:home/Nan (EA pu Min); event; Nan/Nan Alrport (EA drove); Nan/Van (AC-PCard); Van/Penticton(AC-Pcard); overnight; DI pdiem Aug15: Penticton/Oliver/Cawston/Pent FN meetings; overnight; full pdiem Aug16: FN meeting; Pent/Van (AC-Pcard); Van/Nan (AC-Pcard); Nan airport/Vic (prs.mlge); BLI pdiem Aug17-19- no claim, in Victoria Aug20 - mtg Aug21 - Vic/home (prs.mlge)

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Security Concern

## Invoice

Room 509  
Personal Information  
Invoice #  
Cashier shaneka  
Page: 1 of 1  
Printed: 8/16/2019 08:14:35  
Acct. Filter: All Transactions  
PO #  
Arrival 8/14/2019  
Departure 8/16/2019

Security Concern

Penticton BC  
Security Concern

Security Concern

**Fraser Scott**  
Personal Information

Guests in room: Fraser Scott

Date	Transaction	Description	Subtotal	Tax/Fees	Total
8/14/2019	Room Charge		170.00	25.50	195.50
8/15/2019	Room Charge		170.00	25.50	195.50
8/16/2019	Visa Payment		-391.00	0.00	-391.00
				<b>Total:</b>	<b>0.00</b>

Security Concern

Security Concern

### Taxes and Fees

MRDT	6.80
Room GST	17.00
Room PST	27.20

Signature: \_\_\_\_\_

Business Information

Security Concern



AB20EXEPAL23



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131790

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844		
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2019/09/11		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Parksville		
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>	
2019							<b>20. &amp; 21. Miscellaneous</b>	
09/02	Parks/Vic	1600	2359	170	93.50		<b>Cost</b>	
09/03	Vic/Van/Vic	0600	2359		0.00		<b>Describe</b>	
09/04	Victoria	0600	2359		0.00		CCA (DI)	
09/05	Victoria/Praks	0600	1430	170	93.50		CCA (BDI)	
							CCA (BLI); prkg Nan	
							(Parking 33.00 XREF E131551)	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 187.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
					<b>40.</b> \$ 218.00	<b>Claim Total</b> \$ 405.00		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
120	0794A	52000		5702	0700000		Government Financial Information	
120	0794A	52000		5750	07MTCCA		<b>Amount</b>	
120	0794A	52000		5702	07MTVNC		\$ 33.00	
120							\$ 185.00	
							\$ 187.00	
<b>Less Travel Advance</b>								
120								
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 405.00	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Sep 17-19

**Notes for Travel Voucher (Restricted Use) E131790 for Fraser, Scott**

1 note(s) returned.

Created On	Author	Note
2019/09/11 15:45:38	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept.2:home/Vic (prs.mlge); overnight Sept.3: Vic/Van (HA-Pcard); meeting; Van/Vlc (HA-Pcard); mtgs in Vic.; overnight Sept.4: Victoria mtgs; overnight Sept.5: Vic/home (prs.mlge); \$33 for parking @ Nan Alrport on July 8th, was submitted on E131551, then deducted by Finance as no receipt produced, receipt attached.

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PLACE FACE UP ON DASH  
Nanaimo Airport

Expiration Date/Time

02:54 PM  
JUL 11, 2019

Purchase Date/Time: 02:54pm Jul 08, 2019

Total Due: \$33.00      Rate: Park for 3 Day  
Total Paid: \$33.00      Pmt Type: CC (Tap)  
Ticket #: 00022860  
S/N #: 520118190870  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 02855

Parking 1-877-753-6789

Security 250-755-5791

-----  
RECEIPT

Nanaimo Airport

Expiration Date/Time: 02:54pm Jul 11, 2019  
Purchase Date/Time: 02:54pm Jul 08, 2019

Total Due: \$33.00      Rate: Park for 3 Day  
Total Paid: \$33.00      Pmt Type: CC (Tap)  
Ticket #: 00022860  
Setting: Lot 367  
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 02855



**Demelo, Paula IRR:EX**

**From:** reservation@harbourair.com  
**Sent:** July 5, 2019 11:46 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.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat 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 Ministry Of Indigenous Relations And Reconciliation

### Booking Government Financial Information

**Wednesday, June 12, 2019**

Invoice #6592410

**Flight #204/Twin Otter**

Air Transportation Charges

**08:00 Victoria Harbour / [Map](#)**

Sked 200/300 : (Pk) GO Flex

\$198.07



08:35 Vancouver Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Fraser, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42

Billing	\$208.58
Taxes	\$10.42
<b>Grand Total</b>	<b>\$219.00</b>

Master Card \$219.00

Date / Time June 12, 2019 @ 7:33:09 AM

Government Financial Information

Summary

Expiration

Authorization

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% cancellation fee if cancelled within 24hrs of departure

## Booking

Government Financial Information

**Wednesday, June 12, 2019**

**Flight #2230/Twin Otter**

**17:45 Vancouver Harbour / [Map](#)**

**18:15 Victoria Harbour / [Map](#)**

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Scott Fraser, Male**

[Add to Calendar](#)

Invoice #6592411

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

**Grand Total \$219.00**

Master Card \$219.00

Date / Time June 12, 2019 @ 7:33:09 AM

Summary Government Financial Information

Expiration

Authorization

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)

**Demelo, Paula IRR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 14, 2019 9:43 AM  
**To:** Demelo, Paula IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	Government Financial Information
	Name	Scott Fraser
	Company	Minster Indigenous Relations

### Booking

Government Financial Information

**Wednesday, July 31, 2019**

**913**

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

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

**20 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Scott Fraser, Male**

[Add to Calendar](#)

Invoice #438979

FARE-ZNA-Full\_Summer \$132.38

+ GST \$6.62

Billing \$132.38

Taxes \$6.62

**Grand Total \$139.00**

Mastercard \$139.00

Date / Time July 31, 2019 @ 3:24:22 PM

Government Financial Information

Summary

Expiration





MSF ①

## eTicket Receipt

**Prepared For**  
FRASER/SCOTT Personal Information

## RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

## Government Financial Information

15Jul19

8382149725281

WEST JET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jul19	WESTJET WS 220	VICTORIA BC, CANADA  Time 08:20	CALGARY INTL AB, CANADA  Time 10:41	Class ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XBQF4FQS Not Valid After 30JUL20

## Allowances

## Baggage Allowance

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

Prices of additional baggage pieces:

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

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

## Carry On Allowances

YYJ to YYC - 1 Piece (WS - WESTJET)

## Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YYJ WS YYC274.00CAD274.00END
Fare	CAD 274.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



	CAD 14.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 329.83</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

MSF  
(4)

## eTicket Receipt

**Prepared For**  
FRASER/SCOTT Personal Information

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

16Jul19

8382149750344

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jul19	WESTJET WS 135	CALGARY INTL AB, CANADA  Time 18:30	VANCOUVER BC, CANADA  Time 18:58 Terminal MAIN TERMINAL	Class ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XA QF4 FQS Not Valid After 30JUL20

## Allowances

## Baggage Allowance

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

Prices of additional baggage pieces:

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

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

## Carry On Allowances

YYC to YVR - 1 Piece (WS - WESTJET)

## Carry On Charges

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YYC WS YVR269.00CAD269.00END

Fare

CAD 269.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

	<b>CHARGES)</b>
	CAD 14.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 334.03</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)





## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 18 Jul, 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 - Comfort

Wednesday 14 Aug. 2019	16:20 <b>Nanaimo</b> (YCD), BC		16:52 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M	AC8264	0hr32 Economy T Operated by: Air Canada Express - Jazz   <b>Q400</b>
			Layover in Vancouver		1hr43
Wednesday 14 Aug. 2019	18:35 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		19:32 <b>Penticton</b> (YYF), BC	AC8354	0hr57 Economy T Operated by: Air Canada Express - Jazz   <b>Q400</b>
			Total duration		3hr12

### Passengers

<b>Scott</b>	Personal Information	<b>Fraser</b>	Seats	Personal Information
	Ticket Number		AC8264	
	0142116232885		AC8354	





## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$260.53

#### Tax information

GST no. 10009-2287 RT0001

\$12.41

Base Fare

219.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

12.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

**\$260<sup>53</sup>**

GRAND TOTAL (Canadian dollars)

**\$260<sup>53</sup>**



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

#### Boarding gate deadline

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

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

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

Government Financial Information

Booking Reference:

Date of issue: 01 Aug, 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

Friday  
16 Aug, 201912:45  
**Penticton**  
(YYF), BC13:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8355

0hr50  
Economy G  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

0hr55

Friday  
16 Aug, 201914:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M14:59  
**Nanaimo**  
(YCD), BC

AC8255

0hr29  
Economy G  
Operated by: Air Canada Express -  
Jazz | **Q400**

Total duration

2hr14

**Passengers**

	<b>Scott</b>	Personal Information	<b>Fraser</b>	<b>Seats</b>	Personal Information
	<b>Ticket Number</b>			<b>AC8355</b>	
	0142116902468			<b>AC8255</b>	



## Purchase summary

### Government Financial Information

1 adult

Amount paid: \$321.43

#### Tax information

GST no. 10009-2287 RT0001  
\$15.31

Base Fare

287.00

Surcharges

12.00

Goods and Services Tax - Canada - 100092287 RT0001

15.31

Air Travellers Security Charge - Canada

7.12

Total airfare and taxes before options

\$321<sup>43</sup>

GRAND TOTAL (Canadian dollars)

\$321<sup>43</sup>



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

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

**45**

minutes<sup>1</sup>

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

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

**15**

minutes

#### Boarding gate deadline

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

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

# Invoice



**WESTLAND HELICOPTERS INC.**  
 CHARTER AND CONTRACT SERVICE  
 P.O. BOX 45885 SURREY, B.C. CANADA V4A 6N3  
 TEL: (604) 230-4422 FAX: (604) 538-6143  
 westlandhelicopters@telus.net

Date **2019-07-11**  
 Personal Information

Att: Connie Roberts  
 Administrative Coordinator  
 Ministry of Indigenous Relations  
 Room #323 Parliament Buildings  
 Victoria, B.C., V8V1X4

P.O. No.  
 Helicopter C-FKHB-L-1-C30  
 Pilot DD

Date	Ticket	Item	Hours/Litres	Rate	Description	Amount	Tax
2019-07-10	Personal Information	C-FKHB	2.1	1,650.00		3,465.00	GST
2019-07-10		Fuel - Houston	294	1.50		441.00	GST
						\$1302 PRETAX PER PERSON	

DATE INVOICE RECEIVED DD-MM-YYYY  
 by Minister's Office 07/07/2019  
 INVOICE # (if not transferred) Personal Information  
 DATE GOODS/SVS REC'D 07/07/2019  
 by Minister's Office COMMIT. OR EMPLOYEE #  
 GOODS/SERVICES RECEIVED SIGNATURE: *Connie Roberts*

CL	RESP	SRV LN	STOP	PROJECT	AMOUNT
120	0794	52000	Personal Information	07MTSAC	1,367.10
120	0794	52000		07MTSAC	1,367.10
120	0794	10050		0700000	1,367.10
TOTAL					\$4,101.30

Certified correct pursuant to sections 32 and 33 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURES: *Dana Eckardt* *X. Fraser*

MSF Government Financial Information  
 DNS Government Financial Information  
 Doug Coul  
 MO  
 DND →

MINISTER'S OFFICE - RECEIVED  
 MINISTRY OF INDIGENOUS RELATIONS  
 & RECONCILIATION  
 JUL 6 2019

☐ Min Reply ☐ Reply Direct ☐ DM Reply ☐ Info/File  
☐ Send Intern ☐ For NEC Action ☐ Redirect to  
 Date  
 CLIFF #

**Sub Total** **\$3,906.00**

SPENDING AUTHORITY

## Sales Tax Summary

GST@5.0%  
 Total Tax

195.30  
 195.30

**Total Invoice** **\$4,101.30**

GST/HST No. 105646160

120 0794A 52000 5712 07MTSAC 1302.00 + \$195.30 GST MINISTER FRASER



CHARTER AND CONTRACT SERVICE  
 P.O. BOX 45595, SURREY, B.C. V4A 6N3  
 TEL (604) 230-4422 • westlandhelicopters@telus.net  
 www.westlandhelicopters.com



FLIGHT TICKET  
 INVOICE

Personal Information

GST # R105948180

CHARTERER Connie Roberts@gov.bc.ca  
Administrative Coordinator to  
Scott Fraser

Personal Information

POSTAL CODE

PILOT DELANAR

SIGNATURE

DATE July 10 2019

CREW FRHB

CHECK

CASH

CHARGE

FE BH06L

PURCHASE ORDER NO.

BASE HOUSTON

FUEL

FLIGHT ITINERARY

TIME UP

TIME DOWN

TIME

CODE

PASS

LITRES FROM

LITRES FROM

FUEL

LITRES FROM

294

LITRES FROM

LITRES FROM

OTHER CHARGES

DESCRIPTION

AMOUNT

RATE PER HOUR \$

TOTAL

PASSENGERS

FLIGHT

EXTRA EXPENSES

DESCRIPTION

AMOUNT

Scott Fraser "Minister of"  
Ann Marie Sam "Minister assistant"  
Doug Caul "Deputy Minister"

FUEL

OTHER

GST

TOTAL

Personal Information

SCOTT FRASER Government  
 ANN MARIE SAM Financial Information  
 DOUG CAUL