

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2020 January to March

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 11,869.58

Other Travel in Province: \$ 5,498.03

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,402.88

Total travel expenses paid this quarter: \$ 18,770.49

Travel expenses fiscal year-to-date: \$ 46,456.98

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 5, 2019 3:12 PM
To: Demelo, Paula IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Thursday, October 3, 2019

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown) ✓

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #458719

FARE-YWH-FULL_Winter2019 \$333.33

+ GST ✓ \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total ✓ **\$350.00**

Mastercard \$350.00

Date / Time October 3, 2019 @ 4:00:11 PM

Summary Government Financial Information

Expiration

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 11, 2019 1:01 PM
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.

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Customer Information

Account

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Friday, October 11, 2019

717

13:20 Vancouver Harbour (Downtown)

13:55 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Scott Fraser, Male ✓

[Add to Calendar](#)

Invoice #463701

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00

Mastercard

\$209.00

Date / Time

October 11, 2019 @ 1:00:30 PM

Summary

Government Financial Information

Expiration

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 11, 2019 8:22 AM
To: Demelo, Paula IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Friday, October 11, 2019

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Scott Fraser, Male

[Add to Calendar](#)

Invoice #463700

FARE-YWH-FULL_Summer2019

\$228.57

+ GST

\$11.43

Billing

\$228.57

Taxes

\$11.43

Grand Total

\$240.00

Mastercard

\$240.00

Date / Time

October 11, 2019 @ 8:21:16 AM

Summary

Government Financial Information

Expiration

Demelo, Paula IRR:EX

From: Roberts, Connie A IRR:EX
Sent: October 18, 2019 10:27 AM
To: Demelo, Paula IRR:EX
Subject: FW: Thank you for choosing to take off with Helijet!

MSF's flight.

Thanks,
Connie Roberts
*Administrative Coordinator to the
Honourable Scott Fraser
Minister of Indigenous Relations and Reconciliation
Room #323, Parliament Buildings
Victoria, BC
Phone: 778-974-6014*

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 15, 2019 11:10 AM
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 Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Tuesday, October 15, 2019

906

11:30 Nanaimo Harbour (Downtown) ✓

11:50 Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare

Scott Fraser, Male ✓

[Add to Calendar](#)

Invoice #466933

FARE-ZNA-Full_Winter2019 \$151.43

+ GST ✓ \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total ✓ \$159.00

Mastercard \$159.00

Date / Time October 15, 2019 @ 11:08:40 AM

Summary Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Demelo, Paula IRR:EX

From: Roberts, Connie A IRR:EX
Sent: October 18, 2019 10:27 AM
To: Demelo, Paula IRR:EX
Subject: FW: Thank you for choosing to take off with Helijet!

MSF's flight.

Thanks,
Connie Roberts
*Administrative Coordinator to the
Honourable Scott Fraser
Minister of Indigenous Relations and Reconciliation
Room #323, Parliament Buildings
Victoria, BC
Phone: 778-974-6014*

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 18, 2019 10:12 AM
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 Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Friday, October 18, 2019

905

10:30 Vancouver Harbour (Downtown) ✓

10:50 Nanaimo Harbour (Downtown) ✓

20 minutes

Confirmed

1 Passengers - Sale

Scott Fraser, Male ✓

[Add to Calendar](#)

Invoice #466934

SALE - Seat Sale \$99 \$94.29

+ GST ✓ \$4.71

Billing \$94.29

Taxes \$4.71

Grand Total ✓ **\$99.00**

Mastercard \$99.00

Date / Time October 18, 2019 @ 10:11:51 AM

Summary Government Financial Information

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)

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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

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 8, 2020 10:10 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 #

Name

Company

Government Financial Information

Scott Fraser

Minster Indigenous Relations

Booking

Government Financial Information

Thursday, December 5, 2019

717

13:20 Vancouver Harbour (Downtown)

13:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Scott Fraser, Male



[Add to Calendar](#)

Invoice #487263

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95



Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00



Mastercard

\$209.00

Date / Time

December 5, 2019 @ 1:03:47 PM

Summary

Government Financial Information

Expiration

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 8, 2020 10:11 AM
To: Demelo, Paula IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Sunday, December 15, 2019

Invoice #489279

914

16:25 Nanaimo Harbour (Downtown) ✓

16:45 Vancouver Harbour (Downtown)

SALE - Seat Sale \$119

\$113.33

+ GST

✓ \$5.67

Billing

\$113.33

Dropoff:

Taxes

\$5.67

Shuttle Requested

Grand Total

✓ **\$119.00**

20 minutes

Mastercard

\$119.00

Confirmed

Date / Time

December 15, 2019 @ 3:50:15 PM

Summary

Government Financial Information

1 Passengers - Sale

Expiration

Demelo, Paula IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 8, 2020 10:11 AM
To: Demelo, Paula IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Monday, December 16, 2019

Invoice #489280

907

SALE - Seat Sale \$119

\$113.33

13:30 Vancouver Harbour (Downtown)

+ GST

\$5.67

13:50 Nanaimo Harbour (Downtown)

Billing

\$113.33

20 minutes

Taxes

\$5.67

Grand Total

\$119.00

Confirmed

1 Passengers - Sale

Mastercard

\$119.00

Scott Fraser, Male

Date / Time

December 16, 2019 @ 12:52:25 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

**AIR CANADA****Passenger: Fraser Scott (ADT)****Booking Reference:** Government Financial Information**Ticket number:** 0142122945255**Air Canada Reservations, 1-888-247-2262****Issuing date:** Dec-02, 2019**ELECTRONIC TICKET RECEIPT**

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC8086	20:05 Monday 02 Dec 2019	20:36 Monday 02 Dec 2019
Fare: Basic, S	Operated by: AIR CANADA EXPRESS - JAZZ			Duration: 00:31
Fare basis: S0ZABA	Aircraft type:De Havilland Dhc-8 400 Series			
Booking status: OK	Number of stops: 0			

OK = Confirmed

Carry-on Baggage

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

Checked Baggage

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

YYJYVR

1st Checked Bag:	31.50CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Form of payment:	Government Financial Information	Air Transportation Charges:	CAD 148.00
Endorsements:	AC ONLY/NON-REF/NO CHG -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 8.51
		Airport Improvement Fee - Canada(SQ)	CAD 15.00
		Total Amount:	CAD 178.63

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding



Control No.

E132596

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

5. Date Completed 2020/02/13	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial mtgs/events		Headquarters Parksville

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/14	Vancouver	1500	2359		0.00			328.04	26.25	change fee(see notes)
01/15	Vancouver	0600	2359		0.00	6.90	61.00	328.04		
01/16	Van/Nan/Parks (AC)	0600	1800		0.00	6.90	39.50		25.65	Prkg at Nan airport
	PCARD									

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 13.80	38. \$ 100.50	39. \$ 656.08	40. \$ 51.90	Claim Total \$ 822.28
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	\$ 822.28
120	0794A	52000	5701	0700000		\$ 808.48
120						\$ 13.80
120						

Less Travel Advance					
120					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 822.28
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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E132596: Travel notes for Minister Scott Fraser:

Jan. 14: Min was on pers. vacation and had to change return flight to land in Van for Ministerial business on the 15th, and not return to Nan. and was charged a fee (\$26.25); overnight in Van

Jan. 15: travel hotel/downtown (Translink \$3.45); FN speaking event; travel downtown/hotel (Translink \$3.45); overnight; full pdiem

Jan. 16th: travel hotel/downtown (Translink \$3.45); mtgs; travel to YVR (Translink \$3.45); Van/Nan (AC-Pcard); 3 days parking (\$8.55 x 3= \$25.65); Nan/home (no mileage claimed); BLI pdiem

Note: for Translink transportation from YVR/Waterfront and return, MSF purchased a \$20 stored card and uses this strictly for gov. business. Each trip one way is \$3.45; round trip is \$6.90.

Security Concern

Security Concern
Security Concern
Business Information

Richmond, BC, Security Concern

Room : 1035
Folio # : Personal Information
Invoice # :
Cashier # : 225686
Page # : 1 of 1

Govt Bc
Mr Scott Fraser ✓
Parl Victoria
Room 201
Victoria BC V8V 1X4
Canada

Arrival : 01-14-20 ✓
Departure : 01-16-20

Date	Description	Additional Information	Charges	Credits
01-14-20	Room Charge		✓ 280.00	
01-14-20	Destination Marketing Fee		2.80	
01-14-20	Municipal Room tax		8.48	
01-14-20	Provincial Room tax		22.62	
01-14-20	Room GST		14.14	
01-15-20	Room Charge		✓ 280.00	
01-15-20	Destination Marketing Fee		2.80	
01-15-20	Municipal Room tax		8.48	
01-15-20	Provincial Room tax		22.62	
01-15-20	Room GST		14.14	
01-16-20	Visa	Government Financial Information		656.08
Total			656.08	✓ 656.08
Balance Due			✓ 0.00	

GST Summary

Room : 28.28
F&B : 0.00
Other : 0.00
Total : 28.28

Security Concern

Security Concern

Security Concern

Zone 2

Each way (\$3.45)
checked online ✓

***** RECEIPT *****
* NOT VALID FOR TRAVEL *

✓ TransLink
Sales Agent: Sen
TWM1121
Wed 15 Jan 20 03:30PM

Jan. 15: \$3.45 x 2

Jan. 16: \$3.45 x 2

Payment Type: VISA

Purchase: \$20.00 Standard Value

Product Price: \$ 20.00 ✓

✓ Total: \$13.80

Company Card #: Government Financial Information

Card #: Government Financial Information

Auth #: 002379

Ref #: 100460416918

Receipt #: 44908

Card Expire: 6/10

AID: A0000000000000000000

TVR: 0000000000

ISS: 1200

Retain for your records

View TransLink Policies

at www.translink.ca

Thank You!

MSF only: \$26.25

From: "RBC Rewards Travel" <RBCRewardsTravel@rbcrewards.com>

To:

Personal Information

Sent: Wednesday, January 8, 2020 3:17:14 PM

Subject: Your Charge Receipt

Personal Information

We're writing to let you know that we've processed your transaction.

Charge amount:

Personal Information

How you were charged:

Visa ending in

Personal Information

Personal Information

Date of charge: January 8, 2020

We look forward to helping you with future travel plans.

Sincerely,

RBC Rewards Travel

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

✓ \$8.55 x 3 = \$25.65

KEEP TICKET WITH YOU

Nanaimo Airport

Zone 367

Add time @ HonkMobile.com

Using Your Licence Plate

License Plate Number

Personal Information

Expiration Date/Time

11:55 AM
JAN 17, 2020

Jan 16, 2020
(only)

Purchase Date/Time: 11:55am

Personal Information

Total Due: Information: Park

Total Paid

Pmt Type: CC (Swipe)

Ticket #: 00001749

S/N #: 520118190870

Setting: Lot - 367

Mach Name: Lot 367 - 01

Government Financial
Information

CLAIMED 25.65

Auth #: 08174

Parking 1-877-753-6789

Security 250-755-5791



Control No.

E132593

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

5. Date Completed 2020/02/13		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/events				Headquarters Parksville			
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2									
16. Travel Dates 2020	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
01/18	Park/FSJames (AC)	0900	2359	60	33.00		27.00	32.28	
01/19	FSJames/Van (AC)	0600	2359		0.00		39.50	276.13	
01/20	Vancouver	0600	2359		0.00		61.00	276.13	
01/21	Van/Smithers (AC)	0600	2359		0.00		48.50	116.00	
01/22	Smithers/Parks (AC)	0600	2359	60	33.00		61.00		55.00
	PCARD								Prkg @ Nan Arprt (Jan 18-22)
TOTALS OF COLUMNS				36. \$ 66.00	37. \$ 0.00	38. \$ 237.00	39. \$ 700.54	40. \$ 55.00	Claim Total \$ 1058.54
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000	51. STOB -5712 5702	52. Project 0700000	45. Supplier Code Government Financial Information		Amount \$ 1058.54		
Less Travel Advance 120									
					AMOUNT DUE TO EMPLOYEE				54. \$ 1058.54
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed	

Notes for Travel Voucher (Restricted Use) E132593 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/02/13 15:04:58	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan18:home/Nan Arprt (prs.mlge); Nan/Van/PG (AC-Pcard); SMA mtl car fr. PG/FSJ; events w/ Premier; private ovrrght accmdation; LI pdiem Jan19: event w/ Premier; PG/Van (AC- Pcard); AME event; overnight; BLI pdiem Jan20: mtgs; AME Forum; event; overnight; full pdiem Jan21: events; Van/Smithers (AC-Pcard); mtg; overnight; LDI pdiem Jan22: mtg; Smithers/Van/Nan (AC-Pcard); airport/home (prs.mlge); full pdiem

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Mr. Scott Fraser ✓

Personal Information

Room No. : 0307

Arrival : 01/19/20 ✓

Departure : 01/21/20

Folio No. :

Invoice No. :

AR No. :

PO No. :

Conf. No. : Personal Information

Cashier No. : 55

Company Name: Canadian Government Rate

Group Name:

Date	Description	Charges	Credits
01/19/20	Government - Nightly Rate	✓ 235.00	\$276.13
01/19/20	DMF	3.05	
01/19/20	Accommodation PST 8%	19.04	
01/19/20	MRDT 3%	7.14	
01/19/20	Room GST 5%	11.90	
01/20/20	Government - Nightly Rate	✓ 235.00	\$276.13
01/20/20	DMF	3.05	
01/20/20	Accommodation PST 8%	19.04	
01/20/20	MRDT 3%	7.14	
01/20/20	Room GST 5%	11.90	
01/21/20	Government Financial Information		552.26

Total Charges 552.26**Total Credits** ✓ 552.26**Balance** ✓ 0.00**Guest Signature:** _____

Business Information

Security Concern

Smithers, BC

Security Concern

Business Information

01/22/2020 11:00 AM

Registered To:
Fraser, Scott
Indigenous & Northern Affairs

Room # 111-A

Conf #
Arrival 01/21/20
Departure 01/22/20

Room Type Q-1 Queen Bed
Guests 1 / 0

Payment
Acct

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/20	Gary	RC	ROOM CHRG REVENUE			\$100.00
01/21/20	Gary	9	GST			\$5.00
01/21/20	Gary	91	PST			\$8.00
01/21/20	Gary	92	MRDT			\$3.00
01/22/20	Selina	VISA	Payment Visa			(\$116.00)
Balance Due						\$0.00

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

X _____
GUEST SIGNATURE

Business Information

Signature

KEEP TICKET WITH YOU

Nanaimo Airport

Zone 367

Add time @ HonkMobile.com

Using Your Licence Plate

License Plate Number

Personal Information

Expiration Date/Time

09:42 AM
JAN 23, 2020

Purchase Date/Time: 09:42am Jan 18, 2020

Total Due: \$55.00 Rate: Park 5 Days \$55.00

Total Paid: \$55.00 ✓ Pmt Type: CC (Swipe)

Ticket #: 00003159

S/N #: 520118190870

Setting: Lot - 367

Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 07535

Parking 1-877-753-6789

Security 250-755-5791



Control No.

E132599

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

5. Date Completed 2020/02/14	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial mtgs/events		Headquarters Parksville

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

16.	17.	18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled	Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2020	Destination	Start	End	Km	Cost	Cost	Cost	Describe
01/26	Parks/Vic	1500	2359	170	93.50		36.00	CCA (DI)
01/27	Vic/PG (AC)	0600	2359		0.00	36.00	25.00	CCA (BL)
01/28	Prince George	0600	2359		0.00	61.00		
01/29	PG/Vic (PC)	0600	2359		0.00	36.00		
01/30	Vic/Parks	0600	2000	170	93.50		61.00	CCA
	PCARD							

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 187.00	\$ 0.00	\$ 133.00	\$ 272.60	\$ 122.00	\$ 714.60

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5750	07MTCCA	Government Financial	\$ 122.00
120	0794A	52000	5702	07MTVNC	Information	\$ 187.00
120	0794A	52000	5702	0700000		\$ 405.60
120						

120					
Less Travel Advance					
120					

[illegible]

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

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

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

Notes for Travel Voucher (Restricted Use) E132599 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/02/14 09:45:23	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan26: home/Vic (prs.mlge); overnight Jan27: mtgs in Vic; travel to airport; Vic/Van (AC-Pcard); Van/PG (AC-Pcard); overnight; BL CCA; DI pdiem Jan.28: FN mtgs; overnight; full pdiem Jan 29: spkg event @ Forum; mtgs; FN event; travel to airport; PG/Vic (PC-Pcard); DI pdiem Jan.30: mttgs all day; Vic/home (prs.mlge)

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Security Concern

Security Concern

Security Concern Prince George, BC

29.01.20

Scott Fraser CA	Folio No.	Personal Information	Room No. :	617
	A/R Number	:	Arrival :	27.01.20
	Group Code	:	Departure :	29.01.20
	Company	:	Conf. No. :	Personal Information
	Security Concern	:	Rate Code :	SGC
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
27.01.20	Room Charge	✓ 116.00	
27.01.20	PST Room Tax 8%	9.28	
27.01.20	MRDT 3%	3.48	
27.01.20	GST Room Tax 5%	5.80	
28.01.20	Room Charge	✓ 119.00	
28.01.20	PST Room Tax 8%	9.52	
28.01.20	MRDT 3%	3.57	
28.01.20	GST Room Tax 5%	5.95	
29.01.20	Visa		272.60

Government Financial Information

Total 272.60 ✓ 272.60

Balance ✓ 0.00

Guest Signature: _____

Security Concern

Thank you for staying with us.
It was our pleasure to serve you.



Control No.

E132603

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

5. Date Completed 2020/02/14	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial meetings		Headquarters Parksville

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

[illegible]

TOTALS OF COLUMNS	36. \$ 66.00	37. \$ 48.35	38. \$ 174.50	39. \$ 653.88	40. \$ 55.00	Claim Total \$ 997.73
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	\$ 997.73
120						
120						
120						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 997.73
--	------------------------	---------------

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

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

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

Notes for Travel Voucher (Restricted Use) E132603 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/02/14 14:17:06	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb2: home/Nan airprt (prs.mlge); Nan/Van/Smithers (AC-Pcard); overnight; DI pdiem Feb3: mtg w/ FN; overnight; I pdiem Feb4: mtg w/ FN; overnight; DI pdiem Feb5: Smithers/Van (AC-Pcard); mtgs; overnight; full pdiem Feb6: FN mtgs; Van/Nan (HJ-Pcard); taxi to Nan airport where Min. car was; Nan airport/home (prs. mlge); BI pdiem

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AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 44/66297892
GST# 100040187RT0001

20/02/06 16:30:47

VISA Government Financial Information
Card :
VISA CREDIT
CHIP CARD

A0000000031010
0080008000

VERIFIED BY PIN
ORDER: 9990671
REF : 0018960010 C
AUTH : 014415

PURCHASE

FARE : \$ 40.35

TIP Personal Information

TOTAL
Personal Information

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

KEEP TICKET WITH YOU
Nanaimo Airport
Zone 367
Add time @ HonkMobile.com
Using Your Licence Plate

Licence Plate Number
Personal Information

Expiration Date/Time
01:20 PM
FEB 07, 2020

Purchase Date/Time: 01:20pm Feb 02, 2020
✓ Total Due: \$55.00 Rate: Park 5 Days \$55.00
Total Paid: \$55.00 Pmt Type: CC (Tap)
Ticket #: 00004134
S/N #: 520118190870
Setting: Lot - 367
Mach Name: Lot 367 - 01

Government Financial Information

Auth #: 01419

Parking 1-877-753-6789

Security 250-755-5791

Taxi from HJ → Nan. airport
Where NSF car parked
@ Feb. 2nd.

Security Concern

Security Concern

Personal Information

Smithers, BC

Security Concern

Business Information

02/04/2020 01:11 PM

Registered To:

Fraser, Scott

Indigenous & Northern Affairs

Personal Information

Room #

112-A

Conf #

Personal Information

Arrival

02/02/20

Departure

02/04/20

Room Type

Q-1 Queen Bed

Guests

1 / 0

Payment

Government Financial Information

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/02/20	Zak	RC	ROOM CHRG REVENUE			\$103.00
02/02/20	Zak	9	GST			\$5.15
02/02/20	Zak	91	PST			\$8.24
02/02/20	Zak	92	MRDT			\$3.09
02/03/20	Zak	RC	ROOM CHRG REVENUE			\$103.00
02/03/20	Zak	9	GST			\$5.15
02/03/20	Zak	91	PST			\$8.24
02/03/20	Zak	92	MRDT			\$3.09
02/04/20	Rogelio	VISA	Payment Visa			(\$238.96)

Balance Due

\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

Business Information

Signature

Security Concern

Security Concern

Security Concern

2/11

Smithers, BC

Security Concern

Business Information

02/05/2020 09:11 AM



Registered To:

Fraser, Scott

Personal Information



Room #

108-A

Conf #

Personal Information

Arrival

02/04/20



Departure

02/05/20

Room Type

QQ-2 Queen Beds

Guests

1 / 0



Payment

Acct

Government Financial Information



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/04/20	Gary	RC	ROOM CHRG REVENUE			\$119.65
02/04/20	Gary	9	GST			\$5.98
02/04/20	Gary	91	PST			\$9.57
02/04/20	Gary	92	MRDT			\$3.59
02/05/20	Selina	VISA	Payment Visa			✓ (\$138.79)
Balance Due						✓ \$0.00

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

X _____

GUEST SIGNATURE

Business Information

Signature

Mr. Scott Fraser ✓

Personal Information

Room No. : 1101

Arrival : 02/05/20 ✓

Departure : 02/06/20

Folio No. :

Invoice No. :

AR No. :

PO No. :

Conf. No. : Personal Information

Cashier No. : 55

Company Name: Canadian Government Rate

Group Name:

Date	Description	Charges	Credits
02/05/20	Government - Nightly Rate	235.00	
02/05/20	DMF	3.05	
02/05/20	Accommodation PST 8%	19.04	
02/05/20	MRDT 3%	7.14	
02/05/20	Room GST 5%	11.90	

Total Charges ✓ 276.13

Total Credits 0.00

Balance 276.13

Guest Signature:

Business Information

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132616

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

Name Fraser, Scott				Employee ID Personal Information Job Title Minister		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation						Travel Group Code 4	
5. Date Completed 2020/02/20		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							20. & 21. Miscellaneous
02/09	Parks/Vic	1500	2359	170	93.50		Cost
02/10	Victoria	0600	2359		0.00		Describe
02/11	Victoria	0600	2359		0.00		36.00 CCA (DI)
02/12	Victoria	0600	2359		0.00		61.00 CCA
02/13	Vic/Parks	0600	2359	170	93.50		61.00 CCA
							48.50 CCA (BDI)
							8.00 calc error xref E132603
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 187.00	\$ 0.00	\$ 0.00	\$ 0.00
							40. \$ 259.81
							\$ 267.50
							Claim Total
							\$ 454.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
120	0794A	52000	5702	07MTVNC	Government Financial Information		
120	0794A	52000	5750	07MTCCA			
120	0794A	52000	5702	0700000			
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 446.81
							\$ 454.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E132616 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/02/20 08:14:18	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb9: home/Vic (prs.mlge); overnight Feb10: Victoria; mtgs; overnight Feb11: Victoria; mtgs; overnight Feb12: Victoria; mtgs; overnight Feb13: Victoria; mgts; Vic/home (prs.mlge)

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AB20EXEPAL49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132618

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

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/02/20		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							20. & 21. Miscellaneous
02/17	Parks/Vlc	0600	2359	170	93.50		Cost
02/18	Victoria	0600	2359		0.00		Describe
02/19	Victoria	0600	2359		0.00		61.00 CCA
02/20	Vic/Parks	0600	2359	170	93.50		61.00 CCA
							61.00 CCA
TOTALS OF COLUMNS				36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 244.00	Claim Total \$ 431.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
120	0794A	52000	5702	07MTVNC			\$ 187.00
120	0794A	52000	5750	07MTCCA			\$ 244.00
120							
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE						54. \$ 431.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Audited by PL Mar 12, 2020

Notes for Travel Voucher (Restricted Use) E132618 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/02/20 09:34:44	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb17: home/Vic (prs.mlge); overnight Feb18: Victoria; mtgs; overnight Feb19: Victoria; mtgs; overnight Feb20: Victoria; mgts; Vic/home (prs.mlge)

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AB20EXEPAL52



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132773

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

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/03/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/FN mtg				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							20. & 21. Miscellaneous
02/23	Parks/Vlc	1500	2359	170	93.50		Cost
02/24	Victoria	0600	2359		0.00		Describe
02/25	Victoria	0600	2359		0.00		CCA (DI)
02/26	Victoria	0600	2359		0.00		CCA
02/27	Vic/Smithers	0600	2359		0.00	36.00	CCA (BDI)
02/28	Smithers	0600	2359		0.00	36.00	CCA
02/29	Smithers	0600	2359		0.00	61.00	CCA (BL)
03/01	Smithers/Vic	0600	1300		0.00	39.50	
Charters for trip to Smithers							
TOTALS OF COLUMNS				36. \$ 93.50	37. \$ 0.00	38. \$ 172.50	39. \$ 437.32
							40. \$ 231.50
							Claim Total \$ 934.82
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
120	0794A	52000	5702	0700000		Amount	
120	0794A	52000	5702	07MTCCA		\$ 609.82	
120	0794A	52000	5750	07MTVNC		\$ 231.50	
120						\$ 93.50	
Less Travel Advance							
120							
						54. AMOUNT DUE TO EMPLOYEE \$ 934.82	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Audited by PL Mar 19, 2020

Notes for Travel Voucher (Restricted Use) E132773 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/03/11 16:07:39	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb23: Park/Vic (prs.mlge); overnight Feb24: Victoria; mtgs; overnight Feb25: Victoria; mtgs; overnight Feb26: Victoria; mtgs; overnight Feb27: Victoria; Vic/YYJ AeroCentre (SMA drove); Alkan Air Charter fr. Vic/Smithers; mtg w/ FN; overnight DI pdiem Feb28: Smithers; mtg w/ FN; overnight; DI pdiem Feb29: Smithers; mtgs w/ FN; overnight; full pdiem March 1: CMA Charter fr. Smithers/Nan/Vic/Van (passengers dropped in Nan; then Vic; then Van); YYJ AeroCentre/home (SMA drove); (BLI pdiem)

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Smithers, BC Security Concern

Business Information

02/29/2020 11:01 AM

Registered To:

Fraser, Scott ✓

Spectra Power Sports

Room # 131-A

Conf

Personal Information

Arrival

02/27/20 ✓

Departure

02/29/20 ✓

Room Type

Personal Information

Guests

✓ 1 / 0

Payment

Government Financial Information

Acct

(250) 953-4844

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/27/20	Vivek	RC	ROOM CHRG REVENUE			\$103.00
02/27/20	Vivek	9	GST			\$5.15
02/27/20	Vivek	91	PST			\$8.24
02/27/20	Vivek	92	MRDT			\$3.09
02/28/20	Gary	RC	ROOM CHRG REVENUE			\$100.00
02/28/20	Gary	9	GST			\$5.00
02/28/20	Gary	91	PST			\$8.00
02/28/20	Gary	92	MRDT			\$3.00
02/29/20	RachelC	VISA	Payment Visa			(\$235.48)
						\$119.48
						\$116.00
Balance Due						✓ \$0.00

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

X _____
GUEST SIGNATURE

Business Information

Signature

Security Concern

Security Concern

Smithers, British Columbia

Security Concern

Business Information

Guest Folio

Arrival Date: 29 Feb 2020

Departure Date: 01 Mar 2020

Scott Fraser ✓

Ministry of Indigenous Relations &
Reconciliation
Victoria, BC

Folio: Personal Information

Room Type: Personal Information Suite-K

Room: 320

CC Number: Government Financial Information

Date	Folio	Reference	Amount	Tax	Total
✓ 29 Feb 2020	1	Room Charge	\$174.00	\$27.84	\$201.84
✓ 01 Mar 2020	1	Payment: VISA	\$-201.84	\$0.00	✓ \$-201.84
Room Charges			\$174.00	\$27.84	\$201.84
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-201.84	\$0.00	\$-201.84
Balance					✓ \$0.00

MRDT	3.00 %	\$174.00	\$5.22
PST	8.00 %	\$174.00	\$13.92
GST	5.00 %	\$174.00	\$8.70

Signature _____

Security Concern

Security Concern

TERM # 78041732
RECORD # 008771
HOST INVOICE # 0008708
HOST SEQ # 1008102

CARD Government Financial Information
CREDIT/VISA K
2020/03/01 01:26:39

PURCHASE
TOTAL \$201.84

AUTH#: 092958 B: 4631
HTS#: 20200301012643

TRANSACTION
APPROVED 000
CUSTOMER COPY

AB20EXEPAL52



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132791

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

Name Fraser, Scott				Employee ID Personal Information		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/03/13		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial meetings				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. 55KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							20. & 21. Miscellaneous
03/02	Victoria	0600	2359		0.00		Cost
03/03	Victoria	0600	2359		0.00		Describe
03/04	Victoria	0600	2359		0.00		61.00 CCA
03/05	Vic/Parks	0600	2100	170	93.50		48.50 CCA (BDI)
							61.00 CCA
							61.00 CCA
TOTALS OF COLUMNS				36. \$ 93.50	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 231.50	Claim Total \$ 325.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
120	0794A	52000	5750	07MTCCA			\$ 231.50
120	0794A	52000	5702	07MTVNC			\$ 93.50
120							
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54. \$ 325.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

cont'd from E132773

Audited by PL Mar 19, 2020

Notes for Travel Voucher (Restricted Use) E132791 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/03/13 14:56:49	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	March 2: Victoria; mtgs; overnight March 3: Victoria; mtgs; overnight March 4: Victoria; mtgs; overnight March 5: mtgs; Vic/home (prs.mlge)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132828

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

Name Fraser, Scott			Employee ID Personal Information			Phone Number (250) 953-4844				
Client Organization Indigenous Relations and Reconciliation			Job Title Minister			Travel Group Code 4				
5. Date Completed 2020/03/19		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial meetings/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	
2020	Destination	Start	End	Km	Cost		Cost		Cost	
03/09	Parks/Van	1230	2359	3	1.65		36.00	195.50		
03/10	Van/Missn/Merrit	0600	2359		0.00		51.50	120.75		
03/11	Merrit/Van/Parks	0600	2000	3	1.65		51.50			
	Flights (Island Express)	PCARD								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 3.30	\$ 0.00	\$ 139.00	\$ 316.25	\$ 0.00	\$ 458.55	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
120	0794A	52000	5702	0700000	Government Financial Information		\$ 458.55			
120										
120										
120										
Less Travel Advance										
120										
AMOUNT DUE TO EMPLOYEE								54.		
								\$ 458.55		
45. Employee Signature (See Audit Trail)				Print Name		Date Signed				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed				
- Requisition for payment pursuant to section 32 of the Financial Administration Act.										

Notes for Travel Voucher (Restricted Use) E132828 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/03/19 15:50:51	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar9: home/Qualicum Beach Airport (prs.mlge); QB/Van (Island Express Air-Pcard); mtg was cancelled in Van just after arrived, however, sill needed to overnight for travel next day; overnight; DI pdiem Mar.10: travel (EA rntl) fr.Van/Pitt Meadows (FN mtg); PM/Mission(Frndship Cntre visit); Mission/Merritt; overnight; full pdiem Mar11: Frndship Cntre vst; event; EA dr. Merrit/Burnaby to DO rntl; Min w/ EA to YVR; Van/ QB (Island Express Air-Pcard); Qualicum Beach/home (prs.mlge); full pdiem

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9

03-18-20

Scott Fraser ✓
501 Belleville St
Victoria BC V8N 1A1
Canada

Folio No. :
 A/R Number :
 Group Code :
 Company : **Government Of Bc Leisure**
 Membership No. :
 Invoice No. :
 Reference No. :

Personal Information

Room No. : **225**
 Arrival : **03-09-20**
 Departure : **03-10-20** ✓
 Conf. No. :
 Rate Code : **IEG0V**
 Page No. : **1 of 1**
 GST No. :

Personal Information

Business Information

Date	Description	Charges	Credits
------	-------------	---------	---------

03-09-20	*Accommodation	170.00	
03-09-20	Hotel Tax	17.00	
03-09-20	GST	8.50	

Personal Information

03-10-20 Visa

Government Financial Information

Personal Information

Total**Balance****0.00****Guest Signature:** _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Claiming
4195.50

Security Concern

North Vancouver, BC

Security Concern

Security Concern

Security Concern

MERRITT, BC Security Concern

Business Information

03/11/2020 05:26 AM

Registered To:

FRASER, SCOTT ✓

Personal Information

Room # 222-A

Conf #

Personal Information

Arrival 03/10/20

Departure 03/11/20

Room Type

BH/CNK-Balcony H/C 1 Kin

Guests

1 P / Q

rs

Payment

Government Financial Information

Acct

In

fo

r

m

at

io

n

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/10/20	sa	RC	ROOM CHRG REVENUE			\$105.00
03/10/20	sa	9	PST			\$8.40
03/10/20	sa	91	GST			\$5.25
03/10/20	sa	92	TOURISM LEVY			\$2.10
03/11/20	sa	VS	PAYMENT VISA/MC		Government Financial Information	(\$120.75)
Balance Due						\$0.00

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

X _____
GUEST SIGNATURE

Signature

AB20EXEPAL55



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132840

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

Name Fraser, Scott		Employee ID Personal Information		Phone Number (250) 953-4844																
Client Organization Indigenous Relations and Reconciliation		JOB TITLE Minister		Travel Group Code 4																
5. Date Completed 2020/03/23		6. Fiscal Year 2020		7. Special Cheque Issue																
				8. Cheque Stub Information																
Type of Travel In Province		14. Reason for Travel Ministerial meetings		Headquarters Parksville																
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																				
16. Travel Dates 2020 03/19 03/20		17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Parks/Van (Ferry)</td> <td>1530</td> <td>2359</td> </tr> <tr> <td>Van/Parks (Ferry)</td> <td>0600</td> <td>1830</td> </tr> </tbody> </table>		Destination	Start	End	Parks/Van (Ferry)	1530	2359	Van/Parks (Ferry)	0600	1830	18. 55 kms Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>62</td> <td>34.10</td> </tr> <tr> <td>62</td> <td>34.10</td> </tr> </tbody> </table>		Km	Cost	62	34.10	62	34.10
Destination	Start	End																		
Parks/Van (Ferry)	1530	2359																		
Van/Parks (Ferry)	0600	1830																		
Km	Cost																			
62	34.10																			
62	34.10																			
		19. Other Transport Costs 95.95		20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>36.00</td> </tr> <tr> <td>39.50</td> </tr> </tbody> </table>		Cost	36.00	39.50												
Cost																				
36.00																				
39.50																				
				22. Lodging Costs 233.82																
				20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>56.00</td> <td>Parking @ hotel</td> </tr> </tbody> </table>		Cost	Describe	56.00	Parking @ hotel											
Cost	Describe																			
56.00	Parking @ hotel																			
TOTALS OF COLUMNS		36. \$ 68.20		37. \$ 191.90																
				38. \$ 75.50																
				39. \$ 233.82																
				40. \$ 56.00																
				Claim Total \$ 625.42																
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 \$ 625.42																
Less Travel Advance 120																				
				54. \$ 625.42																
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name		Date Signed																
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name		Date Signed																
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name		Date Signed																

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

Audited by PL Mar 24-20

Notes for Travel Voucher (Restricted Use) E132840 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/03/23 14:44:10	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	March19: home/Dep.Bay Ferry (prs.mlge-41); Ferry (DBay/HorshoeBay); HorshoeBay/hotel (prs.mlge-21); parking; overnight; DI pdiem March 20: mtgs; hotel/HB Ferry (prs.mlge-21); Ferry (HorshoeBay/DBay); note: had reserved on the 6:35 pm ferry and was able to catch an early ferry, so \$21 for reservation; DBay Ferry/home (prs.mlge-41); BLI pdiem

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Vancouver, BC, Canada
Security Concern
G.S.T. / H.S.T. Registration
Business Information

Room : 1007
Folio # :
Invoice # :
Cashier # : 604751
Page # : 1 of 1
Personal Information

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

Arrival : 03-19-20
Departure : 03-20-20

Date	Description	Additional Information		Charges	Credits
03-19-20	Room Charge			199.00	
03-19-20	Destination Marketing Fee			2.57	
03-19-20	Room PST			22.17	
03-19-20	Room GST			10.08	
03-19-20	Parking	Personal Information	Self Parking	43.01	
03-19-20	Parking - Tax			10.32	
03-19-20	Parking - GST			2.67	
03-20-20	Visa				289.82
Total				289.82	289.82
Balance Due				0.00	

GST Summary		HST Summary	
Room :	10.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.67	Other :	0.00
Total :	12.75	Total :	0.00



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

GST Number: 894623206RT0001



Booking Reference: **B200447788**

Date Issued: 19/MAR/2020 13:18:55

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

Departs	Time / Date	Arrives	Time / Date
Departure Bay, Nanaimo	17:55	Horseshoe Bay, West Vancouver	19:35
Vancouver Island	19/Mar/2020	Metro Vancouver	19/Mar/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of Oak Bay

The sailing you have selected is a direct sailing.

Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver

Fare Type STANDARD

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1-Personal Information ADULT/YOUTH	\$ 17.20 - .25
PORT AUTHORITY FEE	
Reservation Fee	\$21.00

Products and Fees:

Amount Paid: Personal Information \$21.00

Claiming: \$ 95.95

Due at Terminal:

Personal Information

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



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

GST Number: 894623206RT0001



Booking Reference: **B200447880**

Date Issued: 19/MAR/2020 13:50:58

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Scott Fraser

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number Personal Information

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Horseshoe Bay, West Vancouver	18:35	Departure Bay, Nanaimo	20:15
Metro Vancouver	20/Mar/2020	Vancouver Island	20/Mar/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of Coquitlam

The sailing you have selected is a direct sailing.
Horseshoe Bay, West Vancouver - Departure Bay, Nanaimo
Fare Type **STANDARD**

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
<small>1- Personal Information</small> ADULT/YOUTH	<small>\$ 17.20</small>
PORT AUTHORITY FEE	<small>.25 Personal Information</small>
Reservation Fee	<small>21.00 Personal Information</small>

Claiming \$ 95.85

Products and Fees:

Amount Paid: Personal Information

Personal Information

Due at Terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

*See notes

Roberts, Connie A IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 3, 2019 5:19 PM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Sunday, November 3, 2019

Invoice #432917

916

FARE-ZNA-OffPeak_2019

\$132.38

18:00 Nanaimo Harbour (Downtown)

+ GST

✓ \$6.62

18:20 Vancouver Harbour (Downtown) ✓

Billing

\$132.38

20 minutes

Taxes

\$6.62

Grand Total

\$139.00

Confirmed

Mastercard

✓ \$139.00

1 Passengers - Off-Peak

Scott Fraser, Male ✓

Date / Time

November 3, 2019 @ 5:17:59 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

MSK

Roberts, Connie A IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 7, 2019 1:12 PM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Thursday, November 7, 2019

Invoice #432918

907

FARE-ZNA-Full_Winter2019

\$151.43

13:30 Vancouver Harbour (Downtown)

+ GST

✓ \$7.57

13:50 Nanaimo Harbour (Downtown) ✓

Billing

\$151.43

20 minutes

Taxes

\$7.57

Confirmed**Grand Total**✓ **\$159.00****1 Passengers - Full-Fare**

Mastercard

\$159.00

Scott Fraser, Male ✓

Date / Time

November 7, 2019 @ 1:10:59 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

MSK



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 27 Nov, 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 - Standard

Wednesday 04 Dec, 2019	✓	17:25 Ottawa Ottawa Int. (YOW), Ontario	✚	20:04 Vancouver Vancouver Int. (YVR), Terminal M	✚	AC343	5hr39 Economy Q Operated by: Air Canada A321-200 ✚ Wi-Fi Food for purchase on board
---------------------------	---	---	---	--	---	-------	---

Passengers

Scott <small>Personal Information</small>	Fraser ✓	Seats <small>Personal Information</small>
Ticket Number 0142123446684		AC343



Purchase summary

Government Financial Information

1 adult

Amount paid: \$766.28

Tax information

GST/HST no. 10009-2287 RT0001 \$88.16

Base Fare - Economy - Standard	567.00
Service Charge	23.00
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	80.62
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	GST 33.40 <u>\$700.74</u>
Scott Personal Fraser Information on Personal Information	58.00
Harmonized Sales Tax - Canada - 100092287 RT0001	✓ <u>7.54</u>
Total with options and seat selection fee	GST 3.12 <u>\$766.28</u>
GRAND TOTAL (Canadian dollars)	<u>\$766.28</u>

765.54



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 27 Nov, 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 - Standard

Tuesday
03 Dec, 2019

08:50

VancouverVancouver Int. (YVR),
Terminal M

16:23

OttawaOttawa Int. (YOW),
Ontario

AC338

4hr33

Economy Q

Operated by: Air Canada | **A321-200** |

Wi-Fi

Food for purchase on board

Passengers

**Scott**Personal
Information**Fraser****Seats****AC338**

Personal Information

Ticket Number
0142123453090

Purchase summary

Government Financial Information

Amount paid: \$706.78

Tax information

GST no. 10009-2267 RT0001 \$33.66

1 adult

Base Fare - Economy - Standard	567.00
Good Charges	23.00

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092267 RT0001	30.86
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	<u>\$647.98</u>

Scott Persona Fraser	56.00
Inf Personal Information	2.80
ion Goods and Services Tax - Canada - 100092267 RT0001	<u>2.80</u>
Total with options and seat selection fee	<u>\$706.78</u>
GRAND TOTAL (Canadian dollars)	<u>\$706.78</u>

7 \$58.80



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

MSF

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 02 Jan, 2020

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- Depart

Economy - Standard

Thursday
16 Jan, 2020**16:20**
Vancouver
Vancouver Int. (YVR),
Terminal M**16:48**
Nanaimo
(YCD),
British Columbia
AC8265**0hr28**
Economy H
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

Personal
Information**Fraser****Seats****AC8265**

Personal Information

Ticket Number
0142125211577



Purchase summary

Government Financial Information

1 adult

Amount paid: \$298.33

Tax information

GST no. 10009-2287 RT0001 \$14.21

Base Fare - Economy - Standard

249.00

Surfcharge

12.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

✓ 13.66

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

✓ \$286.76

Scott Person Fraser
Personal Information

✓ 11.00

Goods and Services Tax - Canada - 100092287 RT0001

✓ 0.55

Total with options and seat selection fee:

\$298.33

GRAND TOTAL (Canadian dollars)

\$298.33

411.55
Seat
Selection



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

WSK

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 09 Jan, 2020

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– Depart

Economy - Standard

Saturday
18 Jan, 2020**11:10**
Nanaimo
(YCD),
British Columbia**11:40**
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8260

0hr30
Economy W
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada BistroSaturday
18 Jan, 2020**14:10**
Vancouver
Vancouver Int. (YVR),
Terminal M**15:26**
Prince George
(YXS),
British Columbia

AC8209

1hr16
Economy W
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

**Scott** Personal
Information
Ticket Number
0142125566450**Fraser** **Seats** Personal Information
AC8260
AC8209



Purchase summary

Government Financial Information

1 adult

Amount paid: \$387.58

Tax information

GST no. 10009-2287 RT0001 \$18.46

Base Fare - Economy - Standard

318.00

Seat Selection

12.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

17.36

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$364.48

Scott Fraser
Personal Information

11.00

11.00

Goods and Services Tax - Canada - 100092287 RT0001

1.10

Total with options and seat selection fee:

\$387.58

GRAND TOTAL (Canadian dollars)

\$387.58



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 09 Jan, 2020

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Depart

Economy - Standard

Sunday
19 Jan, 2020✓ 16:00
Prince George
(YXS),
British Columbia17:19
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8212

1hr19
Economy W
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

✓ **Scott** Personal Information
Fraser
Ticket Number
0142125566518Seats
AC8212 Personal Information



Purchase summary

Government Financial Information

1 adult

Amount paid: \$395.98

Tax information

GST no. 10009-2287 RT0001 \$18.86

Base Fare - Economy - Standard

322.00

~~Seat charges~~

12.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

18.31

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

✓ **\$384.43**

Scott Personal Fraser
Information
Personal Information

11.00

Goods and Services Tax - Canada - 100092287 RT0001

✓ 0.55

Total with options and seat selection fee:

\$395.98

GRAND TOTAL (Canadian dollars)

\$395.98



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER, SCOTT	\$264.37	\$13.22	\$277.59	\$277.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	✓ 8P1416	29 Jan 2020	17:55 - PRINCE GEORGE	19:35 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FRASER, SCOTT	AIF - YXS	\$25.00	\$1.25	\$26.25
1	FRASER, SCOTT	CLASSIC FARE	\$191.00	\$9.55	\$200.55
1	FRASER, SCOTT	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FRASER, SCOTT	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	FRASER, SCOTT	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	FRASER, SCOTT	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$264.37	✓ \$13.22	✓ \$277.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 January 2020	Connie Roberts	\$277.59	MASTERCARD		3214401	028926

Tax Registration: 121386296 RT0001



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

Government Financial Information

Booking Reference:**Date of issue:** 20 Jan, 2020

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**Depart****Economy - Flex**Monday
27 Jan, 2020
19:05
Victoria
 Victoria Int. (YYJ),
 British Columbia

19:36
Vancouver
 Vancouver Int. (YVR),
 Terminal M

AC8078

0hr31
Economy Q
 Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
 Air Canada Bistro
Passengers
Scott Personal
 Information
Ticket Number
 0142126341976
Fraser
Seats
AC8078
**Purchase summary**

Government Financial Information

1 adult

Amount paid: \$327.73

Tax information

GST no. 10009-2287 RT0001 \$15.61

Base Fare - Economy - Flex

278.00

Surcharges

12.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

15.61

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$327.73**GRAND TOTAL (Canadian dollars)****\$327.73**



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 20 Jan, 2020

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Depart

Economy - Flex

Monday
27 Jan, 2020

✓ 21:00
Vancouver
Vancouver Int. (YVR),
Terminal M



22:16
Prince George
(YXS),
British Columbia

AC8213

1hr16
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Person
Scott Personal Information
Ticket Number
0142126342029

✓ **Fraser**

Seats
AC8213 Personal Information

Purchase summary

Government Financial Information

1 adult

Amount paid: \$488.38

Tax Information

GST no. 10009-2287 RT0001 \$23.26

Base Fare - Economy - Flex

441.00

Surcharges

12.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

23.26

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$488.38

GRAND TOTAL (Canadian dollars)

✓ \$488.38

WSF

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

Government Financial Information

Booking Reference:

Date of issue: 20 Jan, 2020

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**Depart**

Economy - Flex

Wednesday
22 Jan, 2020

08:20

Vancouver
Vancouver Int. (YVR),
Terminal M

09:56

Smithers
(YYD),
British Columbia

AC8562

1hr36Economy H
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro**Passengers****Scott** Personal
Information
Ticket Number
0142126361500**Fraser** ✓**Seats**
AC8562 Personal Information**Purchase summary**

Government Financial Information

Amount paid: \$549.28

Tax information

GST no. 10009-2287 RT0001 \$26.16

1 adult

Base Fare - Economy - Flex

493.00

Surcharges

18.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

26.16

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$549.28

GRAND TOTAL (Canadian dollars)

✓ \$549.28

MSR

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 20 Jan, 2020

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Depart

Economy - Flex

Wednesday
22 Jan, 2020

18:45
Smithers
(YYD),
British Columbia

20:25
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8565

1hr40
Economy H
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)
Air Canada Bistro

Wednesday
22 Jan, 2020

22:00
Vancouver
Vancouver Int. (YVR),
Terminal M

22:28
Nanaimo
(YCD),
British Columbia

AC8269

0hr28
Economy H
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)
Air Canada Bistro

Passengers



Scott Personal
Information
Ticket Number
0142126361550

Fraser

Seats
AC8565
AC8269
Personal Information



Purchase summary

Government Financial Information

1 adult

Amount paid: \$754.03

Tax information

GST no. 10009-2287 RT0001 \$35.91

Base Fare - Economy - Flex

663.00

~~Surcharges~~

18.00

Air Travellers Security Charge - Canada



7.12

Goods and Services Tax - Canada - 100092287 RT0001

35.91

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

\$754⁰³

GRAND TOTAL (Canadian dollars)

**\$754⁰³**

MSF

**AIR CANADA**

Personal Information

Passenger: Fraser Scott

Government Financial Information

Booking Reference:

Ticket number: 0142126427616

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-21, 2020

ELECTRONIC TICKET RECEIPT

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NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
✓ VANCOUVER, International (YVR) Terminal: M	SMITHERS, Smithers/Bc/Ca (YYD)	AC8564	16:35 Tuesday 21 Jan 2020	18:11 Tuesday 21 Jan 2020
Fare: Flex, U Fare basis: U0ZLBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:36		

OK = Confirmed

Carry-on Baggage

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

Checked Baggage

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

YVRYD

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Form of payment:		Government Financial Information	Air Transportation Charges:	CAD 541.00
			Discount:	CAD 50.00
Endorsements:		CAD541.00 NONREF-BG AC	Taxes, Fees and Charges:	
			Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.50
			Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
			Airport Improvement Fee - Canada(SQ)	CAD PD 5.00
			Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 26.16
			Total Amount:	CAD 31.50A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#) . Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding

MSF

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

Government Financial Information

Booking Reference:**Date of issue: 31 Jan, 2020**

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**Depart****Economy - Comfort**

Tuesday
04 Feb, 2020



18:45
Smithers
(YYD),
British Columbia



20:25
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8565

1hr40
Economy H
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Tuesday
04 Feb, 2020

21:50
Vancouver
Vancouver Int. (YVR),
Terminal M



22:19
Victoria
Victoria Int. (YYJ),
British Columbia

AC8081

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

Personal Information
Scott Fraser
Ticket number
0142127038157

Seats
AC8565
AC8081
Personal Information

**Purchase summary**

Government Financial Information

Amount paid: \$715.18

Tax information

GST no. 10009-2287 RT0001 \$34.06

1 adult

Base fare - Economy - Comfort

626.00

Surcharges

18.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

34.06

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

\$715.18**GRAND TOTAL (Canadian dollars)****\$715.18**

MSK



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 31 Jan, 2020

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Depart

Economy - Comfort

Sunday
02 Feb, 2020

✓ 14:45
Nanaimo
(YCD),
British Columbia

15:15
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8262

0hr30
Economy H
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Sunday
02 Feb, 2020

16:35
Vancouver
Vancouver Int. (YVR),
Terminal M

18:11
Smithers
(YYD),
British Columbia

AC8564

1hr36
Economy H
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

Personal Information
Scott
Ticket number
0142127038048

Fraser ✓

Seats
AC8262
AC8564
Personal Information

Purchase summary

Government Financial Information

1 adult

Amount paid: \$762.43

Tax information

GST no. 10009-2287 RT0001 \$36.31

Base fare - Economy - Comfort	691.00
Surcharges	18.00

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	✓ 36.31
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$762⁴³
GRAND TOTAL (Canadian dollars)	✓ \$762⁴³

Roberts, Connie A IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 3, 2019 5:19 PM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Sunday, November 3, 2019

Invoice #432917

916

FARE-ZNA-OffPeak_2019

\$132.38

18:00 Nanaimo Harbour (Downtown)

+ GST

✓ \$6.62

18:20 Vancouver Harbour (Downtown) ✓

Billing

\$132.38

20 minutes

Taxes

\$6.62

Grand Total

\$139.00

Confirmed

1 Passengers - Off-Peak

Mastercard

✓ \$139.00

Scott Fraser, Male ✓

Date / Time

November 3, 2019 @ 5:17:59 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

MSK

Roberts, Connie A IRR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 7, 2019 1:12 PM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Thursday, November 7, 2019

Invoice #432918

907

FARE-ZNA-Full_Winter2019

\$151.43

13:30 Vancouver Harbour (Downtown)

+ GST

✓ \$7.57

13:50 Nanaimo Harbour (Downtown) ✓

Billing

\$151.43

20 minutes

Taxes

\$7.57

Confirmed**Grand Total**✓ **\$159.00****1 Passengers - Full-Fare**

Mastercard

\$159.00

Scott Fraser, Male ✓

Date / Time

November 7, 2019 @ 1:10:59 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

MSK



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 27 Nov, 2019

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✈ Depart

Economy - Standard

Wednesday 04 Dec, 2019	✓	17:25 Ottawa Ottawa Int. (YOW), Ontario	✈	20:04 Vancouver Vancouver Int. (YVR), Terminal M	✈ AC343	5hr39 Economy Q Operated by: Air Canada A321-200 ✈ Wi-Fi Food for purchase on board
---------------------------	---	---	---	--	------------	---

Passengers

✈ Scott Personal Information	Fraser ✓	Seats Personal Information
Ticket Number 0142123446684		AC343



Purchase summary

Government Financial Information

1 adult

Amount paid: \$766.28

Tax information

GST/HST no. 10009-2287 RT0001 \$88.16

Base Fare - Economy - Standard	567.00
Service Charge	23.00

Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	80.62
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	GST 33.40 <u>\$700.74</u>

Scott Person Fraser
Personal Information

Harmonized Sales Tax - Canada - 100092287 RT0001	58.00
	GST 3.12 <u>\$766.28</u>

GRAND TOTAL (Canadian dollars) **\$766.28**

765.54



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 27 Nov, 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 - Standard

Tuesday
03 Dec, 2019

08:50

VancouverVancouver Int. (YVR),
Terminal M

16:23

OttawaOttawa Int. (YOW),
Ontario

AC338

4hr33

Economy Q

Operated by: Air Canada | **A321-200** |

Wi-Fi

Food for purchase on board

Passengers

**Scott**Personal
Information**Fraser****Seats****AC338**

Personal Information

Ticket Number
0142123453090

Purchase summary

Government Financial Information

Amount paid: \$706.78

Tax information

GST no. 10009-2267 RT0001 \$33.66

1 adult

Base Fare - Economy - Standard	567.00
Good Charges	23.00

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092267 RT0001	30.86
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	<u>\$647.98</u>

Scott Person Fraser Personal Information	56.00
Goods and Services Tax - Canada - 100092267 RT0001	<u>2.80</u>
Total with options and seat selection fee:	<u>\$706.78</u>
GRAND TOTAL (Canadian dollars)	<u>\$706.78</u>

7 \$58.80



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

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

PAYEE NAME <u>ALKAN AIR LTD</u>				* SUPPLIER # _____		Government Financial Information		* SITE <u>002</u>		
CONTRACT/PO # _____		INVOICE DATE <u>27-FEB-2020</u>		INVOICE # _____		Government Financial Information				
DATE INVOICE RECEIVED <u>17-MAR-2020</u>		DATE GOODS/ SERVICES REC'D <u>27-FEB-2020</u>		RECEIPT # _____		Government Financial Information				
DD-MMM-YYYY		DD-MMM-YYYY		DD-MMM-YYYY						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
				CHARTER TO SMITHERS FEB 27-20						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>										
DD-MMM-YYYY DD-MMM-YYYY										
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
	1689.29		506.80		120	0794A	52000	5712	07MTSAC	SCOTT FRASER Government Financial Information
	1689.29				120	0794A	52000	5712	07MTSAC	JAMES MCNISH Government Financial Information
	1689.29				120	0794B	10050	5712	0700000	DOUG CAUL Government Financial Information
	1689.29				120	0794B	10050	5712	0700000	DOUG DONALDSON Government Financial Information
	1689.29				120	0794A	52000	5712	07MTSAC	DOUG DONALDSON Government Financial Information
	1689.29				120	0794A	52000	5712	07MTSAC	TRISTAN JONES Government Financial Information
\$10,642.54										
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * APPROVED BY EMAIL _____ EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. Personal Information					* QUALIFIED RECEIVER (QR) CERTIFICATION: * CONNIE ROBERTS _____ QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * Approved by email _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

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

Email - accounting@alkanair.com

Government of British Columbia

Contact: Connie Roberts

Personal Information

Email: connieroberts@gov.bc.ca

Customer PO:

Flight Date: February 27, 2020

Invoice Num: Government
nt

Invoice Date: Personal
Information February 27, 2020

Aircraft	Departure		Time	Arrival		Time	ATE
CFLPC	YCD	Nanaimo, BC	11:12	YYJ	Victoria Int'l, BC	11:35	0:23
CFLPC	YYJ	Victoria Int'l, BC	12:46	YYD	Smithers, BC	14:43	1:57
CFLPC	YYD	Smithers, BC	14:53	YCD	Nanaimo, BC	16:39	1:46

Comments

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 957 Miles @ \$9.75/mile				✓	\$9330.75
Nav Canada Fee				✓	\$350.00
Crew Expenses				✓	\$200.00
Landing Charges				✓	\$175.00
Fuel Surcharge				✓	\$80.00

Sub Total: \$10,135.75

PST: \$0.00

HST: \$0.00

GST (5%): \$506.79

Total: \$10,642.54

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

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

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest
CFLPC - BE350

Flight No: Government
Flight Date: Feb 27, 2020
 Confidential Information

Customer
BC GOV

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2020-02-27	YYJ - Victoria Int'l, BC 2020-02-27	0:06	11:12 - 11:18	11:12 - 11:18	0
2	YYJ - Victoria Int'l, BC 2020-02-27	YYD - Smithers, BC 2020-02-27	1:26	12:46 - 14:12	12:46 - 14:12	6
3	YYD - Smithers, BC 2020-02-27	YCD - Nanaimo, BC 2020-02-27	1:20	14:53 - 16:13	14:53 - 16:13	0

Passenger Details						
Passenger Name	Company	YCD	YYJ	YYD		
		YYJ	YYD	YCD		
Caul, Doug	BC GOV		<input checked="" type="checkbox"/>			
Donaldson, Minister Doug	BC GOV		<input checked="" type="checkbox"/>			
Fraser, Minister Scott	BC GOV		<input checked="" type="checkbox"/>			
Jones, Tristan	BC GOV		<input checked="" type="checkbox"/>			
McNish, James	BC GOV		<input checked="" type="checkbox"/>			
Plank, Sarah	BC GOV		<input checked="" type="checkbox"/>			
TOTAL:		0	6	0		

AB20EXEPAL53

CENTRAL MOUNTAIN AIR LTD
PO BOX 998
SMITHERS, BC V0J 2N0
Government Financial Information

INVOICE #: Government Financial Information

REFERENCE NUMBER: DATE: 2020MAR03

	Pre: GST	GST	Total	# of Pass
Full Charter Amount	17430.92	871.55	18302.47	
Fed Gov amount to be collected	8715.46		8715.46	5
BC Gov amount to be paid	8715.46	871.55	9587.01	6

	Miles	Amount	# of Pass	\$/Pass
Total Charter mileage w/ Passengers	520.3			
\$ amount per nauticle mile		\$16.75		
Smithers - Nanaimo	440.3	\$7,375.39	5	\$1,475.08
Nanaimo - Victoria	80	\$1,340.07	4	\$335.02

Invoice Breakdown	Legs	Amount	Coding	
Scott Fraser	S/N/Victoria	\$1,810.10	120.0794A.52000.5712.07MTSAC	Add \$871.55 GST Personal Information
James McNish	S/N/Victoria	\$1,810.10	120.0794A.52000.5712.07MTSAC	
Doug Caul	S/N/Victoria	\$1,810.10	120.0794B.10050.5712.0700000	
Sarah Plank	S/N/Victoria	\$1,810.10	120.0794B.10050.5712.0700000	
Dan Johnston	S/Nanaimo	\$1,475.08	120.0794A.52000.6504.0700000	
Federal Government Amount	S/N/Vic/Van	\$8,715.46	120.0794A.52000.1278.0700000	

Audited by PL Mar 20, 2020
Had to approve by email Personal Information



INVOICE

Government Financial Information

Central Mountain Air Ltd.

REFERENCE NUMBER:
DATE: 03/11/2020
DUE DATE: 03/11/2020

PO Box 998
Smithers, British Columbia V0J 2N0
Phone 778-764-1760 Fax 250-847-2517
acctreceivable@flycma.com
GST 10087 2852

TOTAL AMOUNT: \$18,302.47
TOTAL DUE: \$18,302.47

BILL TO: Ministry of Indigenous Relations and Reconciliation
323-501 Belleville Street
Victoria, BC V8V 1X4

DESCRIPTION / MEMO	AMOUNT
February 29 & March 1, 2020 Charter, Vancouver-Smithers-Nanaimo-Victoria-Vancouver	\$17,022.60
ATSC	\$78.32
Airport AIF fee	\$330.00
GST	\$871.55
TOTAL AMOUNT:	\$18,302.47

Central Mountain Air Ltd.
PO Box 998
Smithers, British Columbia V0J 2N0
Phone 778-764-1760 Fax 250-847-2517
acctreceivable@flycma.com

TOTAL DUE: \$18,302.47

AMOUNT ENCLOSED:

Customer ID - Name: MIN012 - Ministry of Indigenous Relations and Reconciliation
Invoice #: YVR-20-0314

BILL TO: Ministry of Indigenous Relations and Reconciliation
323-501 Belleville Street
Victoria, BC V8V 1X4

REMIT TO: Central Mountain Air Ltd.
PO Box 998
Smithers, British Columbia V0J 2N0

Invoice

Government Financial Information

Invoice Number
Invoice Date 29-Feb-2020
Flight Coordinat CMA Charter Coordi
Aircraft: GFSV
Email: charters@flycma.co

**To: Ministry of Indigenous Relations and
323 - 501 Belleville Street
Victoria, British Columbia V8V 1X4**

Attention: Connie Roberts
Personal Information
Phone:
Fax: (250) 953-4856
Email: connie.roberts@gov.bc.ca
Account #

Aircraft Type: B1900D
Max Seating: 18



Completed Charter Routing

Leg	Depart Date	Departure Airport	Depart Time	Flight Time	Arrival Airport	Arrival Time	Arrival Date	Dist (sm)
1	29-Feb-20	VANCOUVER INTL	4:35 PM	1.6	SMITHERS	6:11 PM	29-Feb-20	442.0
2	01-Mar-20	SMITHERS	10:20 AM	1.6	NANAIMO	11:56 AM	01-Mar-20	440.3
3	01-Mar-20	NANAIMO	11:55 AM	0.1	VICTORIA INTL	12:03 PM	01-Mar-20	80.0
4	01-Mar-20	VICTORIA INTL	12:30 PM	0.1	VANCOUVER INTL	12:39 PM	01-Mar-20	80.0

Total 1042.3

Invoice Charges

Description	Units	Unit Description	Cost Per Unit	Charges
Aircraft Mileage Charges:	1042.3	Miles (sm)	\$9.00	\$9,380.70
Fuel Mile Charges:	1042.3	Miles (sm)	\$3.00	\$3,126.90
Nav Canada Charges:	1.0	Days	\$340.00	\$340.00
Landing Fees:	4.0	Landings	\$100.00	\$400.00
Daytime Standby Charges:	10.0	Chargeable Hours	\$200.00	\$2,000.00
Overnight Charges:	1.0	Nights	\$800.00	\$800.00
Terminal/FBO Fees:	3.0	Uses	\$150.00	\$450.00
Actual Domestic ATSC	11.0		\$7.12	\$78.32
Crew Expenses	1.0		\$525.00	\$525.00
CYYD Airport Improvement Fee/Enplaning	11.0		\$30.00	\$330.00

Payment Terms

Payment due net 30 days. All parties to this contract agree to keep its provisions confidential.

**Thank You For Choosing
Central Mountain Air**

Sub-Total: **\$17,430.92**
(GST Registration 100872852) GST/HST: **\$871.55**

Total: \$18,302.47

Charter Manifest

Departure Date

Feb 29, 2020

Departure Time

1635 hrs

Flight Number

Government Financial Information

Charter Routing & Itinerary

All Times (Local)

Leg	Depart Date	Departure Airport	ICAO	Depart Time	Flight Time	Arrival Airport	ICAO	Arrival Time	Arrival Date
1	29-Feb-20	VANCOUVER INTL	CYVR	1635	1:36	SMITHERS	CYYD	1811	29-Feb-20
2	01-Mar-20	SMITHERS	CYYD	1020	1:35	NANAIMO	CYCD	1155	01-Mar-20
3	01-Mar-20	NANAIMO	CYCD	1155	0:07	VICTORIA INTL	CYYJ	1202	01-Mar-20
4	01-Mar-20	VICTORIA INTL	CYYJ	1230	0:08	VANCOUVER INTL	CYVR	1238	01-Mar-20

Passenger Manifest

Leg:	1	2	3	4										
From:	YVR	YYD	YCD	YYJ										
To:	YYD	YCD	YYJ	YVR										

	Last Name	First Name	M/F												Note
1	BENNETT	CAROLYN	F		X	X	X								Minister
2	CALDWELL	ZACHARY	M		X	X	X								
3	CAUL	DOUG	M		X	X									
4	CLERMONT	BEN	M		X	X	X								
5	JOHNSTON	DAN	?		X										
6	MCNISH	JAMES	M		X	X									
7	PLANK	SARAH	F		X	X									
8	ROINIE	CHRIS	M		X	X	X								
9	SCOTT	FRASER	M		X	X									Minister
10	WATSON	DANIEL	M		X	X	X								
11	WELCH	SARAH	F		X	X	X								

Proposed Passengers Each Leg	0	11	10	6											
Proposed Male Passengers Each Leg	0	8	7	4											
Proposed Female Passengers Each Leg	0	3	3	2											