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

Name: Honourable Scott Fraser

e Scott Fraser Quarter: 2019 Oct to Dec

**Portfolio:** Indigenous Relatons & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,845.73

Other Travel in Province: \$ 8,507.98

Out of Country Travel: \$ -

Out of Province Travel: \$ 303.76

Total travel expenses paid this quarter: \$10,657.47

Travel expenses fiscal year-to-date: \$27,686.49



### **Travel Voucher (Restricted Use)**

Control No.

E131832

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

	Scott rganization ous Relation		conciliation	·			Employe Personal Informatio IOD Title Minister			Phone Nu (250) 953 Travel Gre 4	-4844	de	
	Completed		6. Fiscal Yo	ear	7. Sp	ecial Che	eque Issue		8. Ch	eque Stub	Informa	ation	
2019/09 Type of			2020 14. Reasor	for Trave	 ol				Hoad	guarters			
In Provi			Mtgs/FN C						1	<b>quarters</b> sville			
	ing Address	for Che		ommunity	VIOIC				I GIR	01110			
			Victoria, BC	V8W 9E2									
16.	17.				18.		19.	20. & 2	21.	22.	20. & 2	21.	
Travel		Places	Travelled		Pe	ersonal	Other	Mea	als		М	iscel	laneous
Dates					Veh	icle Use		rt		Lodging			
2019	Destinatio		Start	End	Km	Cost	Costs	Cos		Costs	Cost		Describe
09/08	Parks/ <del>Vic</del>		1400	2359	170	93.5		36.0	-	257.33			
09/09	Van/Vic (	∃J)	0600	2359		0.0		61.0	00				
09/10	Victoria		0600	2359		0.0						1.00	CCA
09/11	Vic/Parks	(OD/DI-	0600	1900	170	93.5		07.6	.		6	1.00	CCA
09/12	Prks/Cmx/	/GR/Park	0800	1900	432	237.6	60	27.0	)0				
	PCARD					36.	37.	38.		39.	40.		Claim Tota
ΤΩΤΔΙ 9	OF COLUM	INS				\$ 424.	1 -		24.00	\$ 257.33	1	2 00	\$ 927.93
8.		19.	50.		51.	ψ <del>τ</del> 2 τ.		ψ 12	45.	Ψ 201.00	<u>  Ψ122</u>	2.00	Ψ 327.33
	t Code	Resp.	1	ice Line		тов	 Projec	t	1 -	upplier Co	de		Amount
	120	0794/	I	52000		5702	07000		Govern	ment Financial			\$ 618.93
	120	0794/	A	52000	!	5750	07MTC	CA	Informa	tion			\$ 122.00
	120	0794	A	52000	!	5702	07MTV	NC					\$ 187.00
	120								_				
	avel Advanc	e	1										
	120								1				
							AMOL	INT DUE	TO EM	DI OVEE		54.	\$ 927.93
45 Emn	Joygo Signs	turo (So	e Audit Trai	ı\			Print Name	NI DUE	I O EIVI	Date S	bonoi		φ 921.93
			e claim is a tr		ent of		Fillit Name			Date	ngneu		
			allowances t			ed as							
			ent business										
			d will not be										
party.					, ,								
	nding Autho	rity Sigr	nature (See	Audit Tra	il)		Print Name			Date	Signed		
- Certific	ed correct pu	ursuant to	section 32 a			ial					_		
Adminis	stration Act a	ind relate	d policies.										
57. Pavr	ment Author	rity Sign	ature (See A	udit Trail	1)		Print Name			Date	Signed		
- Requis	sition for pay	ment pur	rsuant to sec	tion 32 of	, the Fina	ıncial					5		
	stration Act.	1											
	I-F0012 v2.6.1	1)	Production *	** Copyria	ht © Gov	ernment o	of British Colu	mbia	Mi	nistry Spen	dina Aut	hority	ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Oct 01-19

### Notes for Travel Voucher (Restricted Use) E131832 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/09/20 12:56:30	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sep8: home/Vic (prs.mlge); Vic/Van (HA-Pcard); overnight; DI pdiem Sep9: Van meetings; Van/Vic (HJ-Pcard); ful pdiem Sep10: Vic; meetings Sep11: meetings all day; Vic/home (prs.mlge) Sept12: home/Comox (prs. mlge) (MIRR mtg); Comox/Gold River (prs.mlge) (FN Community Visit); Gold River/home (prs.mlge); LI pdiem

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Vancouver, BC

Security Concern

Mr Scott Fraser

VICTORIA BC Security Concern

## Receipt

Invoice date Our reference 9/9/2019 Personal Information

GST Num	per	Business Information
Guest	Mr Scott	Fraser

Guest	Mr Scott Fraser	Arrival	9/8/2019	Departure	9/9/2019	Room	0501
Date	Description	Q	uantity	Unit Price		Total	(CAD)
9/8/2019	Room Charge		1	219.00			219.00
9/8/2019	DMF @1.293% Plus Taxes		1	2.83			2.83
9/8/2019	Federal Tax GST		2	0.00			11.09
9/8/2019	Provincial Room Tax		2	0.00			17.75
9/8/2019	Municipal Room Tax		2	0.00			6.66
				Total in	voice		257.33
9/9/2019	Government Financial Information					-2	257.33
				Total Pa	id	-	257.33
				Total Du	е		0.00

Total GST 11.09 Security Concern

Signature X

AB20EXEPAL30



### **Travel Voucher (Restricted Use)**

Control No.

E131927

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

	Scott rganization ous Relations and Rec	conciliatio	n			Employe Personal Information Job Title Minister	)	1	(250) 9	Number 53-4844 Group Code	е
5. <b>Date 0</b> 2019/10	Completed	<b>6. Fiscal</b> 2020	Year	7.	Special Ch	neque Issue		8. Che	que Stu	ıb Informat	tion
Type of In Provi	Travel nce	14. Reas Minister	on for Tr ial mtgs/e					<b>Headq</b> Parks	uarters ⁄ille		
I2. Maili	ng Address for Chec 9051 Stn Prov Gov \	<b>lue</b> Victoria B	C 1/8/1/ 01	<b>=</b> 2							
16. Travel	17. Places Ti		C VOVV 91	18.	ersonal	19. Other	20. & 21. Meals	22.		20. & 21. Mise	cellaneous
Dates		101 1			nicle Use	Transport	1		dging		
2019	<b>Destination</b>   Parks/Vic/Van (HA)	<b>Start</b> 1500	End	Km	Cost	Costs	Cost		osts	Cost	Describe
09/15 09/16		0600	2359 2359	170	93.5		36.00 39.50		257.33	21.5	0 CCA (D)
09/16		0600	2359		0.0	-	21.50		256.58	39.5	
09/17	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0600	2359		0.0		39.50	'	200.00	21.5	\ /
09/18	Van/Vic (HJ)   Vic/Parks	0600	1700	170	93.5		39.50			39.5	
09/20	Parks/CR/Parks (ferry)	0600	1800	295	162.2		27.00			00.0	O OOA (BEI)
	*Flights on PCARD										
COTAL C	OF COLUMNS				<b>36.</b> \$ 349.2	37. 25 \$ 83.00	<b>38.</b> \$ 163.	39.	513.91	<b>40.</b> \$ 122.0	Claim Total 0 - \$ 1231.66
OTALS	49.	50.		5	<del></del>	is   \$ 63.00 i <b>2.</b>	<u> </u>	50   ⊅   <b>45</b> .	513.91	\$ 122.0	0  - \$ 1231.00
Clien	t Code Resp. 120 07944 120 07944 120 07944 120 07944	S	52000 52000 52000 52000 52000	1-	570B 5702 5750 5702 5701	Project 07000 07MTC 07MTV 07000	ct 000 CCA /NC				Amount 219.30 \$ 228.20 \$ 122.00 \$ 187.00 \$ 694.46
	vel Advance 0794A	·	52000		5702	070000		l			\$ 8.90 DIG
	120										G
						AMOL	JNT DUE 1	ГО ЕМР	LOYEE	1 '	<b>54.</b> Fi - \$ 1231.66
45. Emp	loyee Signature (See	Audit T	rail)			Print Name			_	Signed	In
disburse a result	ed this travel expense ements made and/or a of travel on governme h I have not been and	illowance ent busine	s to which ess as det	ı I am er ailed ab	ntitled as ove and					-	OI
56. Sper - Certifie	nding Authority Sign ed correct pursuant to tration Act and related	section 3	2 & 33 of		ancial	Print Name			Date	e Signed	
Administration Act and related policies.  57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				inancial	Print Name				e Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Oct 22-19

### Notes for Travel Voucher (Restricted Use) E131927 for Fraser, Scott

1 note(s) returned

Created On	Author	Note
2019/10/04 14:21:34	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sep15:home/Vic(prs.mlge); Vic/Van (HA-Pcard); overnight; DI pdiem Sep16: Van; mtgs; Van/Vic (HA-Pcard); BLI pdiem; D CCA Sep17: mtgs in Vic all day; Vic/Van (HJ-Pcard); taxi to hotel; overnight; D pdiem; BLI CCA Sep18: mtg; Van/Vic (HJ-Pcard); BLI pdiem; D CCA Sep19: mtgs in Vic; Vic/Parks (prs.mlge) Sept20: Parks/CampRiver; ferry to Quadra Island (paid for EA, EA did not claim see: E131875); FN event/celebration; ferry to CR; travel to Quinsam Reserve; mtg; QR to home (prs.mlge all day)

Production \*\*\* Copyright © Government of British Columbia

Vancouver, BC Security Concern Security Concern

#### Mr Scott Fraser

Personal Information

## Receipt

Invoice date Our reference GST Number 9/16/2019 Personal Information Business Information

Guest	Mr Scott Fraser	Arrival	9/15/2019	Departure	9/16/2019	Room	1515
Date	Description	Qua	ntity L	Init Price		Total	(CAD)
9/15/2019	Room Charge	1	***************************************	219.00		- 2	219.00
9/15/2019	DMF @1.293% Plus Taxes	1		2.83			2.83
9/15/2019	Federal Tax GST	2		0.00			11.09
9/15/2019	Provincial Room Tax	2		0.00			17.75
9/15/2019	Municipal Room Tax	2		0.00			6.66
	Government Financial Information			Total inv	/oice		257.33
9/16/2019						-2	257.33
				Total Pa	id	-2	257.33
				Total Du	e		0.00

Total GST Security Concern 11.09

C+ ++	
Signature X	

# BLACK TOP & CHECKER CABS

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

Fransaction 15301178

### Total

CA\$44.05

CREDIT CARD SALE

CA\$44.05

VISA /202

Station: BT143

17-Sep-2019 8:20:22PM CA\$44.05 | Method:

CUNTACILESS
Government Financial Information

Ref #: 926100947031

Auth #: 006596 MID: \*\*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

THANK YOU FOR YOUR BUSINESS

Mr. Scott Fraser Personal Information	Arrival	09-17-19
Personal information	Departure	09-18-19
	Room No.	1065
	Folio No.	Personal Information
	Cashier	8
INFORMATION INVOICE GST # Business Information	Page No.	1 of 1
2.4		

Email:

Date	Description			Charges	Payments
09-17-19	Room Charge			219.00	
09-17-19	Destination Marketing Fed	2		2.19	
09-17-19	Room Tax			24.33	
09-17-19	Room GST			11.06	
09-18-19	Visa				256.58
GST Summ	ary:		Balance		0.00
	Rooms GST:	11.06			
	Food & Beverage GST: Other GST:	0.00	Guest Sign	COLUMN TO THE REAL PROPERTY.	

Security Concern

## To Quadra Island



RECEIPT - PLEASE RETAIN

### PURCHASE 2019/09/20

Undersize Vehi Adult Fuel Surcharg

Total
Government Financial Information 38.95

38.95 81 APPROVED - THANK YOU BEZ CHANGE DUE 0.00

0.00

Paid for Jolleen Dick xref E131875 \$ 8.90

\*\*\*CARDHOLDER COPY\*\*\* CAM 20 Sep 2019 09:58:23

1047023 525706

SEE REVERSE SIDE OF TICKET

AB20EXEPAL30



### **Travel Voucher (Restricted Use)**

Control No.

E131929

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

Name	_							nployee ID		hone Numb		
Fraser,								rsonal		(250) 953-4844		
	rganization			e			- 11	ormatio <b>b</b> Title		ravel Group	Cod	e
	ous Relation	is and Re				I = 0 ·		linister		4		
2019/10	Completed		2020	al Year		7. Specia	I Cheque Is	ssue	8. Che	que Stub Inf	rorma	tion
Type of				ason for	Trave				Heada	uarters		
In Provi			UBCN		IIave				Parks			
	ing Address	s for Che							Tanto	, ilic		
	9051 Stn P			BC V8W	9E2							
16.	17.		,		18.		19.	20. & 21.	22.	20. & 21.		
Travel	1	laces Tra	avelled		1	rsonal	Other	Meals			iscell	aneous
Dates					1	icle Use	Transport		Lodging			
2019	Destinatio	n	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Des	cribe
09/22	Parks/Nar	n/Van(Fer	y)1030	2359	44	24.20	62.70	48.50	257.33	55.00	prko	g @ HA 5 days
09/23	Vancouve	r	0600	2359		0.00		36.00				
09/24	Vancouve	r	0600	2359		0.00		61.00				
09/25	Vancouve	r	0600	2359		0.00		48.50				
09/26	Vancouve	r	0600	1400		0.00		25.00				
09/27	No claim		0600	2359		0.00						
09/28	No claim		0600	2359	l	0.00						
09/29	Van/Nan/I	Parks	0600	1900	44	24.20	87.00					
	(HA)											
						36.	37.	38.	39.	40.		Claim Total
TOTALS	OF COLUI	MNS				\$ 48.40	\$ 149.70	\$ 219.00	\$ 257.33	\$ 55.00		\$ 729.43
48.		49.	50.			51.	φ 143.76   <b>52.</b>	ψ 213.00	<b>45.</b>	ψ 55.00		ψ 1 2 3.43
	t Code	Resp.	1	Service	l ine	STOE	1.	Project		nnlier Code		Amount
	120	0794	- 1	5200		5702		0700000	Governmen	pplier Code nt Financial Inform	mation	\$ 729.43
	120											7.20.10
	120											
	120											
	avel Advan	ce										
	120											
										N 0\/==		54.
			<b>A</b> 114					AMOUNT D	UE TO EMP			\$ 729.43
45. Emp	loyee Sign	ature (Se	e Audit	Iraii)	tatama	nt of	Print N	vame		Date Sigr	ned	
- Certill	ed this trave ements mad	expense	e ciaim is	s a true s	iateme	nt or						
	of travel on											
	ch I have not											
party.		. Soon an	~ WIII 110	. 20 101111	Jaioou	S, any on	· .					
56. Spending Authority Signature (See Audit Trail)					Print	Print Name Date Sign			ned			
	- Certified correct pursuant to section 32 & 33 of the Financial											
	stration Act											
	ment Autho						Print	Name		Date Sig	ned	
	sition for pay	yment pu	rsuant to	section	32 of th	ne Financia	ıl					
	stration Act.											
EIN 10 /EE	LF0012 v2 6	1)	Producti	on *** Co	nyriah	t @ Govern	nent of Britis	h Columbia	Mini	stry Spanding	a Auth	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Oct 22-19

### Notes for Travel Voucher (Restricted Use) E131929 for Fraser, Scott

2 note(s) returned.

Created On	Author	Note
2019/10/04 16:06:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sep22:Parks/Nan (HA-flight cancelled due to weather); paid parking already, claiming 5 days \$55; trvel to ferry; walk on \$17.70; taxi to hotel \$45; ovrnght; LDI pdiem Sep23:UBCM events; ovrnght; MIRR paid hotel, they prepaid hotel for UBCM that cld not be cancelled; DI pdiem Sep24:UBCM mtgs/events; ovrnght; MIRR paid hotel; F.pdiem Sep25:UBCM mtgs/events; ovrnght; MIRR paid hotel; BDI pdiem
2019/10/04 16:06:19	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sep26:UBCM mtgs; BL pdiem Sep27, 28:no claim Sep29:Van/Nan(HA-paid prsnlly \$87)(had MSF taken HA back on Sep27 after UBCM, cost wld hve been \$112)

Production \*\*\* Copyright © Government of British Columbia



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

RECEIPT - PLEASE RETAIN

### PURCHASE 2019/09/22

P! e	Adul	t	Personal Information	17.2
r 1 <sub>e</sub> P	Fuel Port	Surcharge Fee Adult		.25 .25
er	ot al			17.70

Government Financial Information

ДОТН 821761 66252432 8818818128 H WISA CREDIT THO SIGNATURE TRANSACTION N B1 APPROVED - THANK YOU 027

CARDHOLDER COPY

MSF only \$17.70

walkon

NAN 22 Sep 2019 12:07:39 7001411 786746
SEE REVERSE SIDE OF TICKET

17.20 + .25 + .25= \$17.70

Security Concern

Vancouver, BC Security Concern

Security Concern

### Mr Scott Fraser

Personal Information

## Receipt

Invoice date Our reference GST Number 9/23/2019 Personal Information

Business Information

Guest	Mr Scott Fraser	Arrival	9/22/2019	Departure	9/23/2019	Room	1707
Date	Description	Quar	tity U	nit Price		Total	(CAD)
9/22/2019	Room Charge	1		219.00		2	219.00
9/22/2019	DMF @1.293% Plus Taxes	1		2.83			2.83
9/22/2019	Federal Tax GST	2		0.00			11.09
9/22/2019	Provincial Room Tax	2		0.00			17.75
9/22/2019	Municipal Room Tax	2		0.00			6.66
- SAN	Government Financial Information			Total in	/oice		257.33
9/23/2019	Government Financial Information					-2	257.33
				Total Pa	id		257.33
				Total Du	e		0.00

Total GST 11.09 Security Concern

Signature X

DELTA SUNSHINE TAXI # T43 13425 71A AVE SURREY BC

Government Financial Information CARD

CARD TYPE

VISA

DATE

2019/09/22

TIME

1788 16:15:20

CLERK ID

RECEIPT NUMBER

C85024784-001-399-003-0

**PURCHASE** 

TOTAL

\$45.00

VISA CREDIT A0000000031010 3413D6D8F3E8CD36 0080008000-E800 95CDBCD3C9F1FA03 0080008000-F800

### **APPROVED**

AUTH# 056250

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Pioneer Parkade

License Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 11:19am Sep 22 2010

\$ 55.00

Government Financial Information

Auth #: 083042

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



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

To11-free 1-800-665-0212 Website: www.harbourair.com 29/09/2019 4:06:51 PM GST: 84295 5858 RT0001

### CUSTOMER COPY

Government Financial Information

Booking

Scott Fraser (Ministry Of Indigenous R.,.) Sunday, September 29, 2019 1 P. Passenger(s) KK- Confirmed Flight #613 Departs 17:30 @ Richmond (YVR South) Arrives 17:50 @ Nanaimo Harbour

Group list: Personal Information

a o Fraser, Scott

## Invoice #: 6544710

Personal Personal Information Informatio All Skeds - Baggage : Che 1 n

Sked 600 : Carbon Offset Sked 600 : Port Fee Sked 600 : (St) GO Flex -

+ High Flyer Rewards Personal Information

Personal Information

GST Goods and Services Tax

Grand Total

CDN

Payment Information:

Visa

Personal Information

CDN \$87.00

29/09/2019 4:06:38 PM Date/Time HYVRCS01 Station HYVRCC01 Terminal ID Purchase Action VISA Government Financial Information Card Type Card Number

Personal Information 091414

132001001014 00-001/APPROVED 091414

A0000000031010 0080008000/F800

Amount Authorization Trace Number Response Chip ID TVR/TSI

AB20EXEPAL30



### **Travel Voucher (Restricted Use)**

Control No.

E131960

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

	Scott rganizatior ous Relation		conciliati	on			Employ Personal Informatio Job Titl Ministe	e	(250)	e Number   953-4844   Group Cod	le
5. Date C	Completed		6. Fisca		7	. Special Ch	eque Issue		8. Cheque S	Stub Informa	ition
2019/10			2020								
Type of				son for T					Headquarte	rs	
In Provi				rial mtgs/	events				Parksville		
	ng Addres 9051 Stn F			BC V8W 9	9E2						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelled		P	ersonal	Other	Meals		Mis	cellaneous
Dates					Ve	hicle Use	Transport		Lodging	a	
2019	Destination	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/30	Parks/Vio		0900	2359	170	93.50				36.0	0 CCA (DI)
10/01	Vic/Van	(HJ)	0600	2359		0.00	9.70	21.50	276.1	3 39.5	
10/02	Vancouv	er	0600	2359		0.00		61.00	276.1		,
10/03	Van/Vic/F (HJ)	Parks	0600	1930	170	93.50	17.80	61.00			
TOTAL S	*Flights on PO					<b>36.</b> \$ 187.00	<b>37.</b> \$ 27.50	<b>38.</b> \$ 143.5	<b>39.</b> 50 \$ 552.2	<b>40.</b>	Claim Total 0 \$ 985.76
101ALS 18.		49.	50.			\$ 167.00   <b>51.</b>	<u> </u>	φ 143.t	45.	.0   \$ 75.5t	0   \$900.70
	t Code		1	Service L		STOB		ot	1	r Codo	Amount
	120	<b>Resp</b> 0794		52000		5702	<b>Proje</b> 0700		Supplie Government Fin	ancial	\$ 0.00
	120	0794		52000		5750	0700		Information		\$ 75.50
	120	0794		52000		5701	07MT				\$ 187.00
	120	0794		52000		5701	0700				\$ 723.26
	avel Advan			32000	,	3102	0700	000	1		ψ 723.20
	120								1		
							АМО	UNT DUE	TO EMPLOY	I	<b>54.</b> \$ 985.76
	loyee Sign				tomort	of	Print Name			te Signed	*
	ed this trave ements mad										
	of travel on										
	h I have no	ı been an	u wiii 110t	ne remind	iiseu by	any other					
party.	adina A.sts	oultry Olem			Tro:I\		Drint Naves			ata Ciamari	
	nding Auth ed correct p					nancial	Print Name	,	ا ا	ate Signed	
	stration Act				ı ule FII	iaiiciai					
57. Payn	nent Autho	rity Sign	ature (S	e Audit 1	rail)		Print Name	<b>)</b>	D	ate Signed	
- Requis	sition for pa stration Act.					Financial				<b>.</b>	
	I-F0012 v2.6.	1)	Production	n *** Cor	vriaht ©	Government	of British Col	umbia	Ministry 9	Spending Auth	nority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Oct 22-19

### Notes for Travel Voucher (Restricted Use) E131960 for Fraser, Scott

#### 2 note(s) returned.

Created On	Author	Note
2019/10/10 15:10:42	Roberts, Connie (IDIR\COROBERT)	Sept30: home/Vic (prs.mlge); event/mtgs all day; overnight
	Connie.Roberts@gov.bc.ca	Oct 1: mtg in Vic; BLI (CCA); Vic/Van (HJ- Pcard); taxi to hotel; D pdiem; overnight Oct 2: mtgs in Van all day; overnight; full pdiem
2019/10/10 15:31:47	Roberts, Connie	Oct 3: event and meetings in Van; taxi to VCO; taxi to HJ; Van/Vic (HJ-Pcard); Vic/home (prs.mlge) Update:
	(IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct. 1st taxi is fr. Leg/HJ Oct 3rd: \$7.50 taxi fr. mtgs/HJ; \$10.30 taxi is HJ/VIc home to pu car and travel home

Production \*\*\* Copyright © Government of British Columbia

BLUEBIRD CABS #92 2612 QUADRA ST VICTORIA

CARD Government Financial Information

CARD TYPE VIOL 2019/10/01 ✓ 3023 16:20:47

RECEIPT NUMBER

H85068600-001-435-027-0

**PURCHASE** TOTAL

\$9.70

VISA CREDIT A0000000031010 E219439C09EB1363 -0000000000

### **APPROVED**

AUTH# 014152 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

### MACLURE'S CABS 117 1275 75TH AVE W VANCOUVER

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2019/10/03

TIME

0316 15:58:17

CLERK ID

RECEIPT NUMBER

H85013954-001-491-016-0

PURCHASE

AMOUNT

\$7.50

TIP

Personal Information

TOTAL

VISA CREDIT A0000000031010 13195BDD4BDE3D56 0000000000-

### APPROVED

AUTH# 045160

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240078

\*\*\*

\*\*\*

10-03-2019 17:29:59 Acct # Government Financial Information RF **√** 10-03-2019

Exp Date \*\*/\*\*

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 27 Trace # 10960 Inv. # 8192

Auth # 087880

RRN 001886008

Total

\$10.30 🗸

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Mr. Scott Fraser	Room No.	: 0603
Personal Information	Arrival	: 10/01/19
	Departure	: 10/03/19
	Folio No.	Personal Information
	Invoice No.	1
	AR No.	
Company Name: Canadian Government Rate	PO No.	
Group Name:	Conf. No.	Personal Information
	Cashier No.	: 82

Date	Description		Charges	Credits
10/01/19	Government - Nightly Rate		<b>√</b> 235.00 \	
10/01/19	DMF		3.05	A2716
10/01/19	Accommodation PST 8%		19.04	#7.
10/01/19	MRDT 3%		7.14	
10/01/19	Room GST 5%		11.90	
10/02/19	Government - Nightly Rate		✓ 235.00	1
10/02/19	DMF		3.05	42
10/02/19	Accommodation PST 8%		19.04	>
10/02/19	MRDT 3%		7.14	
10/02/19	Room GST 5%		11.90	
10/03/19	Visa Chip and Pin Government Financial Information			552.26
		Total Charges	552.26	

Balance		<b>✓</b> 0.00
Total Credits		 552.26
<b>Total Charges</b>	552.26	

**Guest Signature:** 

Business Information

Security Concern

AB20EXEPAL32



### **Travel Voucher (Restricted Use)**

Control No.

E132025

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.

Indigeno	rganization ous Relations and Rec					Employee   Personal Informatio Job Title Minister	ID		Phone No. (250) 955 Travel Gr	3-4844 roup Co		
5. Date C 2019/10	Completed	6. Fiscal Y 2020	ear	7. Sp	ecial Cheq	ue Issue		8. Ch	eque Stul	o Inform	ation	
Type of		14. Reaso	n for Trav	el				Head	quarters			
In Provir		Ministerial	mtgs/eve	nts					sville			
	ng Address for Chec											
	9051 Stn Prov Gov \	/ictoria, BC	V8W 9E2			140						
l6. Travel	17.	ravelled		18.	ersonal	19. Other	20. & 2 Mea		22.	20. & 2		aneous
Dates	Flaces i	ravelleu			icle Use	Transport	IVIE	115	Lodging	"	isceii	aneous
2019	Destination	Start	End	Km	Cost	Costs	Co	st	Costs	Cost		Describe
10/06	Parks/Vic	1500	2359	170	93.50						6.00	CCA (DI)
10/07	Victoria	0600	2359		0.00	)				6	1.00	CCA ` ´
10/08	Victoria	0600	2359		0.00	)				2	7.00	CCA (BI)
10/09	Victoria	0600	2359		0.00						1.00	CCA
10/10 10/11	Victoria Vic/Van/VIc/Park (H. PCARD	) 0600 0600	2359 1800	170	93.50	<b>\</b>		.50			7.00 7.00	CCA (BI) CCA (BI)
	OF COLUMNS				<b>36.</b> \$ 187.00		<b>38.</b> \$ 1	2.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 23		Claim Tota Personal
8.	49.	50.		51.	52.	Information		45.			'	
	t Code Resp. 120 0794A 120 0794A 120 0794A 120	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	vice Line 52000 52000 52000		<b>TOB</b> 5701 5750 5702	970ject 0700000 07MTCC 07MTVN	A	Govern Informa	Supplier Comment Financia	ode <sub>al</sub>	\$ 200.5	\$ 12.50 \$ 239.00 \$ Persona Informat
	vel Advance											<u> </u>
	120										ļ	<b>A</b> 450.00
						AMOUN	T DIJE :	TO EM	PLOYEE		54.	\$ 452.00 \$Persona
15 Emn	loyee Signature (See	Δudit Tra	il\		   P	rint Name	IDUL	I O LIV		Signed		—— Informat
<ul> <li>Certifie disburse a result</li> </ul>	ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a t allowances t ent business	rue statem to which I s as detaile	am entitl ed above	led as	<del></del>				<b>5 4</b>		on
6. Sper	nding Authority Sign ed correct pursuant to tration Act and related	section 32				Print Name			Date	Signed		
- Requis Adminis	nent Authority Signa sition for payment purs tration Act.	suant to sec	tion 32 of	the Fina	ıncial	Print Name				Signed		ADCS 4240

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Oct 28-19

### Notes for Travel Voucher (Restricted Use) E132025 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/10/21 12:14:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.6: home/Vlc (prs.mlge) Oct 7: Victoria; meetings Oct 8: Victoria; meetings Oct 9: Victoria; meetings Oct 10: Victoria; meetings and event Oct. 11: Vic/Van (HJ-Pcard); mtg; Van/Vic (HJ-Pcard); mtgs; Vic/home (prs.mlge)

Production \*\*\* Copyright © Government of British Columbia

### BLUEBIRD CABS #76 2612 QUADRA ST VICTORIA BC

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2019/10/10

TIME

4450 17:59:01

RECEIPT NUMBER

H85041052-001-279-002-0

PURCHASE TOTAL

\$13.50

VISA CREDIT A0000000031010 ED3E3547D72FB43C 0000000000

## **APPROVED**

AUTH# 070508 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

AB20EXEPAL32



### **Travel Voucher (Restricted Use)**

Control No.

E132026

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

Name Fraser, S Client Or	, please contact your Scott ganization us Relations and Re	,				Employon Personal Information Nob Title Ministel	ee ID e	Phone N (250) 95 Travel G 4		•
5. Date C	Completed /21	6. Fiscal 2020	Year	7. 9	Special Ch	eque Issue		8. Cheque Stu	b Informat	ion
Type of 1 In Provin	Travel nce	Ministeria	on for Tra al mtgs/ev					<b>Headquarters</b> Parksville		
	n <b>g Address for Che</b> 9051 Stn Prov Gov		C V8W 9F	2						
16. Travel Dates	17.	ravelled	<u> </u>	18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mise	cellaneous
2019 10/15 10/16 10/17 10/18	Destination Parks/Nan/Van (HJ Vancouver Vancouver Van/Nan/Parks (HJ PCARD	0600 0600	End 2359 2359 2359 1200	Km 44	Cost	Costs	Cost 48.50 48.50 39.50 14.50	Costs 276.13 276.13 276.13	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 48.40	<b>37.</b> \$ 0.00	<b>38.</b> \$ 151.0	<b>39.</b> \$828.39	<b>40.</b> \$ 0.00	Claim Total \$ 1027.79
1 1 1 1	149. Resp. 20 0794/ 20 20 20 vel Advance		52000	1.	1.   52 STOB   5702	2. Projec 070000	t Go	s. Supplier Co vernment Financial In	ode formation	<b>Amount</b> \$ 1027.79
	20									
						АМО	UNT DUF 1	TO EMPLOYEE	5	<b>54.</b> \$ 1027.79
- Certifie disburse a result	loyee Signature (Se and this travel expense ements made and/or of travel on governm or I have not been and	e claim is a allowances ent busines	true state to which ss as deta	l am er iled abo	ntitled as ove and	Print Name			Signed	<b>V.021.10</b>
56. Spen - Certifie	ding Authority Sigred correct pursuant to tration Act and relate	section 32			ıncial	Print Name		Date	Signed	
- Requis	nent Authority Signation for payment purtration Act.	suant to se	ection 32 o	of the F		Print Name			Signed	ority ARCS 1240.

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

### Notes for Travel Voucher (Restricted Use) E132026 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/10/21 13:08:25	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct 15: home/Nan HJ (prs.mlge); Nan/Van (HJ-Pcard); FN mtgs; overnight; LDI pdiem Oct 16: FN mtg; overnight; BDI pdiem Oct 17: meetings all day; event in evening; overnight; BLI pdiem Oct 18: speak at event; Van/Nan (HJ-Pcard); HJ/home (prs.mlge)

Production \*\*\* Copyright © Government of British Columbia

Mr. Scott Fraser Room No. : 0701 Personal Information Arrival : 10/15/19 Departure : 10/18/19 Folio No. Invoice No. AR No. Company Name: Canadian Government Rate PO No. Personal Information Group Name: Conf. No.

Cashier No. : 41

Balance

**/** 0.00

Date	Description		Charges	Credits
10/15/19 10/15/19 10/15/19 10/15/19 10/16/19 10/16/19 10/16/19 10/16/19 10/17/19 10/17/19 10/17/19 10/17/19 10/17/19 10/17/19	Government - Nightly Rate DMF Accommodation PST 8% MRDT 3% Room GST 5% Government - Nightly Rate DMF Accommodation PST 8% MRDT 3% Room GST 5% Government - Nightly Rate DMF Accommodation PST 8% MRDT 3% Room GST 5% Government Financial Information		✓ 235.00 3.05 19.04 7.14 11.90 ✓ 235.00 3.05 19.04 7.14 11.90 ✓ 235.00 3.05 19.04 7.14 11.90	\$ 2716.1 \$ 2716.1 \$ 2716.1 \$ 28.39
		Total Charges Total Credits	828.39	<b>√</b> 828.39

**Guest Signature:** 

Business Information

Security Concern

AB20EXEPAL33



### **Travel Voucher (Restricted Use)**

Control No.

E132060

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

Name							Employ Personal	ee ID			Number	
Fraser, S							Personai Informatio <b>Job Titi</b>	-			953-4844	
	<b>ganization</b> us Relation		concilia	tion			Ministe			rave: 4	Group Co	ae
	ompleted	io una rec		cal Year		7. Special Ch		<u>'</u>		•	tub Inform	ation
Type of 1				ason for	Travel				Headqı	uarte	rs	
In Provin			Minis	terial mtgs	/event				Parksv			
	ng Address											
PO Box	9051 Stn P	rov Gov	Victoria	, BC V8W	9E2							
16.	17.				18.		19.	20. & 21.	22.		20. & 21.	
Travel	F	Places Ti	ravelled		1	Personal	Other	Meals	١	_	Mis	scellaneous
Dates	D4'4'		N44	l e		ehicle Use	Transport	04		ging	04	l Baranii a
2019	Destination		Start	End	Km	Cost	Costs	Cost	Co	sts	Cost	Describe
10/20 10/21	Parks/Vio	- 1	1500 0600	2359 2359	170	93.50					36.0 61.0	
10/21	Victoria		0600	2359		0.00					61.0	
10/22	Victoria		0600	2359		0.00					61.0	
10/23	Victoria		0600	2359		0.00					48.5	
10/25	Vic/Parks		0600	2359	170						12.5	
. 0, 20	1.57. 5			====		00.00						
	05 001 11					36.	37.	38.	39.		40.	Claim Total
	OF COLU		50			\$ 187.00	\$ 0.00	\$ 0.00	- 1 -	0.00	\$ 280.0	00 \$ 467.00
48.		49. Baan	50.	Service	1 :	51. STOB	2.	-4	45.		. Cada	A
	Code	<b>Resp</b> 0794		5200		5702	<b>Proje</b> 07MT		Governme		r Code ncial	<b>Amount</b>   \$ 187.00
l	20	0794		5200		5750	07MT		Information			\$ 280.00
l	20	0154	^	3200	,0	3730	071011	OOA				Ψ 200.00
	20											
Less Tra	vel Advand	ce							_			
1	20											
									_			54.
								UNT DUE	TO EMP	_		\$ 467.00
45. Empl	loyee Sign	ature (Se	e Audit	t Trail)			Print Name			Da	te Signed	
	d this trave											
						n entitled as						
						above and						
party.	1 I have not	been an	a will no	or be reimi	oursea	by any other						
	ding Autho	ority Sia	naturo /	Soo Audi	t Trail		Print Name	•			ate Signed	
	ed correct p						Fillit Name	,		0	ate Signed	
	tration Act a				J. 1110	unoiai						
			- F011011									
57. Paym	nent Autho	rity Sign	ature (S	See Audit	Trail)		Print Name	)		Da	ate Signed	
- Requis	ition for pay					ne Financial					-	
Administ	tration Act.											
CINI 40 /EEL	-F0012 v2 6	4)	Product	ion *** Co	nyuriah	t © Government	of British Col	umbia	Mini	ctm/ S	nandina Au	thority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Oct 29, 2019

#### Notes for Travel Voucher (Restricted Use) E132060 for Fraser, Scott

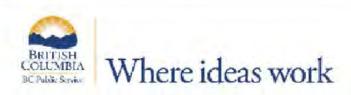
#### 1 note(s) returned.

Created On	Author	Note
2019/10/25 08:28:03	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.20: home/Vic (prs.mlge); overnight

Production \*\*\* Copyright © Government of British Columbia

Oct.21: Victoria; meetings; overnight Oct.22: Victoria; meetings; overnight Oct. 23: Victoria; meetings; overnight Oct. 24 Victoria; meetings; overnight Oct.25: Victoria; meetings; Vic/home (prs.mlge)

Phone Number



Name

### **Travel Voucher (Restricted Use)**

Control No.

E132102

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.

Employee ID

	Scott ganization us Relations	s and Rec	oncilia	tion			Personal Info	rmation	(250)	953-4844 Group Cod	de
5. Date C 2019/11/	ompleted		6. Fisc	cal Year		7. Special Cl	neque Issue		8. Cheque S	tub Informa	ation
Type of T In Provin	Travel Ice		14. Re Minis	eason for terial mee					Headquarte Parksville	rs	
	ng Address 9051 Stn Pr			BC V8W	9F2			121			
16. Travel Dates	17.	laces Tra			18. F	Personal	19. Other Transport	20. & 21 Meals	the second secon		scellaneous
2019 10/27 10/28 10/29 10/30 10/31	Destination Parks/Vic Parks/Vic Victoria Victoria Victoria Vic/Parks	1: 00 00 00	art 500 600 600 600 600	End 2359 2359 2359 2359 2359 2359	170	0.00 0.00 0.00	Costs	Cos		36. 61. 61. 61.	00 CCA 00 CCA 00 CCA
TOTALS	OF COLUM	INS				<b>36.</b> \$ 187.00	37.	<b>38</b> . \$ 0.0	39. 00 \$ 0.00	<b>40.</b> \$ 280.0	Claim Total
18. Client 1 1 1		9. Resp. 0794A 0794A	50.	Service   5200 5200	0		07MT(	ct /NC	45. Supplier Government Finar Information	Code	Amount \$ 187.00 \$ 280.00
Less Tra	vel Advanc	е									
1	20						AMOI	INT DUE	TO EMPLOYE	_ [	<b>54.</b> \$ 467.00
- Certifie disburse a result of for which	oyee Signa d this travel ments made of travel on a I have not	expense of and/or all government	claim i lowan nt bus	s a true st ces to whi iness as d	ch I am etailed a	entitled as above and	Print Name	JINI DUE		te Signed	\$ 407.00
- Certifie	ding Authord correct putration Act a	rsuant to	section	n 32 & 33		inancial	Print Name		Da	ate Signed	
	nent Author					Financial	Print Name		Da	ate Signed	

Production \*\*\* Copyright @ Government of British Columbia

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

Audited by PL Nov 02-19

### Notes for Travel Voucher (Restricted Use) E132102 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/11/01 08:43:15	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.27: home/Vic (prs.mlge) Oct.28: Victoria; meetings Oct.29: Victoria; meetings

Production \*\*\* Copyright © Government of British Columbia

AB20EXEPAL38



### **Travel Voucher (Restricted Use)**

Control No.

E132222

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

Name Fraser, S Client Or	Scott rganization ous Relations and Re					Employ Personal In Job Tit Ministe	yee ID formation le		lumber 53-4844 Group Cod	e
	Completed	6. Fiscal 2020		7	. Special Ch	neque Issue		8. Cheque Stu	b Informa	tion
Type of In Provir	Travel nce	FNLG/m	on for Tra					Headquarters Parksville		
12. Maili PO Box	ng Address for Che 9051 Stn Prov Gov	<b>que</b> ⁄ictoria, B	C V8W 9E	2						
16. Travel Dates	17. Places T	ravelled			Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21 Mis	cellaneous
2019 11/03 11/04 11/05 11/06 11/07	Destination Parks/Nan/Van(HJ) Vancouver Vancouver Vancouver Van/Nan/Parks (HJ)	Start 1600 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 1600	Km 44	Cost 24.20 0.00 0.00 0.00	Costs 17.00	Cost 36.00 61.00 14.50 36.00 39.50	Costs 276.13 276.13 276.13 276.13		Describe
	*PCARD				36.	37.	38.	39.	40.	Claim Total
18. Client	OF COLUMNS  49. Resp. 120 0794/ 120 120		ervice Lin 52000	ne	\$ 48.40 51. \$ STOB 5702	\$ 17.00 52. Proje 07000				0 \$ 1356.92 Amount \$ 1356.92
Less Tra	vel Advance	6			1 1				-	
	120	146				AMO	OUNT DUE	TO EMPLOYEE		<b>54.</b> \$ 1356.92
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governme h I have not been and	claim is a allowance ent busine	true state s to which ss as deta	I am ailed a	entitled as bove and	Print Name		Date	Signed	
56. Spen	nding Authority Sign ed correct pursuant to tration Act and relate	section 3	2 & 33 of		nancial	Print Name Date		Signed	Signed	
- Requis	nent Authority Signa sition for payment pur tration Act.				Financial	Print Name	e	Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Nov 20-19

### Notes for Travel Voucher (Restricted Use) E132222 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/11/20 10:16:07	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov3: home/Nan HJ (prs.mlge); Nan/Van (HJ-Pcard); overnight; DI pdiem Nov4: meetings/event; overnight; full pdiem Nov5: FNLG mtgs; mtgs; overnight; I pdiem Nov6: FNLG mtgs; overnight; DI pdiem Nov7: spkg event; mtgs; taxi to HJ; Van/Nan (HJ-Pcard); Nan/home (prs.mlge); BLI pdiem

Production \*\*\* Copyright © Government of British Columbia

Mr. Scott Fraser
Personal Information Room No. : 0401 Arrival : 11/03/19 Departure : 11/07/19 Folio No. Invoice No. : AR No. Company Name: Canadian Government Rate PO No. Personal Information Group Name: Conf. No. Cashier No. : 63

Date	Description	Charges	Credits
11/03/19	Government - Nightly Rate	235.00	
11/03/19	DMF	3.05	
11/03/19	Accommodation PST 8%	19.04	
11/03/19	MRDT 3%	7.14	
11/03/19	Room GST 5%	11.90	
11/04/19	Government - Nightly Rate	235.00	
11/04/19	DMF	3.05	
11/04/19	Accommodation PST 8%	19.04	
11/04/19	MRDT 3%	7.14	
11/04/19	Room GST 5%	11.90	
11/05/19	Government - Nightly Rate	235.00	
11/05/19	DMF	3.05	
11/05/19	Accommodation PST 8%	19.04	
11/05/19	MRDT 3%	7.14	
11/05/19	Room GST 5%	11.90	
11/06/19	Government - Nightly Rate	235.00	
11/06/19	DMF	3.05	
11/06/19	Accommodation PST 8%	19.04	
11/06/19	MRDT 3%	7.14	
11/06/19	Room GST 5%	11.90	
11/07/19	Government Financial Information		1,104.52
11/07/19	Government Financial Information		1,1

Total Charges Total Credits	1,104.52	1,104.52
Balance		0.00

Guest Signature:

Business Information

Security Concern

### BLACK TOP & CHECKER CABS

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

Transaction 19903890

Total

CA\$17.00

CREDIT CARD SALE Government Financial Information

CA\$17.00

Station: BT230

07-Nov-2019 1:08:15PM CA\$17.00 | Method: EMV Government Financial Information

SCOTT FRASER Ref #: 931100554800 Auth #: 044624 MID: \*\*\*\*\*\*3884 AID: A0000000031010 AthNtwkNm: VISA PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

### Demelo, Paula IRR:EX

From: reservation@harbourair.com
Sent: October 9, 2019 10:53 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.

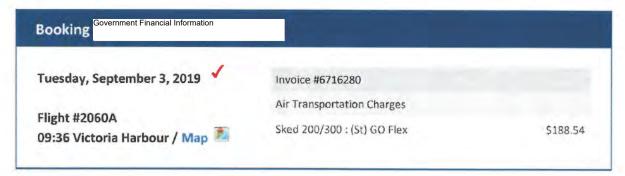
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com 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



10:11 Vancouver Harbour / Map	Taxes, Fees and Charges		
35 minutes	Sked 200 : Carbon Offset		\$0.65
33 minutes	Sked 200 : VHFC Terminal F	ee	\$9.86
KK- Confirmed	All Skeds - Baggage : Checke	ed Baggage Fee	\$0.00
1 Passenger(s) - GoFlex	+ Goods and Services Tax	~	\$9.95
Scott Fraser, Male	Billing		\$199.05
Add to Calendar	Taxes		\$9.95
	Grand Total	✓	\$209.00
	Master Card		\$209.00
		ber 3, 2019 @ 7:44:11 AN	Λ
	Summary Government F	inancial Information	
	Expiration		
	Authorization		

### GoFlex Fare Conditions:

Personal Information

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

### **Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

#### 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 l bs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

		-	
Tuesday, September 3, 2019 🗸	Invoice #6716301		
	Air Transportation Charges		
Flight #2130 12:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$1.88.54	
13:05 Victoria Harbour / Map	Taxes, Fees and Charges		
	All Skeds - Baggage : Checked Baggage Fee	\$0.00	
35 minutes	Sked 200 : Carbon Offset	\$0.65	
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86	
KK- Commined	+ Goods and Services Tax	\$9.95	
1 Passenger(s) - GoFlex		1	
Scott Fraser, Male	Billing	\$199.05	
Add to Calendar	Taxes	\$9.95	
	Grand Total	\$209.00	
	Master Card	\$209.00	
	Date / Time September 3, 2019 @ 7:44:11 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 cancelle	d within	
	24 hrs of departure		

From: reservation@harbourair.com
Sent: September 20, 2019 10:59 AM

To: Demelo, Paula IRR:EX

**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up Completed



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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Account	HAS#	Government Financial Information
	Name	Scott Fraser
	Company	Ministry Of Indigenous Relations And Reconciliation

Booking Government Financial Information

Sunday, September 8, 2019 Invoice #6753586

Flight #222/Twin Otter
17:00 Victoria Harbour / Map 🌉 🌂
17:35 Vancouver Harbour / Map
35 minutes
KK- Confirmed
1 Passenger(s) - GoFlex
Scott Fraser, Male 🗸

Add to Calendar

Air Transportation Charges		
Sked 200/300 : (St) GO Flex	\$188.54	
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	<b>\$9.95</b>	
Billing	\$199.05	
Taxes	\$9.95	
Grand Total	\$209.00	
Master Card	\$209.00	
Date / Time September 8, 2019 @ 1:52:50 PM	И	
Government Financial Information		
Expiration		
Authorization		

# **GoFlex Fare Conditions:**

Personal Information

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

### **Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

# 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)

From:

Passenger Services < Passenger Services @helijet.com >

Sent:

October 9, 2019 10:46 AM Demelo, Paula IRR:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking			-
Monday, September 9, 2019	Invoice #454380		
731 18:45 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Summer2019 + GST	1	\$228.57 \$11.43
19:20 Victoria Harbour (Downtown) 🗸	Billing		\$228.57
35 minutes	Taxes		\$11.43
Confirmed	Grand Total	1	\$240.00
1 Passengers - Off-Peak	Mastercard  Government Financial Information		\$240.00
Scott Fraser, Male	Date / Time Summary		
Add to Calendar	Expiration		

From: reservation@harbourair.com
Sent: October 9, 2019 11:17 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.

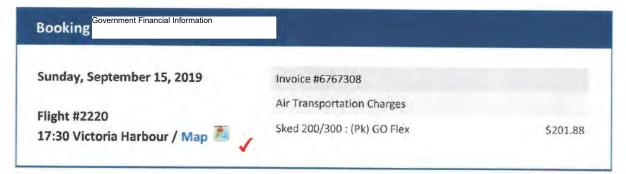
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers,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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	Government Financial Information
	Name	Scott Fraser
	Company	Ministry Of Indigenous Relations And Reconciliation



18:05 Vancouver Harbour / Map	Taxes, Fees and	Charges	
35 minutes	All Skeds - Bagga	age : Checked Baggage Fee	\$0.00
33 minutes	Sked 200 : Carbo	on Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC	Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Ser	vices Tax	\$10.61
Scott Fraser, Male	Billing		\$212.39
Add to Calendar	Taxes		\$10.61
	Grand Total		\$223.00
	Master Card		\$223.00
	Date / Time	September 15, 2019 @ 3:31:43 P	M
	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

### **Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

#### 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 l bs. Guaranteed

From: reservation@harbourair.com
Sent: October 9, 2019 11:17 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 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, September 16, 2019	Invoice #6767312	
Cli-L+ #2470	Air Transportation Charges	
Flight #2170 14:30 Vancouver Harbour / Map	✓ Sked 200/300 : (Np) GO Flex	\$140.92

15:05 Victoria Harbour / Map 🙇	Taxes, Fees and Charges	
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
initiates	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$7.57
Scott Fraser, Male	Billing	\$151.43
Add to Calendar	Taxes	\$7.57
	Grand Total	\$159.00
	Master Card	\$159.00
	Date / Time September 16, 2019 @ 1:40:50 PI Summary Expiration Authorization	М

### **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

### Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

#### 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 l bs. Guaranteed

From: Roberts, Connie A IRR:EX

September 18, 2019 10:18 AM

To: Demelo, Paula IRR:EX

**Subject:** FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up Flag Status: Completed

FYI

Sent:

From: Passenger Services < Passenger Services@helijet.com>

Sent: September 17, 2019 5:02 PM

**To:** Roberts, Connie A IRR:EX <Connie.Roberts@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!



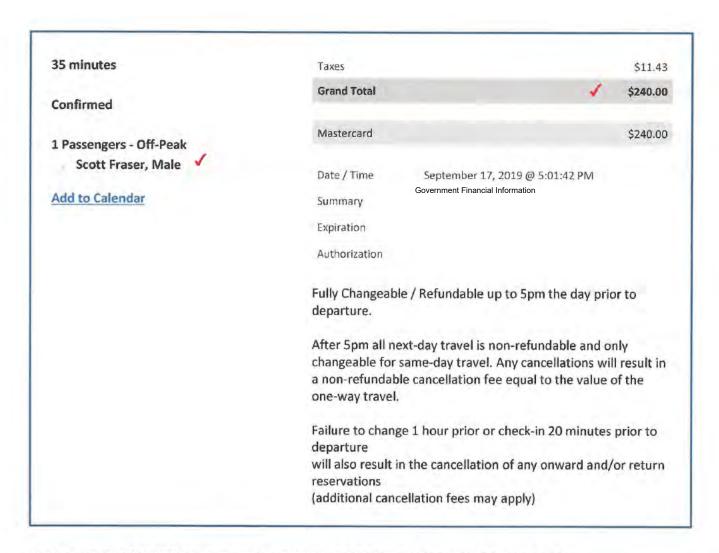
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Scott Frase
	Company	Minster Indigenous Relations

Tuesday, September 17, 2019	Invoice #455328	
	FARE-YWH-FULL_Summer2019	\$228.57
728 17:30 Victoria Harbour (Downtown)	+ GST	<b>√</b> \$11.43
18:05 Vancouver Harbour (Downtown)		
	Billing	\$228.57



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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

#### GST#:

R102320165

# Passenger Travel Information:

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

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

From: Passenger Services < Passenger Services@helijet.com>

Sent: October 4, 2019 8:36 AM
To: Demelo, Paula IRR:EX

Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Wednesday, September 18, 2019	Invoice #455329	
	SALE - Seat Sale \$209	\$199.05
717 13:20 Vancouver Harbour (Downtown)	+ GST	\$9.95
13:55 Victoria Harbour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	<b>√</b> \$209.00
1 Passengers - Sale	Mastercard	\$209.00
Scott Fraser, Male	Date / Time September 19, 20	)19 @ 8:17:37 AM

Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure

From: Passenger Services < PassengerServices@helijet.com>

 Sent:
 October 9, 2019 11:51 AM

 To:
 Demelo, Paula IRR:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

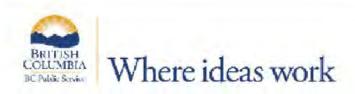
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Scott Frase
	Company	Minster Indigenous Relations

Tuesday, October 1, 2019	Invoice #458347			
726	FARE-YWH-FULL	Summer2019		\$228.57
16:55 Victoria Harbour (Downtown) 17:30 Vancouver Harbour (Downtown)	+ GST			\$11.43
17.30 Valicouvel Halboul (Downtown)	Billing			\$228.57
35 minutes	Taxes			\$11.43
Confirmed	<b>Grand Total</b>		1	\$240.00
1 December Off Deals	Mastercard			\$240.00
1 Passengers - Off-Peak Scott Fraser, Male   ✓	Date / Time Summary	October 1, 2019 @ 4:21:55 PM Government Financial Information		
Add to Calendar	Expiration			

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E132236

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.

Employee ID

	rganizatio		conciliation				Personal Information  Job Title  Minister	mation		(250) 953 Travel Gr	3-4844	е
	e Completed 6. Fiscal Year 7. Special C				pecial Che	eque Issue		8. Ch	eque Stub	Informa	tion	
Type of In Provi	Travel nce		14. Reaso Ministeria	n for Trav						quarters sville		
12. Maili PO Box	ng Addres	s for Che	que Victoria, BC	V8W 9F2								
16. Travel Dates	17.		Travelled	7011 022	18. Pe	ersonal	19. Other Transport	20. & 2 Mea	2.2	22. Lodging	20. & 2° Mis	l. scellaneous
2019 11/11 11/12 11/13 11/14	Destinati Parks/To Tof/Ahou Ucluelet/ PA/Anac	ofino usaht/Ucl 'Pt.Albr	Start 1600 0600 0600 0600	End 2359 2359 2359 2359 1700	Km 165 75 99 45	Cost 90.7 41.2 54.4 24.7	Costs 5 5 40.00	21.5 39.5 27.0 14.5	0 0 0	Costs 177.47 148.35 114.10	Cost	Describe
TOTAL S	OF COLU	MNS				<b>36.</b> \$ 211.2		<b>38</b> . \$ 10		39. \$ 439.92	<b>40</b> . \$ 0.0	Claim Total
8. Clien	t Code 120 120 120 120 120 avel Advan	49. Resp. 0794		rvice Line 52000	51.			1	45. S	Supplier Co	ode	Amount \$ 793.62
	120		1			1						54
							AMOU	NT DUE	TO EN	MPLOYEE		<b>54</b> . \$ 793.62
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				tled as	Print Name			Date \$	te Signed			
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			cial	Print Name			Date	Signed				
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name Date Signed								

Audited by PL Dec 04-19

Ministry Payment Authority ARCS 1050-06

# Notes for Travel Voucher (Restricted Use) E132236 for Fraser, Scott

#### 1 note(s) returned

Created On	Author	Note
2019/11/21 11:20:52	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov.11: home/Tofino (prs.mlge); overnight; Defiem Nov.12: hotel/dock on First Street (prs.mlge) water taxi to Ahousaht (\$20); event; water taxi to Tofino (\$20); drive fr. Tofino to Ucluelet for FN Event (prs.mlge); travel back to hotel (prs.mge); overnight; BLI pdiem Nov.13: FN meeting; travel to Port Alberni (prs.mlge); overnight; BI pdiem Nov.14: travel to FN meeting (no mlge-staff drove); Port Alberni/home (prs.mlge); I pdiem

Production \*\*\* Copyright © Government of British Columbia

Business Information   Business Information   Business Information     11/12/2019 10:00 AM						Balance D		\$0.00
Registered To:  Payment  Registered To:  Room Type  Guests  Payment  Guests  Payment  Guests  Payment  Acct  Reference  Posting Date Oper AcctCode Description  Posting Date Oper AcctCode Description  Reference  Reference  Amount  Acct  Reference  Amount  Reference  Amount  Reference  Reference  Amount  Reference  Ref	11/11/19	emurray	9	ROOM GST		Claiming \$1	177.47	
Business Information  1/12/2019 10:00 AM  Room # 504-A  Conf # Personal Information  Arrival 11/11/19 Departure 11/12/19  Room Type QQN-Two Queen Beds 1P/0 er School 1 Posting Date Oper AcctCode Description From Reference m Amount 11/11/19 staylor 7T GUEST ADV DEP TRANSFER 11/11/19 emurray RC ROOM CHRG REVENUE	11/11/19	emurray	93	ROOM TAX				
Business Information    1/12/2019 10:00 AM	11/11/19	emurray	RD	RATE DISCOUNT REV		KU - Discount		
Business Information    1/12/2019 10:00 AM	11/11/19	emurray	RC	ROOM CHRG REVENUE				
Business Information    1/12/2019 10:00 AM	11/11/19	staylor	71	GUEST ADV DEP TRANSFER			io	Personal Informat
Business Information    1/12/2019 10:00 AM	Posting Date	Oper	AcctCode	Description	From	Reference		Amount
Business Information  1/12/2019 10:00 AM  Room # 504-A  Conf # Personal Information  egistered To: Arrival 11/11/19 Departure 11/12/19  raser, Scott Of Bellville St ictoria, BC V8V 1X4  Room Type QQN-Two Queen Beds 1P/0 err	250) 953-4844						Ovisa/Ma Governme Information In	nster nt Financial n
Business Information  1/12/2019 10:00 AM  Room # 504 A  Conf # Personal Information  egistered To: Arrival 11/11/19  Departure 11/12/19  raser, Scott  DI Bellville St	ictoria, BC V8V 1X4	•					1 <sup>P</sup> / 0	o Queen beas
Business Information  1/12/2019 10:00 AM  Room # 504-A  Conf # Personal Information  degistered To: Arrival 11/11/19		,				Room Type	OON-TW	o Oueen Rods
Business Information  1/12/2019 10:00 AM  Room # 504 A  Conf # Personal Information						Departure	11/12/	19
Business Information  1/12/2019 10:00 AM  Room # 504-A	egistered To:					Arrival	11/11/	19
Business Information 1/12/2019 10:00 AM						Conf #	Personal II	nformation
	1/12/2019 10:00 AA	٨				Room #	504-A	
						530,100		
	ofino, BC Security C	Concern				Rusinos	s Information	

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

Business Information

Received from Recu de Sc. T. Fyas D. 100 Dollars

\$ 26 / 100 Dollars

For For A Recu de Recu de Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From Par T. C. C. C. Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De From Par T. C. C. C. Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. Fyas D. 100 Dollars

From De Recu de Sc. T. F

RECEIPT —REGU Tax Reg. No. N° Enr. Taxe

REGEIVED FROM REÇU DE	DATE NOV. 12 /
- Twenty d;	\$20.00 1 100 DOLLAR
F	NTTaX Lugen
TAX REG. NO. N° DE TAXE	BY PAR SDC75

Invoice

Room Invoice # 221 Personal Information

Cashier Page:

jlong 1 of 1

Printed: 11-1 Acct. Filter: All T

11-13-2019 10:18:18 All Transactions

PO#

Arrival Departure 11/12/2019 11/13/2019

**Fraser Scott** 

Ucluelet, BC Security Concern

Security Concern

Canada

Guests in room: Fraser Scott

Date	Transaction	Description	Subtotal	Tax/Fees	Total	
10-17-2019	Visa	PREPAYMENT	-148.35	0.00	1	-148.35
11-12-2019	Accommodations		129.00	19.35		148.35
				Total:		/ 0.00

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 amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees	
MRDT 2%	2.58
Room GST 5%	6.45
Room PST 8%	10.32

Signature:		

Security Concern

Fax:

Port Alberni, BC Security Concern

Email:

Security Concern

Security Concern

Web:

# **Guest Charges**

Folio #:

Personal Information

Guest: Fraser, Scott

Personal Information Conf#:

Room #:

511

CRS #:

Payment Method: Credit Card

Company:

Arrival: 11/13/2019

Rate:

11/13/2019

\$98.99

Victoria, BC V8V 1X4

501 Belleville St

Departure: 11/14/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/13/2019	Room Charge + Tax	Auto Posted		511	\$114.10		\$114.10
11/14/2019	Visa	VI7202		511		<b>√</b> \$114.10	\$0.00
					Balai	nce	J \$0.00

Tax Summary	
GST	\$5.05
Room Tax	\$8.08
Dest Marketing Fee	\$1.98

### Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

Government Financial Information

Approval Code:

Account Holder:

Approval Amount:

(\$114.10)

**Business Information** 

I agree that my liability for all charges 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.

The hotel cannot be held responsible for personal valuables.

**Guest Signature** 



# **Travel Voucher (Restricted Use)**

Control No.

E132271

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

	Scott rganization ous Relations and	Reconcilia	ation			Employ Personal Inf Job Tit Ministe	formation t <b>le</b>	(250	e Number ) 953-4844 el Group Code	,
5. Date C	Completed	6. Fis	cal Year		7. Special Cl	neque Issue		8. Cheque	Stub Informat	ion
2019/11/26 2020  Type of Travel 14. Reason for Travel Ministerial meetings  12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2								Headquarte Parksville	ers	
16. Travel Dates	17.	ov Victoria s Travelle		18. P	Personal	4 C 2 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2019 11/17 11/18 11/19 11/20 11/21 11/22 11/23 11/24	Destination Parks/Vic Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 1500 0600 0600 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 2359 2359 2359	170	93.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost	Costs	36.00 61.00 48.50 61.00 61.00 39.50	Describe CCA (DI) CCA CCA (BDI) CCA CCA CCA CCA
TOTALS	OF COLUMNS	-			<b>36.</b> \$ 93.50	<b>37</b> . \$ 0.00	38.	39. \$ 0.00	<b>40.</b> \$ 307.00	Claim Total \$ 400.50
					52. Proj 07M		Government Financial Information		Amount \$ 93.50 \$ 307.00	
Less Tra	ivel Advance	6			1 4			Î	7	
	120					AMO	OUNT DUE	TO EMPLOY		54. \$ 400.50
- Certified disburse a result for which	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim /or allowar nment bus	is a true st nces to wh siness as d	ich I am letailed	entitled as above and	Print Name	•	D	ate Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed					
- Requis	ment Authority S sition for payment stration Act.	pursuant	to section (	32 of the	e Financial	Print Nam	`		ate Signed	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Dec 04-19

# Notes for Travel Voucher (Restricted Use) E132271 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/11/26 13:36:40	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov.17: home/Vic (prs.mlge); overnight Nov.18: Victoria; meetings; overnight Nov.19: Victoria; meetings; overnight Nov.20: Victoria; meetings; overnight Nov.21: Victoria; meetings; overnight Nov.22: Victoria; meetings; overnight Nov.23: Victoria; no claim Nov.24: Victoria; no claim

Production \*\*\* Copyright © Government of British Columbia

AB20EXEPAL39

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E132281

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.

Employee ID

	Scott ganization us Relations	s and Re	concilia	tion			Personal In Job Title Ministe	formation e	(250)	953-4844 I Group Cod	le	
	Date Completed         6. Fiscal Year         7           019/11/28         2020					7. Special Cheque Issue 8. Cheq				que Stub Information		
Type of Travel In Province  2020  14. Reason for Travel Ministerial meeting/ever					nts			Headquarte Parksville	rs			
	ng Address			BC V8W	0F2			127				
16. Travel Dates	ravel Places Travelled P			ersonal hicle Use	19. Other Transport	20. & 21. Meals			cellaneous			
2019 11/25 11/26 11/27 11/28	Destination Victoria Victoria Victoria Victoria Vic/Parks		Start 0600 0600 0600 0600	End 2359 2359 2359 2359 1900	Km 170	0.00 0.00 0.00	Costs	Cost		Cost 61.0 27.0 61.0 61.0	00 CCA (BI) 00 CCA	
TOTALS	OF COLUN	INS				36. \$ 93.50	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.0	39. 00 \$ 0.00	<b>40.</b> \$ 210.0	Claim Total 0 \$ 303.50	
18. Client 1 1 1	4	9. Resp. 0794/ 0794/	A	Service I 5200 5200	0		2. Proje 07MT 07MT	ct CCA	Supplie Government Fin Information	r Code	Amount \$ 210.00 \$ 93.50	
Less Tra	vel Advanc	e						_	Ţ			
1	20						AMO	UNT DUE	TO EMPLOY		<b>54.</b> \$ 303.50	
- Certifie disburse a result of for which	oyee Signa d this travel ments made of travel on a I have not	e and/or a government	e claim i allowan ent busi	s a true sta ces to whi iness as d	ch I am etailed a	entitled as above and	Print Name	ONT DOE		te Signed	\$ 303.30	
<ul> <li>Certifie</li> </ul>	ding Authord correct putration Act a	irsuant to	section	n 32 & 33		nancial	Print Name		D	ate Signed		
Payment Authority Signature (See Audit Trail)     Requisition for payment pursuant to section 32 of the Final Administration Act.					Financial	Print Name Date Signed						

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

Audited by PL Dec 04-19

### Notes for Travel Voucher (Restricted Use) E132281 for Fraser, Scott

0 note(s) returned.

Production \*\*\* Copyright © Government of British Columbia

### Notes for E132281:

Nov. 25th: Victoria; mtgs

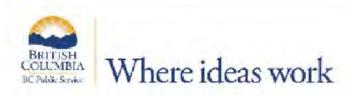
Nov. 26th: Victoria; mtgs/event

Nov. 27th: Victoria; mtgs

Nov. 28th: Victoria; mtgs all day; Vic/home (prs.

mlge)

Dhana Museban



# **Travel Voucher (Restricted Use)**

Control No.

E132386

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

	Scott rganization ous Relations	and Re	conciliati	on			Personal II  Job Tit  Ministe	nformation le	(2 Tr 4	250) 9 avel (	Number 53-4844 Group Co	77	
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019/12/16							ation						
Type of Travel In Province  12. Mailing Address for Cheque									Headqua Parksvil				
	9051 Stn Pro			BC V8W	9E2								
16. Travel Dates 2019 12/02 12/03 12/04 12/05	17.	aces Tr /an(AC) a (AC) n (AC)	Start 0830 0600 0600 0600	End 2359 2359 2359 2359 1600	18.	0.00 0.00		20. & 21. Meals Cost 61.00 61.00 ** 36.50	Lodg Cos **16		20. & 21 Mis Cost 48.	scellaneous Describ	e
TOTALS	Flights on PCAR 12/03-12/05					36. \$ 187.00	37.	38. \$ 158.5	39.	3.52	<b>40.</b> \$ 48.5	Claim	Total 7.52
48.	49		50.	0.00			<b>52</b> .	J 3 130.	45.	13.32	J 40.5	00   \$99	1.52
	t Code 120 120 120 120	Resp. 0794/ 0794/ 0794/ 0794/	A A	5200 5200 5200 5200 5200	) ) )	570B 5750 5701 5701 5705	Proje 07MT 07MT 0700 0700	CCA VNC 0000	Sup Government Information	plier (	Code cial	\$ 1 • \$ 4	nt 48.50 87.00 46.11 15.91
	vel Advance		1			ř i			ì				
	120							OUNT DUE	TO EMPL	OYEE		<b>54</b> . \$ 9	97.52
- Certifie disburse a result	loyee Signated this travel elements made of travel on good have not be	expense and/or a overnme	claim is allowance ent busin	a true sta es to whice ess as de	ch I am etailed	entitled as above and	Print Name			Date	Signed		
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Name	9		Dat	e Signed			
- Requis	ment Authorit sition for payn stration Act.	nent pur		section 3		Financial	Print Name	e		Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited by PL Dec 18-19

# Notes for Travel Voucher (Restricted Use) E132386 for Fraser, Scott

#### 1 note(s) returned

Created On	Author	Note
2019/12/16 13:34:39	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec.2: home/Vic (prs.mlge); meetings; Vic/Van (AC-SMA paid); HJ was scheduled then cancelled due to weather, had to book AC; overnight Dec3: Van/Ottawa (AC-Pcard); overnight; ful pdiem Dec4: FN event; Ottawa/Van; overnight; full pdiem Dec5: mtgs; Van/Vic (HJ-Pcard); travel home (prs. mlge); BLI pdiem

Production \*\*\* Copyright © Government of British Columbia

#### VANCOUVER AIRPORT

Fraser , Mr. Scott					Confirmation Number: Room Number: Room Type: No. of Guests: Organization: Group:	Personal Information  0820  DQQN  1  Govt CDA - Provinical BC Government Rate
YAX ID	ARRI 12/02		DEPARTURE 12/03/2019	RATE PL GP9	AN	PGH TAX ID Business Information
Date	CODE	DESCRIPTION		COMMENT		AMOUNT (CAD)
12/02/2019 12/02/2019 12/02/2019 12/02/2019 12/02/2019 12/03/2019	0010 0195 0194 0190 0196 9100	Room Charge Room GST Provincial Room Municipal Room Destination Mark Government Financial	Tax eting Fee		Sub-Tota Total Tax	100000
SIGNATURE /				Date /	Total Payments Total Due	: (162.85)

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

12/03/2019

Scott Fraser

Page # Res. # 1 Personal Information Checked in Tue Dec Checked out Wed Dec Nights 1 3/19 - 5:16pm 4/19 - 8:22am 165.00 0507 Room Rate Room

	Description Room Charge - Government MAT HST	Reference	Charges 165.00 6.60 22.31	ė	Credits
Dec04	PAID BY VISA - Th auth	nent Financial Information			193.91
	Total Outstanding	0.00	193.91	1	193.91

Call us direct to reserve your next stay.

Our H.S.T. # is Business Information

Charge Summary: HST

22.31

From: Demelo, Paula IRR:EX

Roberts, Connie A IRR:EX To:

FW: Confirmation - Ottawa Security Concern Subject:

November 29, 2019 9:56:45 AM Date:

Attachments: image002.png image006.png

Security Concern From:

Sent: November 29, 2019 9:52 AM

To: Demelo, Paula IRR:EX < Paula. Demelo@gov.bc.ca>

Subject: Confirmation - Ottawa Security Concern

# **Confirmation of Reservation**

Security Concern

Thank you Scott Fraser for choosing the in the Nation's Capital.

for your stay

We are looking forward to welcoming you at our hotel. If there is anything we can do to make your stay more enjoyable, please let us know.

Email us at Security Concern

### **Your Reservation**

Personal Information **Confirmation Number:** 

Arrival Date: Dec 3, 2019

Check In: 4:00 PM Departure Date: Dec 4, 2019

Check out: 12:00 PM

Room Type: Bachelor Suite King Bed

Guests:

Adults 1

Children 0

Average Nightly Rate: 165.00 CAD plus Applicable Taxes\*

### Cancellation Policy - Sales Conditions

48-hrs - Please contact the hotel by 4pm 2 days prior to arrival to avoid cancellation fees. In case of NO SHOW 1-night room and tax will be charged.

Vancouver, BC Security Concern Security Concern

INVOICE

Room No. 2004

12-04-19 Arrival

Departure 12-05-19

Folio Window 1

Folio No.

Personal Information

246.76

Mr Scott Fraser Personal Information

Confirmation No.

Group Name

Date	Description		Charges	Credits
12-04-19	Accommodation		210.00	
12-04-19	Room P.S.T		17.02	
12-04-19	Room G.S.T.		10.64	
12-04-19	Destination Mktg Fee		2.72	
12-04-19	MRDT 3%	Government Financial Information	6.38	
12-05-19	Visa			246.76

**Guest Signature** 

Personal Information

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

Personal Information

Total		246.76
Balance	1	0.00
	GST Summary: Rooms	10.64
	Food & Beverage	0.00
	Other Total	10.64
	Registration Number: Business Information	

# WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Security Concern

Summary Invoice, please see front desk for eligibility details.

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E132388

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.

Employee ID

	Scott ganization ous Relations	and Reconci	liation			Personal Inf  Job Title  Minister	formation		953-4844 I Group C		
5. Date C	ompleted	6. Fi	scal Year		7. Special CI	The second second second		8. Cheque	Stub Inform	matio	n
2019/12/ Type of T In Provin	Travel nce	Min	Reason for isterial mee					Headquarte Parksville	ers		
	ng Address f 9051 Stn Pro		ia BC V8W	QF2							
16. Travel Dates	17.	aces Travell		18.	Personal ehicle Use	19. Other Transport	20. & 21 Meals	A COLUMN TO THE PARTY OF THE PA			laneous
2019 12/08 12/09 12/10 12/11	Destination Parks/Vic Victoria Victoria Vic/Parks	Start 1500 0600 0600 0600	2359 2359 2359 2359 2000	17 17	0 Cost 0 93.50 0.00 0.00	Costs	Cos		3 6 6	6.00 1.00 1.00 1.00	Describe CCA (DI) CCA CCA CCA
TOTALS	OF COLUMN	ıs			<b>36</b> . \$ 187.00	37. \$ 0.00	38.	39. 00 \$ 0.00	40.	9 00	Claim Total \$ 406.00
8. Client 1 1	Code 20 20 20 20 20		0. Service 5200 5200	00		Projection of MTC 07MTC	ct CCA	45. Supplie Government Fin- Information	40.00		Amount \$ 219.00 \$ 187.00
Less Tra	vel Advance	- 1			1 1			1			
	20					AMOL	UNT DUE	TO EMPLOY	FF	54.	\$ 406.00
<ul> <li>Certifie disburse a result of which</li> </ul>	loyee Signate ad this travel e aments made of travel on go h I have not be	expense clair and/or allowa overnment bu	n is a true s ances to wh usiness as o	ich I an letailed	n entitled as above and	Print Name		THE RESERVE OF THE PERSON	ate Signed		Ç 133.00
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed		d			
Payment Authority Signature (See Audit Trail)     Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed					

Audited by PL Dec 18-19

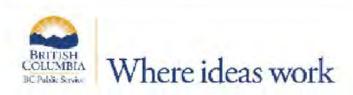
Ministry Payment Authority ARCS 1050-06

# Notes for Travel Voucher (Restricted Use) E132388 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/12/16 15:21:11	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec8: home/Vic (prs.mlge); overnight fr mtgs nxt day Dec9: Victoria; meetings all day Dec10: Victoria; meetings all day Dec11: meetings all day; Vic/home (prs.mlge);

Production \*\*\* Copyright © Government of British Columbia



# **Travel Voucher (Restricted Use)**

Control No.

E132413

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

Name Fraser, S Client O	Scott rganization ous Relations an							Employe Personal Inf Job Title Minister	ee ID formation	1	(250)9	Number 53-4844 Group Co	de	
5. Date C	Completed		6. Fisca			7. Special C	hequ	e Issue	- 1	8. Che	que Stu	ub Inform	atio	1
Type of In Provident 12 Maili	Travel		14. Reas Minister	son for T rial mtgs/e						Headq Parks				
	9051 Stn Prov 0	es Tr		End 2359 1500 2359 1700	18. V Km		T 20 20 50	9. Other ransport Costs	20. & 21. Meals Cost 36.00 12.50	C	dging osts 245.57	20. & 21 Mis Cost 48.3	scel	Describe  CCA (LDI)  CCA (BLI)
TOTAL S	OF COLUMNS					<b>36.</b> \$ 235.4		7. \$ 0.00	38. \$ 48.5	39.	245.57	<b>40.</b> \$ 88.0	10	Claim Total \$ 617.47
I8. Clien	t Code R 120 (120	desp. 0794A 0794A 0794A	N I	Service Li 52000 52000 52000			52.	Projec 07MTC 07MTV 07000	ct CCA /NC	45.	pplier (	Code		Amount \$ 88.00 \$ 187.00 \$ 342.47
Less Tra	vel Advance		15			1 4				í				
	120		14					AMOL	JNT DUE	O EMP	LOYEE		54.	\$ 617.47
- Certifie disburse a result for whice	loyee Signature ed this travel expenents made an of travel on gove h I have not bee	ense d/or a ernme	claim is allowance ant busine	a true sta es to whic ess as de	h I am tailed	entitled as above and	Pri	int Name			Date	Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed									
- Requis	ment Authority s sition for paymen stration Act.					Financial	Pr	int Name			Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

Copyright © Government of British Columbia

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

Audited by PL Dec 19-19

# Notes for Travel Voucher (Restricted Use) E132413 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/12/18 16:37:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec15: home/Nan HJ (prs.mlge); Nan/Van (HJ-Pcard); overnight; DI pdiem Dec.16: meeting; Van/Nan (HJ-Pcard); Nan HJ/home (prs.mlge); L pdiem Dec17: home/Vic (prs.mlge); meetings/ event; overnight Dec18: meetings/event; Vic/home (prs. mgle

Production \*\*\* Copyright © Government of British Columbia

Vancouver, BC Security Concern Security Concern

INVOICE

Mr Scott Fraser Personal Information

Room No.

2721

Arrival

12-15-19

Departure

12-16-19

Folio Window 1

Folio No.

Personal Information

245.57

Confirmation No.

Personal Information

Group Name

Date	Description			Charges	Credits
12-15-19	Accommodation		1	209.00	
12-15-19	Room P.S.T			16.94	
12-15-19	Room G.S.T.			10.58	
12-15-19	Destination Mktg Fee			2.70	
12-15-19	MRDT 3%	Government Financial Information		6.35	
12-16-19	Visa	Government i manioral innormation		0.00	245.57

a.	Total		245.57	1
Guest Signature	Balance		✓ 0.00	
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.  Security Concern		GST Summary: Rooms Food & Beverage Other Total	10.58 0.00 0.00 10.58	
		Business Information		

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern

Summary Invoice, please see front desk for eligibility details.