

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2020 Jul to Sep

Portfolio: Indigenous Relations & 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



Where ideas work

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 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 2020/07/14		6. Fiscal Year 2021		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. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost
2020	Destination	Start	End	18. .55 kms	Cost		22. Lodging Costs
07/05	Parks/Vic	1500	2359	170	93.50		20. & 21. Miscellaneous
07/06	Victoria	0600	2359		0.00		Cost
07/07	Victoria	0600	2359		0.00		Describe
07/08	Vic/Parks	0600	2359	170	93.50		36.00 CCA (DI)
07/09	Parksville	0600	2359		0.00		61.00 CCA
07/10	Parks/Vic	0600	2359	170	93.50		61.00 CCA
07/11	Vic/Parks	0600	2359	170	93.50		61.00 CCA
TOTALS OF COLUMNS				36. \$ 374.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 219.00	Claim Total \$ 593.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
120	0794A	52000	5702	07MTVNC			\$ 374.00
120	0794A	52000	5750	07MTCCA			\$ 219.00
120							
120							
Less Travel Advance							
120							
						54. AMOUNT DUE TO EMPLOYEE	\$ 593.00
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	

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

1 note(s) returned.

Created On	Author	Note
2020/07/14 14:42:18	Roberts, Connie Security Concern Connie.Roberts@gov.bc.ca	July5: home/Vic (prs.mlge); overnight July6: Victoria; mtgs July7: Victoria; mtgs July8: Victoria; mtgs; Vlc/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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Control No.

E133089

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

5. Date Completed 2020/07/21	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial travel	Headquarters Parksville	

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	Describe
07/12	Parks/Vic	1500	2359	170	93.50		36.00	CCA (DI)
07/13	Victoria	0600	2359		0.00		61.00	CCA
07/14	Victoria	0600	2359		0.00		61.00	CCA
07/15	Victoria	0600	2359		0.00		61.00	CCA
07/16	Victoria	0600	2359		0.00		61.00	CCA
07/17	Victoria	0600	2356		0.00		61.00	CCA

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Government Financial	Amount
120	0794A	52000	5702	07MTVNC	Information	\$ 93.50
120	0794A	52000	5750	07MTCCA		\$ 341.00
120						
120						

120					
Less Travel Advance					
120					

	AMOUNT DUE TO EMPLOYEE		54.	\$ 434.50
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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
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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
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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) E133089 for Fraser, Scott

1 note(s) returned.

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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133098

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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 2020/07/23		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial travel				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							
07/18	Victoria	0600	2359		0.00		
07/19	Victoria	0600	2359		0.00		
07/20	Victoria	0600	2359		0.00		61.00 CCA
07/21	Victoria	0600	2359		0.00		61.00 CCA
07/22	Victoria/Parks	0600	2000	170	93.50		61.00 CCA
TOTALS OF COLUMNS				36. \$ 93.50	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
							40. \$ 183.00
						Claim Total \$ 276.50	
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							
120							
Less Travel Advance							
120							
				AMOUNT DUE TO EMPLOYEE		54. \$ 276.50	
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) E133098 for Fraser, Scott

1 note(s) returned.

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

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Travel Voucher (Restricted Use)

Control No.

E133134

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 2020/07/31		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial travel				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
2020	Destination	Start	End	Km	Cost		
07/26	Parks/Vic	1500	2359	170	93.50		
07/27	Victoria	0600	2359		0.00		
07/28	Victoria	0600	2359		0.00		
07/29	Victoria	0600	2356		0.00		
07/30	Vic/Parks	0600	1930	170	93.50		
							22. Lodging Costs
							Cost
							36.00
							61.00
							61.00
							61.00
							39.50
							Describe
							CCA (DI)
							CCA
							CCA
							CCA (BLI)
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 187.00	\$ 0.00	\$ 0.00	\$ 0.00
							40.
							\$ 258.50
							Claim Total
							\$ 445.50
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							
120							
Less Travel Advance							
120							
						54.	
						\$ 445.50	
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) E133134 for Fraser, Scott

1 note(s) returned.

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

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Travel Voucher (Restricted Use)

Control No.

E133193

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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 2020/09/10		6. Fiscal Year 2021		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. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
2020	Destination	Start	End	Km	Cost		
08/03	Parks/Vic	1500	2359	170	93.50		
08/04	Victoria	0600	2359		0.00		
08/05	Victoria	0600	2359		0.00		
08/06	Vict/Parks	0600	1730	170	93.50		
							22. Lodging Costs
							Cost
							20. & 21. Miscellaneous
							Cost
							Describe
							36.00 CCA - DI
							61.00 CCA
							61.00 CCA
							39.50 CCA - BLI
TOTALS OF COLUMNS				36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 197.50	Claim Total \$ 384.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC		Government Financial Information	\$ 187.00
120	0794A	52000	5750	07MTCCA			\$ 197.50
120							
120							
Less Travel Advance							
120							
						54.	\$ 384.50
AMOUNT DUE TO EMPLOYEE							
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) E133193 for Fraser, Scott

1 note(s) returned.

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

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Travel Voucher (Restricted Use)

Control No.

E133194

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 2020/09/10		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Government business/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
08/09	Parks/Vic	1500	2359	170	93.50		Cost
09/10	Victoria	0600	2359		0.00		Describe
08/11	Victoria	0600	2359		0.00		CCA - DI
08/12	Victoria	0600	2359		0.00		CCA
08/13	Victoria	0600	2359	170	93.50		CCA
							CCA
TOTALS OF COLUMNS				36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
							40. \$ 280.00
							Claim Total \$ 467.00
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							
120							
Less Travel Advance							
120							
				54. \$ 467.00			
AMOUNT DUE TO EMPLOYEE							
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) E133194 for Fraser, Scott

1 note(s) returned.

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

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Control No.

E133196

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 2020/09/10	6. Fiscal Year 2021	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. ^{55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
08/31	Parks/Vic	1500	2359	170	93.50				36.00	CCA - DI
09/01	Victoria	0600	2359		0.00				61.00	CCA
09/02	Vic/Parks	0600	1900	170	93.50				39.50	CCA - BLI

TOTALS OF COLUMNS	36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 136.50	Claim Total \$ 323.50
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	120	0794A	52000	5702	07MTVNC	Government Financial Information	\$ 187.00
	120	0794A	52000	5750	07MCCA MTCCA		\$ 136.50
	120						
	120						

Less Travel Advance					
120					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 323.50
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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
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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
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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) E133196 for Fraser, Scott

1 note(s) returned.

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


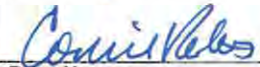
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Control No.

E133198

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 2020/09/11		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial busines				Headquarters Parksville				
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
16. Travel Dates 2020 09/07 09/08 09/09 09/10 09/11	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 258.50	Claim Total \$ 445.50
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5702 5750	52. Project 07MTVNC 07MTCCA	45. Supplier Code Government Financial Information		Amount \$ 187.00 \$ 258.50			
Less Travel Advance 120										
							AMOUNT DUE TO EMPLOYEE		54. \$ 445.50	
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 Sept. 22, 2021			
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 Sept. 22, 2021			
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) E133198 for Fraser, Scott

1 note(s) returned.

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

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Travel Voucher (Restricted Use)

Control No.

E133219

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Name Fraser, Scott	Employee ID Personal Information 2021	Phone Number (250) 953-4844
Client Organization Indigenous Relations and Reconciliation	Job Title Minister	Travel Group Code 4

5. Date Completed 2020/09/18	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial mtgs/events	Headquarters Parksville
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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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
09/13	Parks/Vic	1500	2359	170	93.50				36.00	CCA - DI
09/14	Victoria	0600	2359		0.00				61.00	CCA
09/15	Victoria	0600	2359		0.00				61.00	CCA
09/16	Victoria	0600	2359		0.00				61.00	CCA
09/17	Victoria	0600	2359		0.00				61.00	CCA
09/18	Victoria	0600	1800	170	93.50				39.50	CCA -BLI

TOTALS OF COLUMNS	36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 319.50	Claim Total \$ 506.50
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	\$ 187.00
120	0794A	52000	5750	07MTCCA		\$ 319.50
120						
120						

Less Travel Advance 120						
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AMOUNT DUE TO EMPLOYEE					54. \$ 506.50
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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 <i>[Signature]</i>	Date Signed <i>Sept. 22, 2020</i>
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name <i>Conni Kaldor</i>	Date Signed <i>Sept. 22, 2020</i>
--	--	---

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) E133219 for Fraser, Scott

1 note(s) returned.

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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133255

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 2020/09/22		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel 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. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
2020	Destination	Start	End	Km	Cost		
09/20	Parks/Vic	1500	2359	170	93.50		
09/21	Victoria	0600	2359		0.00		
09/22	Vic/Parks	0600	1600	170	93.50		
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							36.00
							61.00
							Describe
							CCA (DI)
							CCA
TOTALS OF COLUMNS					36. \$ 187.00	37. \$ 0.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 97.00	Claim Total \$ 284.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
120	0794A	52000		5702	07MTVNC	Government Financial	
120	0794A	52000		5750	07MTCCA	Information	
120							
120							
Less Travel Advance							
120							
						54. \$ 284.00	
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 Sept. 22, 2020
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Connie Pelletier		Date Signed Sept. 22, 2020
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) E133255 for Fraser, Scott

1 note(s) returned.

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

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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!

Customer Information

Account

Customer #

Government Financial Information

Name



Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Tuesday, June 9, 2020

Invoice #531039

902

07:55 Nanaimo Harbour (Downtown)

08:15 Vancouver Harbour (Downtown) ✓

FARE-ZNA-OffPeak_2020

\$141.90

+ GST



\$7.10

Billing

\$141.90

Dropoff:

Taxes

\$7.10

Shuttle Requested

Grand Total

\$149.00

20 minutes

Mastercard



\$149.00

Confirmed**1 Passengers - Off-Peak****Scott Fraser, Male**[Add to Calendar](#)

Date / Time

June 9, 2020 @ 7:07:31 AM

Government Financial Information

Summary

Expiration

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 check-in, or if change/cancellation or no-show fee applies.

Demelo, Paula IRR:EX

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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

Tuesday, June 9, 2020

915

17:20 Vancouver Harbour (Downtown)

17:40 Nanaimo Harbour (Downtown) ✓

20 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #531041

FARE-ZNA-OffPeak_2020

+ GST

Billing

Taxes

Grand Total

Mastercard

\$141.90

\$7.10

\$141.90

\$7.10

\$149.00

\$149.00



Scott Fraser, Male

[Add to Calendar](#)

Date / Time

June 9, 2020 @ 4:47:27 PM

Summary

Government Financial Information

Expiration

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.

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