

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2020 Oct to Dec

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
Other Travel in Province:	\$ 539.43
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -
Total travel expenses paid this quarter:	\$ 539.43
Travel expenses fiscal year-to-date:	\$ 2,729.98



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133288

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 2020/11/04		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Government Business				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	22. Lodging Costs	20. & 21. Miscellaneous		
2020	Destination	Start	End	Km	Cost				Cost	Describe	
11/03	Parks/Vic	1500	2359	170	93.50				36.00	CCA (DI)	
11/04	Vic/Parks	0600	1700	170	93.50				39.50	CCA (BLI)	
TOTALS OF COLUMNS					36. \$ 187.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 75.50	Claim Total \$ 262.50	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount		
120	0794A	52000		5702	07MTVNC				\$ 187.00		
120	0794A	52000		5754	07MTCCA				\$ 75.50		
120											
120											
Less Travel Advance											
120											
										54. \$ 262.50	
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) E133288 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/11/04 13:27:45	Roberts, Connie Security Concern Connie.Roberts@gov.bc.ca	Nov.3: home/Vic (prs.mlge); overnight Nov.4: mtg; Vic/home (prs.mlge)

Production *** Copyright © Government of British Columbia



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133301

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 2020/11/24		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Gov. 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. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
2020	Destination	Start	End	Km	Cost				Cost	Describe
11/11	Parks/Vic	1500	2359	170	93.50				36.00	CCA (DI)
11/12	Vic/Parks	0600	2359	170	93.50				39.50	CCA (BLI)
11/23	Parks/Vic	1300	2359	170	93.50				36.00	CCA (DI)
11/24	Vic/Parks	0600	1600	170	93.50				39.50	CCA (BLI)
TOTALS OF COLUMNS					36. \$ 374.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 151.00	Claim Total \$ 525.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount	
120	0794A	52000		5702	07MTVNC				\$ 374.00	
120	0794A	52000		5750	07MTCCA				\$ 151.00	
120										
120										
Less Travel Advance										
120										
AMOUNT DUE TO EMPLOYEE										54. \$ 525.00
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) E133301 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2020/11/24 11:30:11	Roberts, Connie Security Concern Connie.Roberts@gov.bc.ca	Nov.11: home/Vic (prs.mlge); overnight Nov.12: Fed/Prov/Territorial mtg; Vic/home (prs.mlge) Nov.23: home/Vic (prs.mlge); Fed/Prov.Territorial mtg; overnight Nov.24: last day in office, returning of IT items etc; Vic/home (prs.mlge) :

Production *** Copyright © Government of British Columbia