

## 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
Contact name & phone # :	Connie Roberts

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	Flight Time	From	To
1	Scott Fraser	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							\$-171.67
Due							\$ 0.00

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

**ISLAND EXPRESS AIR**

1-604-856-6260

1-888-856-6260

 30440 Liberator Avenue  
 Abbotsford, BC V2T 6H5



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

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 <small>Personal Information</small> Fraser <small>Personal Information</small>	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

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

**ISLAND EXPRESS AIR**

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue  
Abbotsford, BC V2T 6H5



# AIR CANADA

Passenger / Passager: **Mcnish James**

Government Financial Information

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 ✓ 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	335.00 CAD	Refund Amount	CCCA	374.98 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD			
Portion du tarif utilisé				
Fare Refunded	335.00 CAD			
Tarif remboursé				
<b>Taxes Refunded</b>				
<b>Taxes remboursées</b>				
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				
Goods and Services Tax - Canada - 100092287 RT0001	17.86 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	374.98 CAD	✓		
Total net				



# AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE







# AIR CANADA

Passenger / Passager: **Fraser Scott**

Personal Information

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	335.00 CAD	Refund Amount	CCCA	374.98 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD			
Portion du tarif utilisé				
Fare Refunded	335.00 CAD			
Tarif remboursé				
<b>Taxes Refunded</b>				
<b>Taxes remboursées</b>				
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				
Goods and Services Tax - Canada - 100092287 RT0001	17.86 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	374.98 CAD			
Total net				



# AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE





# AIR CANADA

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	From: YVR/VANCOUVER	To: YYD/SMITHERS	Fare: Flex/Flex, H
Coupon	De	À	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	527.00 CAD			
Tarif remboursé				
<b>Taxes Refunded</b>				
<b>Taxes remboursées</b>				
Air Travellers Security Charge - Canada	7.12 CAD			
Droit pour la sécurité des passagers du transport aérien - Canada				
Airport Improvement Fee - Canada	5.00 CAD			
Frais d'améliorations aéroportuaires - Canada				
Goods and Services Tax - Canada - 100092287 RT0001	26.96 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	566.08 CAD			
Total net				



## AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE





# AIR CANADA

Passenger / Passager: **McNish James**

Personal Information

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	From: YVR/VANCOUVER	To: YYD/SMITHERS	Fare: Flex/Flex, H
Coupon	De	À	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	527.00 CAD			
Tarif remboursé				
<b>Taxes Refunded</b>				
<b>Taxes remboursées</b>				
Air Travellers Security Charge - Canada	7.12 CAD			
Droit pour la sécurité des passagers du transport aérien - Canada				
Airport Improvement Fee - Canada	5.00 CAD			
Frais d'améliorations aéroportuaires - Canada				
Goods and Services Tax - Canada - 100092287 RT0001	26.96 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	566.08 CAD			
Total net				



# AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE





## Control No.

E132945

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

<b>5. Date Completed</b> 2020/05/14	<b>6. Fiscal Year</b> 2021	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial travel		<b>Headquarters</b> Parksville

PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

[illegible][illegible][illegible]

120				
Less Travel Advance				
120				

			<b>AMOUNT DUE TO EMPLOYEE</b>	\$ 428.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) 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/Vlc (prs.mlge); mtgs/event; Vic/home (prs.mlge) May 14-home/Vlc (prs.mlge); event/mtgs; Vic/home (prs.mlge)

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# Travel Voucher (Restricted Use)

Control No.

**E133004**

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

<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/06/16		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b> 2020 06/09	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Parks/Va/Parks (HJ)	<b>Start</b> 0630	<b>End</b> 1900	<b>Km</b> 88	<b>Cost</b> 48.40	*PCARD	<b>Cost</b>
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 48.40	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 48.40		
<b>48. Client Code</b> 120 120 120 120	<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000	<b>51. STOB</b> 5702	<b>52. Project</b> 0700000		<b>45. Government Financial Information</b>	
<b>Less Travel Advance</b> 120						<b>Amount</b> \$ 48.40	
						<b>54.</b> \$ 48.40	
						<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) 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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<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/06/18		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		
06/16	Parks/Vic	0800	2359	170	93.50		
06/17	Victoria	0600	2359		0.00		
06/18	Vic/Parks	0600	2359	170	93.50		
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
							CCA (LDI)
							CCA
							CCA (BLI)
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 187.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 136.50	<b>Claim Total</b> \$ 323.50		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
120	0794A	52000	5702	07MTVNC	Government Financial Information		\$ 187.00
120	0794A	52000	5750	07MTCCA			\$ 136.50
120							
120							
<b>Less Travel Advance</b>							
120							
						<b>54.</b>	\$ 323.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	



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

1 note(s) returned.

Created On	Author	Note
2020/06/18 12:44:21	Roberts, Connie (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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<b>Name</b> Fraser, Scott				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/06/24		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial business				<b>Headquarters</b> Parksville	
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2020							
06/21	Parks/Vic	1500	2359	170	93.50		
06/22	Victoria	0600	2359		0.00		
06/23	Victoria	0600	2359		0.00		
06/24	Vic/Parks	0600	2359	170	93.50		
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							36.00
							61.00
							61.00
							61.00
							Describe
							CCA - DI
							CCA
							CCA
							CCA
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 187.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00
					<b>39.</b> \$ 0.00	<b>40.</b> \$ 219.00	<b>Claim Total</b> \$ 406.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
120	0794A	52000	5702	07MTVNC	Government Financial Information	\$ 187.00	
120	0794A	52000	5750	07MTCCA		\$ 219.00	
120							
120							
<b>Less Travel Advance</b>							
120							
					<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 406.00
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>

**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/Vlc (prs.mlge); overnight June22: Victoria; mtgs; overnight June23: Victoria; mtgs; overnight June24: Victoria; mtgs; Vic/home (prs.mlge)

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