

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



Control No.

E133288

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 2020/11/04	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.	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		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)

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Personal Information	\$ 187.00
120	0794A	52000	5754	07MTCCA		\$ 75.50
120						
120						

120					
Less Travel Advance					
120					

[illegible]

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) 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)

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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
2020	Destination	Start	End	Km	Cost		
11/11	Parks/Vic	1500	2359	170	93.50		
11/12	Vic/Parks	0600	2359	170	93.50		
11/23	Parks/Vic	1300	2359	170	93.50		
11/24	Vic/Parks	0600	1600	170	93.50		
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
							36.00 CCA (DI)
							39.50 CCA (BLI)
							36.00 CCA (DI)
							39.50 CCA (BLI)
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 374.00	\$ 0.00	\$ 0.00	\$ 0.00
							40.
							\$ 151.00
							Claim Total
							\$ 525.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
120	0794A	52000		5702	07MTVNC		Personal Information
120	0794A	52000		5750	07MTCCA		Amount
120							\$ 374.00
120							\$ 151.00
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) :

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