Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2020 April to June

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: -\$ 567.22

Other Travel in Province: \$ 765.78

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 198.56

Travel expenses fiscal year-to-date: \$ 198.56



Billed to : Connie Roberts

Address : 323 - 501 Belleville Street, Victoria

British Columbia, Canada V8V1X4

Roberts Personal Information Connie Contact name & phone # :

Invoice No : Government Financial Information

Invoice date : 2020-Mar-05

GST No : RT 83362 7896 Flight Date : 2020-Mar-11

You are confirmed on the following flights :

	Passenger Name	Flight No	From	То	
1	Scott Personal Information Fraser Personal Information	107 FRD	06:30 pm	YVR	XQU

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	146.50	12.00	5.00	0.00	0.00	8.17	171.67
Total	146.50	12.00	5.00	0.00	0.00	8.17	\$ 171.67
Change							\$-0.01
Total							\$171.68
PAID					TENER TO S		\$-171.67
Due							\$ 0.00

ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5

^{**} Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.

*** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket



Billed to :

Connie Roberts

Address :

323 - 501 Belleville Street, Victoria

British Columbia, Canada V8V1X4 Roberts Personal Information

Contact name & phone # :

Connie

Invoice No : Government Financial Information

Invoice date :

2020-Mar-05

GST No : RT 83362 7896

Flight Date :

2020-Mar-09

You are confirmed on the following flights :

	Passenger Name	Flight No Flight Time		From	To
1	Scott Personal Information Fraser Personal Information	104 FRD	01:00 pm	XQU	YVR

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	146.50	12.00	7.00	0.00	0.00	8.27	173.77
Total	146.50	12.00	7.00	0.00	0.00	8.27	\$ 173.77
Change							\$-0.01
Total							\$173.78
PAID							\$-173.77
Due							\$ 0.00

ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5

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





Government Financial Information Passenger / Passager: Mcnish James

Booking Reference / Numéro de réservation: Government Financial Information

Ticket number / Numéro de billet: 014 2128558557

Air Canada Call Centre / Centre d'appel Air Canada,

1-888-247-2262

Issuing date / Date de délivrance: 26 Feb 20/26 févr. 20

Was originally charged on PCARD ROBERTSC Gov 03MAR20

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2128558557 /C1

Coupon

From: YYJ/VICTORIA De

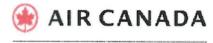
To: YVR/VANCOUVER À

Fare: Flex/Flex, U

Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	335.00 CAD	Refund Amount	CCCA Government Financial Information	374.98 CAD
Tarif payé		Montant du remboursement	Government Financial information	
Fare Used	0.00 CAD			
Portion du tarif utilisé				
Fare Refunded Tarif remboursé	335.00 CAD			
Taxes Refunded Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	7.12 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	15.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	17.86 CAD			
Net Total Total net	374.98 CAD	✓		



A STAR ALLIANCE MEMBER AN MEMBRE DU RÉSEAU STAR ALLIANCE





Personal Information

Passenger / Passager: Fraser Scott

Booking Reference / Numéro de réservation:

Government Financial Information

Ticket number / Numéro de billet: 014 2128558488

Air Canada Call Centre / Centre d'appel Air Canada,

1-888-247-2262

Issuing date / Date de délivrance: 26 Feb 20/26 févr. 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2128558488 /C1

From: YYJ/VICTORIA

To: YVR/VANCOUVER

Fare: Flex/Flex, U

Coupon

De

À

Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Refund Amount CCCA Government Financial Information 335.00 CAD Tarif payé Montant du remboursement Fare Used 0.00 CAD Portion du tarif utilisé Fare Refunded 335.00 CAD Tarif remboursé Taxes Refunded Taxes remboursées Air Travellers Security Charge - Canada 7.12 CAD Droit pour la sécurité des passagers du transport aérien - Canada Airport Improvement Fee - Canada 15.00 CAD Frais d'améliorations aéroportuaires -Canada 17.86 CAD Goods and Services Tax - Canada -100092287 RT0001 Taxe sur les produits et services -Canada - 100092287 RT0001 Net Total 374.98 CAD Total net



374.98 CAD





Passenger / Passager: Fraser Scott Personal Information

Booking Reference / Numéro de réservation: Government Financial Information

Ticket number / Numéro de billet: 014 2128558518

Air Canada Call Centre / Centre d'appel Air Canada,

1-888-247-2262

Issuing date / Date de délivrance: 26 Feb 20/26 févr. 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2128558518 /C1

Coupon

From: YVR/VANCOUVER To: YYD/SMITHERS

À

Fare: Flex/Flex, H

Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	527.00 CAD	Refund Amount	CCCA Government Financial Information	566.08 CAD
Tarif payé		Montant du remboursement	Government i manciai imormation	
Fare Used	0.00 CAD			
Portion du tarif utilisé				
Fare Refunded	527.00 CAD			
Tarif remboursé				
Taxes Refunded				
Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	7.12 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	5.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	26.96 CAD			
W27277700000000000000000000000000000000				
Net Total Total net	566.08 CAD			
Total fiet				







Personal Information

Passenger / Passager: Mcnish James

Booking Reference / Numéro de réservation. Government Financial Information

Ticket number / Numéro de billet: 014 2128558582

Air Canada Call Centre / Centre d'appel Air Canada,

1-888-247-2262

Issuing date / Date de délivrance: 26 Feb 20/26 févr. 20

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2128558582 /C1

Coupon

From: YVR/VANCOUVER To: YYD/SMITHERS

À

Fare: Flex/Flex, H

Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	527.00 CAD	Refund Amount	CCCA	566.08 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD			
Portion du tarif utilisé				
Fare Refunded Tarif remboursé	527.00 CAD			
Taxes Refunded Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	7.12 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	5.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	26.96 CAD			
Net Total Total net	566.08 CAD			





Travel Voucher (Restricted Use)

Control No.

E132945

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Name Fraser, S	Scott ganization	•				Employee Personal Informatio Job Title	ID	Phone N (250) 95		
	us Relations and Re	conciliation				Minister		4	Toup Couc	
5. Date C	ompleted	6. Fiscal \		7. Sp	pecial Chec	heque Issue 8. Cheque Stub Information				n
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04/20 05/14	ParksVic/Parks Parks/VIc/Parks	0930 0700	2000 1900	340 340	187.00 187.00)			27.00 27.00	CCA (LI)
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56. Spen	ding Authority Sign					Print Name		Date	Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL May 20, 2020

Notes for Travel Voucher (Restricted Use) E132945 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/05/14 15:38:19	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr. 20-home/VIc (prs.mlge); mtgs/event; Vic/home (prs.mlge) May 14-home/VIc (prs.mlge); event/mtgs; Vic/home (prs.mlge)

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Travel Voucher (Restricted Use)

Control No.

E133004

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Fraser, S							Job Title	auOH		953-4844 Group Cod	•
	r ganization ous Relations an	d Doco	nciliation				Job Title Minister		1 rave	Group Cod	e
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jun 22-20

Notes for Travel Voucher (Restricted Use) E133004 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/06/16 14:32:22	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June 9: home/Nan HJ (prs.mlge); Nan/Van (HJ-Pcard); all day mtg; Van/Nan (HJ-Pcard); Nan HJ/home (prs.mlge) - meals provided, no pdiem

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Travel Voucher (Restricted Use)

Control No.

E133010

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Name Fraser, S	Scott			,						Phone Number (250) 953-4844		
,	ganizatior	1					Job Title	е	•	el Group Co	de	
Indigeno	us Relation	ns and R	Reconcilia	ition			Ministe	r	4			
	ompleted		1	cal Year		7. Special Ch	eque Issue		8. Cheque	Stub Inform	ation	
2020/06/			2021									
Type of T			1	eason for					Headquar			
In Provin		, 01		terial mee	tings				Parksville			
PO Box 9	ng Addres 9051 Stn P			, BC V8W	9E2							
16.	17.					.55 KMS	19.	20. & 21.	22.	20. & 21.		
Travel		Places 1	Travelled	l	1	Personal	Other	Meals	1		cellaneous	
Dates			_			hicle Use	Transport		Lodgin			
2020	Destinati	- 1	Start	End	Km	Cost	Costs	Cost	Costs		Describe	
06/16	Parks/Vi	c	0800	2359	170	1				48.5	- /	
06/17	Victoria		0600	2359	470	0.00				61.0		
06/18	Vic/Park	s	0600	2359	170	93.50				27.0	0 CCA (BLI)	
						36.	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLU	MNS				\$ 187.00	\$ 0.00	\$ 0.00	0 \$0.0	0 \$ 136.5	0 \$ 323.50	
48.		49.	50.			51. 5	2.		45.			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jun 22-20

Notes for Travel Voucher (Restricted Use) E133010 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/06/18 12:44:21	(IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June16: home/Vic (prs.mlge); meetings; overnight June 17: meetings; overnight June 18: Vic/home (prs.mlge)

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Travel Voucher (Restricted Use)

Control No.

E133023

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Name				<u>-</u>		-		Employe				Number			
Fraser, Scott Client Organization												250) 953-4844			
				4:				Job Title				Group Co	ode		
	us Relation	s and Re				7 (0000101	Cl	Minister		0.06	4		4!		
5. Date Completed 6. Fiscal Year 7. Special Cl 2020/06/24 2021						Cne	neque Issue 8. Cheque Stub Inform					natio	n		
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In Provin				terial busin				Headquarters Parksville							
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06/23	Victoria		0600	2359		0.	.00					6	1.00	CCA	
06/24	Vic/Parks	.	0600	2359	17							1	1.00	CCA	
	,														
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57. Payment Authority Signature (See Audit Trail)					\top	Print Name			Dat	e Signed					
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jun 25-20

Notes for Travel Voucher (Restricted Use) E133023 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/06/24 12:39:14	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June21: home/VIc (prs.mlge); overnight June22: Victoria; mtgs; overnight June23: Victoria; mtgs; overnight June24: Victoria; mtgs; Vic/home (prs.mlge)

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