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

Name: Honourable Scott Fraser

**Quarter:** 2020 Jul to Sep

**Portfolio:** Indigenous Relatons & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 283.80

Other Travel in Province: \$ 1,708.19

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,991.99

Travel expenses fiscal year-to-date: \$ 2,190.55



# **Travel Voucher (Restricted Use)**

Control No.

E133070

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							Employe	e ID		Number	
Fraser, S							Personal (250) 953-4844				
	ganization						Job Title	)	Travel	Group Code	
Indigeno	us Relation	s and Re	econcilia	tion			Minister		4		
	ompleted			al Year		7. Special Ch	neque Issue		8. Cheque St	ub Information	on
2020/07/			2021								
Type of T				ason for 1					Headquarter	S	
In Provin				erial meet	ings				Parksville		
12. Mailin	ng Address 9051 Stn Pr	for Che	e <b>que</b> Victoria	BC V8W	9F2						
16.	17.	01 001	VIOLOTIC	, DO VOVV	18.	.55 kms	19.	20. & 21	. 22.	20. & 21.	
Travel		Places Ti	ravellec	ı	1	Personal	Other	Meals	I		llaneous
Dates	<b>'</b>	iaces ii	avenec		I	ehicle Use	Transport	Ivicals	Lodging	IVIISCE	iiaiieous
2020	Destination	n   6	Start	End	Km	Cost	Costs	Cos		Cost	Describe
07/05				1				Cos	Cosis		
	Parks/Vic		1500	2359	170					36.00	CCA (DI)
07/06	Victoria		0600	2359		0.00	1			61.00	CCA
07/07	Victoria		0600	2359		0.00	1			61.00	CCA
07/08	Vic/Parks		0600	2359	170		1			61.00	CCA
07/09	Parksville		0600	2359		0.00					
07/10	Parks/Vio		0600	2359	170						
07/11	Vic/Parks		0600	2359	170	0 93.50	)				
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUM	INIC				\$ 374.00	1 -	\$ 0.0	1	\$ 219.00	\$ 593.00
48.		9.	50.				<b>i2.</b>	ψ 0.0	45.	ΨΖ19.00	ψ 090.00
Client	- 1	.s. Resp.	1	Service L	ino	STOB	Projec	•		Codo	Amount
	20	0794		5200		5702	07MT\	/NC	Supplier Government Finance	ial Information	\$ 374.00
	20	0794		5200		5750	07MT 0				\$ 219.00
	20	0794	^	3200	U	3730	O7 IVI I C	JOA			φ 2 19.00
	20										
	∠∪ vel Advanc	•									
	20	-	1			1 1					
<u> </u>						-				54	-
							AMOL	JNT DUE	TO EMPLOYE	1 -	\$ 593.00
45. Empl	oyee Signa	ture (Se	e Audit	Trail)			Print Name		Dat	e Signed	
- Certifie	d this travel	expense	e claim i	s a true sta	atemer	nt of				-	
disburse	ments mad	e and/or	allowan	ces to which	ch I am	n entitled as					
	of travel on										
for which	I have not	been an	d will no	t be reimb	ursed l	by any other					
party.						· •					
56. Spen	ding Autho	rity Sign	nature (	See Audit	Trail)		Print Name		Da	te Signed	
	d correct ρι									_	
	ration Act a										
			-								
	ent Author						Print Name		Da	te Signed	
	ition for pay	ment pui	rsuant to	section 3	2 of the	e Financial					
Administ	ration Act.										
CINI 40 /EEL	F0012 v2 6 1	\	Droduct	on *** Co	wright	@ Government	of British Colu	mhia	Minietry Sr	anding Author	ity ARCS 1240-20

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

Audited by pl Jul 23, 2020

## Notes for Travel Voucher (Restricted Use) E133070 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note				
2020/07/14 14:42:18 Se	Roberts, Connie curity Concern	July5: home/Vic (prs.mlge); overnight July6: Victoria; mtgs				
	Connie.Roberts@gov.bc.ca	July7: Victoria; mtgs July8: Victoria; mtgs; VIc/home (prs. mlge) July9: no claim July10: home/Vic (prs.mlge); mtg.(no pdiem) July11: Vic/home (prs.mlge) (no pdiem)				

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# **Travel Voucher (Restricted Use)**

Control No.

E133089

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

Name Fraser, S Client Or	Scott ganization us Relations and		•			Employo Personal Informatio No Titlo Ministel	ee ID e	(250) 9 <b>Travel</b> 4	Number 953-4844 Group Code	
5. Date C 2020/07/	ompleted	6. Fiso 2021	al Year		7. Special C	heque Issue		8. Cheque St	ub Informat	ion
Type of T In Provin	ravel ce	14. Re Minist	ason for Terial travel					Headquarters Parksville	S	
	ng Address for 0 9051 Stn Prov Go		BC \/8\W	n=2						
16. Travel Dates	17.	s Travelled		18. F	.55 KMS Personal chicle Use	19. Other Transport	20. & 21. Meals		20. & 21. Misc	ellaneous
2020 07/12 07/13 07/14 07/15 07/16 07/17	Destination Parks/Vic Victoria Victoria Victoria Victoria Victoria	Start 1500 0600 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 2359 2356	<b>Km</b> 17	Cost 93.50 0.00 0.00 0.00 0.00 0.00	Costs	Cost		36.00 61.00 61.00 61.00 61.00	CCA CCA CCA CCA CCA CCA CCA
TOTALS	OF COLUMNS				<b>36.</b> \$ 93.50	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.0	<b>39.</b> 0 \$ 0.00	<b>40.</b> \$ 341.00	Claim Total \$ 434.50
1 1 1	20 07	9 <b>50.</b> 794A 794A	<b>Service L</b> 52000 52000	)	<b>51. STOB</b> 5702 5750	<b>52.</b> <b>Proje</b> 07MT\ 07MT\	VNC	45.  Government Financial Information \$93		
	20							L	_	
							UNT DUE	TO EMPLOYE	E	\$ 434.50
- Certifie disburse a result d	oyee Signature d this travel expe ments made and of travel on gover n I have not been	nse claim i /or allowan nment bus	s a true sta ces to which ness as de	ch I am etailed	entitled as above and	Print Name		Dat	e Signed	
56. Spendar - Certifie	ding Authority \$ d correct pursual ration Act and re	nt to section	n 32 & 33 c		ïnancial	Print Name		Da	te Signed	
- Requisi Administ	ent Authority S ition for payment ration Act.	pursuant to	section 3	2 of the		Print Name			te Signed	arity ADCS 4240 2

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Audited by PL Jul 23, 2020

## Notes for Travel Voucher (Restricted Use) E133089 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2020/07/21 14:03:08	Roberts, Connie Security Concern	July12: home/Vic (prs.mlge); overnight July13: Victoria; mtgs; overnight
	Connie.Roberts@gov.bc.ca	July14: Victoria; mtgs; overnight July15: Victoria; mtgs; overnight July16: Victoria; mtgs; overnight

**Phone Number** 



Name

# Travel Voucher (Restricted Use)

Control No.

E133098

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

Employee ID

	Scott ganization ous Relation		conciliatio	ın.			Personal Inform  Job Title  Minister		(25	0) 953-484 rel Group (	4	
THE RESERVE TO THE PERSON NAMED IN	ompleted		6. Fiscal		7. S	pecial Ch	eque Issue		8. Cheque	Stub Info	rmatio	n
Type of T In Provin	ice		Minister	on for Tra	avel				Headquar Parksville			
PO Box	ng Addres 9051 Stn P	s for Che rov Gov	<b>que</b> Victoria, B	C V8W 9E	2							
16. Travel Dates	17. Places Travelled		Pe	55 KMS rsonal icle Use	19. Other Transport	20. & 21 Meal				laneous		
2020 07/18 07/19 07/20 07/21 07/22	Destinati Victoria Victoria Victoria Victoria/		Start 0600 0600 0600 0600 0600	2359 2359 2359 2359 2359 2000	Km 170	0.00 0.00 0.00 0.00 0.00 93.50	Costs	Cos		ts Cost	61.00 61.00 61.00	CCA CCA CCA
TOTALS	OF COLU	MNS			114	<b>36.</b> \$ 93.50	37.	38. \$ 0.	39. 00 \$ 0.	40. 00 \$ 1	83.00	Claim Tota \$ 276.50
8. Client 1 1		49. Resp. 0794/ 0794/	A	ervice Lin 52000 52000	51 ne		52. Project 07MTVNC 07MTCCA  45. Sunnlier Code Government Financial Information				Amount \$ 93.50 \$ 183.00	
ess Tra	vel Advan	ce	10		T.	- 4			ŗ			
	20						AMOU	NT DUE	TO EMPLO	YEE	54.	\$ 276.50
- Certifie disburse a result for which	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or governm	e claim is a allowance ent busine	a true state s to which ess as deta	I am entailed abo	titled as ve and	Print Name			Date Signe	d	
- Certifie	ding Auth ed correct p tration Act	ursuant to	section 3	12 & 33 of		ncial	Print Name			Date Signe	ed	
Adminis	57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed					

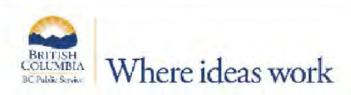
Audited by PL Sept 09/20

Ministry Payment Authority ARCS 1050-06

## Notes for Travel Voucher (Restricted Use) E133098 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2020/07/23 10:03:11	Roberts. Connie Security Concern	July 18: Victoria; no claim July 19: Victoria; no claim
	Connie.Roberts@gov.bc.ca	July 20: Victoria; mtgs; overnight July 21: Victoria; mtgs; overnight July 22: Victoria; mtgs; Vic/home (prs.mlge)



# **Travel Voucher (Restricted Use)**

Control No.

E133134

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Name Fraser, S Client Or	Scott ganization	and Reconci			ger of informa	Employ Personal In Job Titl Ministe	ee ID formation	(250)	Number 953-4844 Group Code	
5. Date C 2020/07/	ompleted	6. Fi	scal Year	T	7. Specia <mark>l</mark> Ch	eque Issue		8. Cheque S	tub Informati	on
Type of T In Provin	ravel	14. I Min	Reason for isterial trav					Headquarter Parksville	'S	
	9051 Stn Pro	aces Travell		18. P	55 KMS ersonal hicle Use   Cost   93.50   0.00   0.00   0.00   93.50	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misce Cost 36.00 61.00 61.00 61.00 39.50	Describe CCA (DI) CCA CCA CCA CCA CCA (BLI)
TOTALS	OF COLUM	NS.			<b>36.</b> \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. 0 \$ 0.00	<b>40.</b> \$ 258.50	Claim Total \$ 445.50
8. Client 1 1 1	TOTALS OF COLUMNS   49.   50.			00		Project Sun Government				Amount \$ 187.00 \$ 258.50
	vel Advance	1			1 = 1			Ĺ		
						AMO	UNT DUE	TO EMPLOYE	F 5	4. \$ 445.50
- Certifie disburse a result of for which	d this travel ments made of travel on g	ture (See Audexpense clains and/or allowaternment but been and will	n is a true s ances to wh usiness as o	nich I am detailed a	entitled as above and	Print Name			te Signed	7.13.00
- Certifie	d correct pur	rity Signature rsuant to sect and related poli	ion 32 & 33	it Trail) of the F	inancial	Print Name		Da	te Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed				

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

Audited by PL Sept 09-20

## Notes for Travel Voucher (Restricted Use) E133134 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2020/07/31 16:24:47	Roberts, Connie Security Concern	Jul26: home/Vic (prs.mlge); overnight Jul27: Victoria; gov. business; overnight
	Connie.Roberts@gov.bc.ca	July28: Victoria, gov. business; overnight July29: Victoria; gov. business; overnight July 30: Victoria; gov. business; Vic/home (prs mlge)

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AB21EXEPAL07

Phone Number



# Travel Voucher (Restricted Use)

Control No.

E133193

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	Scott rganization ous Relations and	d Reconcili	ation			Personal II  Job Titl  Ministe	le	(250)	953-4844 Group Code	0
	Completed	-	cal Year		7. Special Ch	pecial Cheque Issue 8. Cheque Stub Information				
Type of In Provir	Travel nce	14. R Mini	eason for sterial mee	300000 CO.				Headquarter Parksville	rs	
	ng Address for 9051 Stn Prov G		a. BC V8W	/ 9E2						
16. Travel Dates 2020	17.	s Travelle		18.	55 KMS Personal Phicle Use	19. Other Transport Costs	20. & 21. Meals Cost	Lodging	20. & 21. Misco	ellaneous
08/03 08/04 08/05 08/06	Parks/Vic Victoria Victoria Vict/Parks	1500 0600 0600 0600	2359 2359 2359 1730	170	93.50 0.00 0.00	14.555.55			36.00 61.00 61.00 39.50	CCA - DI CCA CCA
TOTAL S	OF COLUMNS				<b>36.</b> \$ 187.00	37. \$ 0.00	38.	39. 0 \$ 0.00	<b>40.</b> \$ 197.50	Claim Total \$ 384.50
TOTALS OF COLUMNS  48.				Project Sur O7MT/NIC Governme			Code	Amount \$ 187.00 \$ 197.50		
	vel Advance	- 6			1 1			Î		
	120					AMC	OUNT DUE	1 TO EMPLOYE		<b>4.</b> \$ 384.50
- Certifie disburse a result	loyee Signature ed this travel exp ements made and of travel on gove h I have not been	ense claim d/or allowa rnment bu	is a true s nces to wh siness as o	ich I an detailed	n entitled as above and	Print Name		Da	te Signed	
56. Spen	nding Authority ed correct pursua stration Act and re	nt to section	on 32 & 33		inancial	Print Name		Da	ate Signed	
- Requis	ment Authority Stition for payment stration Act.	t pursuant	to section	32 of the	e Financial	Print Name			te Signed	prity ARCS 1240-2

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Name

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

Audited by PL Sep 11, 2020

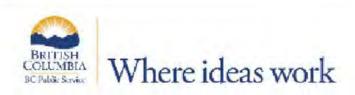
## Notes for Travel Voucher (Restricted Use) E133193 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2020/09/10 13:42:14	Roberts, Connie Security Concern	Aug3: home/Vic (prs.mlge); overnight Aug4: Victoria; mtgs; overnight
	Connie.Roberts@gov.bc.ca	Aug5: Victoria; mtgs; overnight Aug6: Victoria; mtgs; Vic/home (prs.mlge)

AB21EXEPAL07

Phone Number



Name

# Travel Voucher (Restricted Use)

Control No.

E133194

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Employee ID

	Scott ganization ous Relations and	Reconcilia	ation			Personal Info Job Title Minister	•	(250)	953-4844 Group Co	de	
	ompleted		cal Year		7. Special Ch	eque Issue		8. Cheque S	tub Inform	atio	n .
Type of T	Travel	14. R	eason for ernment bu		mtgs			Headquarter Parksville	rs		
	ng Address for ( 9051 Stn Prov G		a. BC V8W	9E2							
16. Travel Dates	5. 17. Fravel Places Travelled			18.	.55 KMS Personal ehicle Use	19. Other Transport	20. & 21. Meals				laneous
2020 08/09 09/10 08/11 08/12 08/13	Destination Parks/Vic Victoria Victoria Victoria Victoria	Start 1500 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 2359	Km 170	93.50 0.00 0.00 0.00	Costs	Cos		36 61 61 61	.00 .00 .00 .00	Describe CCA - DI CCA CCA CCA CCA
TOTAL S	OF COLUMNS				<b>36.</b> \$ 187.00	37. \$ 0.00	38.	39. 00 \$ 0.00	<b>40.</b> \$ 280.	00	Claim Total \$ 467.00
Client Code         Resp.         Service Line           120         0794A         52000           120         0794A         52000           120         120         52000				Proje 07MT\ 07MT(	ct /NC	45.			Amount \$ 187.00 \$ 280.00		
Less Tra	vel Advance	-						į.			
1	120					AMO	UNT DUE	⊥ TO EMPLOYE	E	54.	\$ 467.00
<ul> <li>Certifie disburse a result of which</li> </ul>	loyee Signature ed this travel experients made and of travel on gover the I have not been	ense claim I/or allowar rnment bus	is a true s nces to wh siness as o	ich I am letailed	entitled as above and	Print Name			te Signed		
- Certifie	ding Authority sed correct pursua tration Act and re	nt to section	n 32 & 33		inancial	Print Name		Da	ate Signed		
- Requis	nent Authority S ition for payment tration Act.				e Financial	Print Name		Da	ite Signed		

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

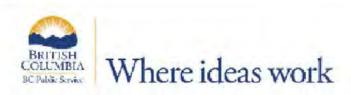
Audited by PL Sept 11, 2020

## Notes for Travel Voucher (Restricted Use) E133194 for Fraser, Scott

#### 1 note(s) returned.

Created On		Author	Note
2020/09/10 14:09:47	Sec	curity Concern	Aug.9: home/Vic (prs.mlge); overnight Aug10: Victoria; mtgs; overnight
		Connie.Roberts@gov.bc.ca	Aug11: Victoria; mtgs; overnight Aug12: Victoria; mtgs; overnight Aug.13: Victoria; mtgs; Vic/home (prs.mlge)

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# **Travel Voucher (Restricted Use)**

Control No.

E133196

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Name Fraser, Scott Client Organization Indigenous Relations and Reconciliation						Employee ID Personal Information (250) 953-4844  Job Title Travel Group Code Minister 4				de
	Completed		scal Year		7. Special Ch	Cheque Issue 8. Cheque Stub Information				ation
2020/09/10 2021  Type of Travel 14. Reason for Travel In Province Ministerial meetings  12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2								Headquart Parksville	ers	
PO Box 16. Travel Dates 2020 08/31 09/01 09/02	17.	ices Travelle		18.	0.00	y .	20. & 21. Meals Cost	Lodgin	g	Describe CCA - DI CCA
TOTALS	OF COLUMN	ıe			<b>36.</b> \$ 187.00	37. \$ 0.00	38.	39. 0 \$ 0.00	40. \$ 136.5	Claim Total 50 \$ 323.50
18.		00		Project 07MTVNC		45. Supplier Code Government Financial Information		Amount \$ 187.00 \$ 136.50		
Less Tra	vel Advance	-						·		
	120					AMO	UNT DUE	TO EMPLOY	ÆE.	<b>54.</b> \$ 323.50
- Certified disburse a result for which	loyee Signate ed this travel e ements made of travel on go h I have not b	expense clain and/or allowa overnment bu	n is a true s ances to what asiness as	nich I am detailed	n entitled as above and	Print Name			ate Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Name Date Signed				
- Requis	nent Authorit sition for paym stration Act.				e Financial	Print Name		1	Date Signed	

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

Audited by PL Sept 11, 2020

## Notes for Travel Voucher (Restricted Use) E133196 for Fraser, Scott

#### 1 note(s) returned.

Created On	Author	Note
2020/09/10 14:41:34	Security Concern	Aug.31: home/Vic (prs.mlge); overnight Sept.1: Victoria; mtgs; overnight
	Connie.Roberts@gov.bc.ca	Sept. 2: Victoria; mtgs; Vic/home (prs.mlge)

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# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E133198

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	Scott rganization ous Relations and	Reconcilia	ation			Employ Personal Ir Job Titl Ministe	nformation e	(250)	Number 953-4844 Group Code	
	ompleted		cal Year		7. Special Ch	Cheque Issue 8. Cheque Stub Information				ion
Type of Travel In Province  14. Reason for Travel Ministerial busines  12. Mailing Address for Cheque					-100			Headquarter Parksville	rs	
	9051 Stn Prov G		, BC V8V	7 9E2		19.	20. & 21.	22.	20. & 21.	
Travel Dates	evel Places Travelled		d	F	Personal chicle Use	Other Transport	Meals			ellaneous
2020 09/07 09/08 09/09 09/10 09/11	Destination Parks/Vic Victoria Victoria Victoria Vic/Parks	Start 1500 0600 0600 0600 0600	End 2359 2359 2359 2359 2359 1730	<b>Km</b> 170	93.50 0.00 0.00 0.00	Costs	Cost		36.00 61.00 61.00 61.00 39.50	CCA CCA CCA
TOTALS	OF COLUMNS				<b>36.</b> \$ 187.00	37. \$ 0.00	38.	39. 0 \$ 0.00	<b>40.</b> \$ 258.50	Claim Total \$ 445.50
18.			2. Proje 07MT 07MT	ect VNC	45. Supplier Code Government Financial		Amount \$ 187.00 \$ 258.50			
and some him to	vel Advance	1			1 1			1		
						AMO	UNT DUE	TO EMPLOYE		4. \$ 445.50
<ul> <li>Certified         disburse         a result         for which         party.</li> </ul>	loyee Signature ed this travel experiments made and of travel on gover in I have not been	ense claim /or allowar nment bus and will no	is a true s nces to whences as of the reim	nich I am detailed bursed I	n entitled as above and	Print Name	2	~ 5	te Signed	L7, 702a
- Certifie Administ	ed correct pursual tration Act and re	nt to sectio lated polic	n 32 & 33 ies.	of the F	Financial	Print Name	illel	65 6	lept.	22,202
- Requis	nent Authority S sition for payment tration Act. -F0012 v2.6.1)	pursuant t	o section	32 of the	e Financial	Print Name			ite Signed	prity ARCS 1240-2

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

## Notes for Travel Voucher (Restricted Use) E133198 for Fraser, Scott

Created On	Author	Note
2020/09/11 12:38:06	Roberts. Connie Security Concern	Sept.7: home/Vic (prs.mlge); overnight Sept.8: Victoria; mtgs; overnight
	Connie.Roberts@gov.bc.ca	Sept.9: Victoria; mtgs; overnight Sept.10: Victoria;mtgs; overnight Sept.11: Victoria; mtgs/event; Vic/home (prs.mlge)



# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E133219

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

Name Fraser, S Client Or	n, please contact Scott rganization ous Relations and					Employe Personal Ir Job Title Minister	ee ID nformation	(250)	Number 953-4844 Group Cod	e
5. Date C 2020/09/	completed /18	6. Fis	cal Year		7. Special Ch	eque Issue		8. Cheque Stub Information		
Type of I		1,53,00	eason for					Headquarte Parksville	rs	
12. Mailin PO Box	ng Address for 9051 Stn Prov G	Cheque ov Victoria	a, BC V8W	/ 9E2			The Indiana in the Indiana			
16. Travel Dates 2020	17. Place	s Travelle	d  End	18. Ve Km	Personal hicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lodging	Cost	cellaneous
09/13 09/14 09/15 09/16 09/17 09/18	Parks/Vic Victoria Victoria Victoria Victoria	1500 0600 0600 0600 0600 0600	2359 2359 2359 2359 2359 2359 1800	170	0.00 0.00 0.00 0.00				36.0 61.0 61.0 61.0 61.0 39.5	0 CCA 0 CCA 0 CCA 0 CCA
TOTALS	OF COLUMNS		1		<b>36.</b> \$ 187.00	<b>37.</b> \$ 0.00	38. \$ 0.0	39. 0 \$ 0.00	<b>40.</b> \$ 319.50	Claim Total \$ 506.50
1 1 1	20 0	50 esp. 794A 794A	Service 5200 5200	00	51. 570B 5702 5750		ct /NC	45. Supplier Government Final Information	Code	Amount \$ 187.00 \$ 319.50
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						AMOL	INT DUF 1	O EMPLOYE		54. \$ 506.50
<ul> <li>Certifie disburse a result of for which party.</li> </ul>	oyee Signature of this travel experients made and of travel on gove in I have not been	ense claim l/or allowar rnment bus and will n	is a true s nces to wh siness as c ot be reiml	ich I am detailed a bursed b	entitled as above and	Print Name	v		te Signed	7. 2020
- Certifie Administ	ding Authority S d correct pursual tration Act and re	nt to section lated polic	n 32 & 33 ies.	of the Fi	nancial	Conu	Wola	9. 1	te Signed	7, 2020
- Requis	ition for payment tration Act.	pursuant t	o section	32 of the	Financial	Print Name		Da	te Signed	- 94

Ministry Payment Authority ARCS 1050-06

## Notes for Travel Voucher (Restricted Use) E133219 for Fraser, Scott

Created On	Author	Note
2020/09/18 11:36:33	Roberts Connie Security Concern	Sept.13: Parks/Vic (prs.mlge); overnight Sept.14: Victoria; mtgs
	Connie.Roberts@gov.bc.ca	Sept.15: Victoria; mtgs Sept.16; Victoria; mtgs Sept.17; Victoria; mtgs
		Sept.18; Victoria; mtgs; Vic/Parks (prs.mlge



# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E133255

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	Scott ganization us Relations and	d Reconcilia	ation		3	Employe Personal Inf Job Title Minister	formation	(250) 9	Number 53-4844 Group Code	
	ompleted		cal Year		7. Special Ch	eque Issue		8. Cheque St	ub Informatio	n
Type of 1 In Provin	ravel	14. Re Meet	eason for	Travel				Headquarters Parksville	)	
PO Box	9051 Stn Prov G	cneque lov Victoria	, BC V8W	9E2						
16. Travel Dates 2020	17.	s Travelle		18.	Personal ehicle Use	19. Other Transport Costs	20. & 21 Meals	Lodging	20. & 21. Miscel	llaneous
09/20 09/21 09/22	Parks/Vic Victoria Vic/Parks	1500 0600 0600	2359 2359 1600	170	93.50				36.00 61.00	CCA (DI) CCA
TOTALS	OF COLUMNS				<b>36.</b> \$ 187.00	37. \$ 0.00	38.	39. 00 \$ 0.00	<b>40.</b> \$ 97.00	Claim Total \$ 284.00
1	20 0	50. esp. 794A 794A	<b>Service</b> 5200 5200	00	51. STOB 5702 5750		ct /NC	45. Supplier ( Government Finance Information	Code	Amount \$ 187.00 \$ 97.00
Less Tra	vel Advance									
	20		- Olama			AMOL	JNT DUE	O EMPLOYEE		\$ 284.00
- Certifie disburse a result	oyee Signature d this travel exp ments made and of travel on gove n I have not been	ense claim d/or allowar rnment bus	is a true s ices to wh iness as c	ich I am letailed	entitled as above and	Print Name	_	Date	Signed	2 2026
56. Spen - Certifie	ding Authority d correct pursua tration Act and re	nt to sectio	n 32 & 33		inancial	Print Name	Pole	Dat	e Signed	2,2020
- Requis Administ	nent Authority S ition for paymen tration Act. F0012 v2.6.1)	t pursuant t	o section	32 of the	Financial  © Government	Print Name			e Signed	tv ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

## Notes for Travel Voucher (Restricted Use) E133255 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/09/22 10:50:02	Roberts. Connie Security Concern	Sept.20: home/Vic (prs.mlge) Sept.21: Victoria (mtgs)
	Connie.Roberts@gov.bc.ca	Sept.22: Vic/Home (prs.mlge)

## Demelo, Paula IRR:EX

From: passengerservices@helijet.com

Sent: July 8, 2020 9:47 AM

To: Demelo, Paula IRR:EX

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

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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!





Confirmed

Date / Time

June 9, 2020 @ 7:07:31 AM Government Financial Information

Summary

1 Passengers - Off-Peak Scott Fraser, Male out milety

Expiration

Add to Calendar

Authorization

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

#### COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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

## Payment:

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

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We look forward to welcoming you aboard your flight soon!



Booking	P	
Tuesday, June 9, 2020	Invoice #531041	
	FARE-ZNA-OffPeak_2020	\$141.90
915 17:20 Vancouver Harbour (Downtown)	+ GST	\$7.10
17:40 Nanaimo Harbour (Downtown) 🗸	Billing	\$141.90
20 minutes	Taxes	\$7.10
Confirmed	Grand Total	\$149.00
1 Passengers - Off-Peak	Mastercard	\$149.00

Scott Fraser, Male

Add to Calendar

Date / Time

June 9, 2020 @ 4:47:27 PM

Government Financial Information

Summary

Expiration

Authorization

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

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