Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser **Quarter:** 2017 Jul to Sep

Portfolio: Indigenous Relatons & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 1,261.55
Other Travel in Province:	$ 2,504.45
	$ -
Out of Country Travel:	$ -
Out of Province Travel:	$ -

Total travel expenses paid this quarter: $ 3,766.00

Travel expenses fiscal year-to-date: $ 3,766.00

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BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127010

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	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2017/07/24	2018		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministerial travel	Parksville

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates 2017	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
07/17	Parskville/Vic	0900	2359	170	90.10				48.50	CCA (LDI)
07/18	Victoria	0600	2359		0.00				61.00	CCA
07/19	Victoria	0600	2359		0.00				48.50	CCA (BDI)
07/20	Victoria	0600	2359		0.00				48.50	CCA (BDI)
07/21	Vic/Parksville	0600	2359	170	90.10				61.00	CCA
TOTALS OF COLUMNS					36. $ 180.20	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 267.50	**Claim Total** $ 447.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 228.70
120	0794A	52000	5750	07MTCCA		$ 219.00
120						
120						
Less Travel Advance 120						

AMOUNT DUE TO EMPLOYEE 54. $ 447.70

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 10-17

Notes for Travel Voucher (Restricted Use) E127010 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/07/24 15:41:54	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July17: travel to Vic for Swearing-In next day July18: Swearing-In July19: meetings July20: meetings July21: meetings; travel fr. Vic/Parksville

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BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127016

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 2017/07/31	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial 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	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/24	Parskville/Vic	0830	2359	170	90.10				48.50	CCA (LDI
07/25	Victoria	0600	2359		0.00				61.00	CCA
07/26	Vic/Parksville	0600	1700	170	90.10				39.50	CCA (BLI
TOTALS OF COLUMNS					36. $ 180.20	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 149.00	**Claim Total** $ 329.20

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 180.20
120	0794A	52000	5750	07MTCCA		$ 149.00
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 329.20

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 10-17

Notes for Travel Voucher (Restricted Use) E127016 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/07/31 09:30:55	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July24:home/Vic(prs.mlge); meetings July25: Vic; meetings July26: meetings; Vic/home (prs.mlge)

AB18EXEPAL17

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127040

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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	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2017/08/09	2018		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministerial travel	Parksville

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates 2017	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
07/31	Parksville/Vic	0830	2359	170	90.10				48.50	CCA (LDI)
08/01	Victoria	0600	2359		0.00				48.50	CCA (BDI)
08/02	Victoria	0600	2359		0.00				48.50	CCA (BDI)
08/03	Vic/Van/Vic/Prks (HA)	0600	2359	170	90.10	414.00			61.00	CCA
08/04	Prks/Comox/Kaml (AC)	0900	2359	84	44.52	599.68	61.00	126.44		
08/05	Kaml/Comox.Prks (AC)	0600	1900	84	44.52	298.33	61.00		23.00	parking at airport
TOTALS OF COLUMNS					36. $ 269.24	37. $ 1312.01	38. $ 122.00	39. $ 126.44	40. $ 229.50	**Claim Total** $ 2059.19

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 180.20
120	0794A	52000	5750	07MTCCA		$ 206.50
120	0794A	52000	5702	0700000		$ 360.48 Personal Information
120	0794A	52000	5712	0700000		$ 1312.01

Less Travel Advance
120

AMOUNT DUE TO EMPLOYEE 54. $ 2059.19

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) - 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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 10-17

Notes for Travel Voucher (Restricted Use) E127040 for Fraser, Scott

2 note(s) returned.

Created On	Author	Note
2017/08/09 16:26:16	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July31: home/Vic(prs.mlge); mtgs Aug.1:Victoria meetings Aug.2: Vitoria meetings Aug.3: Vic/Van (HA-paid on pers.card);Event; Van/Vic (HA-paid on pers. card); Vic/home (prs.mlge)
2017/08/09 16:30:07	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug. 4:home/Comox airport (prs.mlge);Comox/Van/Kamloops (AC-paid pers. card);event; overnight; full pdiem Aug 5: Tour; Kaml/Van/Comox (AC-paid pers.card); parking at airport; Comox/home (pers.mlge);; full pdiem

Roberts, Connie A ABR:EX

From:	reservation@harbourair.com
Sent:	Monday, July 31, 2017 12:14 PM
To:	Roberts, Connie A ABR:EX
Subject:	Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account

HAS #	Government Financial Information
Name	Scott Fraser
Company	Minister Of Indigenous Relation

Booking Government Financial Information

Thursday, August 3, 2017

Flight #326/Twin Otter
08:00 Victoria Harbour / Map
08:30 Vancouver Harbour / Map

30 minutes

KK- Confirmed

Invoice #5689148	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200/300 : Standard GO Flex	$186.64
+ Goods and Services Tax	$9.85

1 Passenger(s) - GoFlex

Scott Fraser, Male

Add to Calendar

Billing	$197.15
Taxes	$9.85
Grand Total	**$207.00**

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking Government Financial Information [redacted]

Thursday, August 3, 2017

Flight #215
12:30 Vancouver Harbour / Map
13:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Scott Fraser, Male

Add to Calendar

Invoice #5689155	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200/300 : Standard GO Flex	$186.64
+ Goods and Services Tax	$9.85
Billing	$197.15
Taxes	$9.85
Grand Total	**$207.00**

Traveling from Vic to Van - Van to Vic

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/06/2017 7:36:29 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Scott Fraser (Minister Of Indigenous ...)
Thursday, August 3, 2017
1 Passenger(s)

Flight #326/Twin Otter
Departs 08:00 AM @ Victoria Harbour
Arrives 08:30 AM @ Vancouver Harbour

Invoice #: 5689148

1.00 All Skeds - Baggage : Chec $0.00 CDN
1.00 Sked 200 : Carbon Offset $0.65 CDN
1.00 Sked 200 : VHFC Terminal $9.86 CDN
1.00 Sked 200/300 : Standard $186.64 CDN
+ High Flyer Rewards ($18.66 points)

Scott Fraser (Minister Of Indigenous ...)
Thursday, August 3, 2017
1 Passenger(s)

Flight #215
Departs 12:30 PM @ Vancouver Harbour
Arrives 13:05 PM @ Victoria Harbour

Invoice #: 5689155

1.00 All Skeds - Baggage : Chec $0.00 CDN
1.00 Sked 200 : Carbon Offset $0.65 CDN
1.00 Sked 200 : VHFC Terminal $9.86 CDN
1.00 Sked 200/300 : Standard $186.64 CDN

Goods and Services Tax $19.70 GST

Grand Total $414.00 CDN ✓

Payment Information:

Visa $414.00 CDN

Date/Time	03/06/2017 7:36:24 AM
Station	HYWHCS03
Terminal ID	HYWHCC03
Action	Purchase
Card Type	VISA
Card Number	Government Financial Information
Amount	$414.00
Authorization	062039

Government Financial Information

Security Concern

Security Concern

Kamloops, BC Security Concern
Security Concern

Scott Fraser
Personal Information

Page Number	:	1		Invoice Nbr	Government Financial Information
Guest Number	:	Government Financial Information			
Folio ID	:	A			
Arrive Date	:	04-AUG-17	17:48		
Depart Date	:	05-AUG-17	09:49		
No. Of Guest	:	1			
Room Number	:	215			
Club Account	:				

Tax Invoice

Business Information

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-AUG-17	RT215	Room Government	109.00	
04-AUG-17	RT215	Prov Sales Tax	8.72	
04-AUG-17	RT215	Destination Marketing Fee	3.27	
04-AUG-17	RT215	Goods And Services Tax	5.45	
05-AUG-17	VI	Visa-7202		-126.44

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
04-AUG-17	022670	136.25

** Total	126.44	-126.44
*** Balance	0.00	

Continued on the next page

EIPT

PARKING RECEIPT

PLACE FACE UP ON DASH
Comox Valley Airport
Expiration Date/Time

09:47 AM
AUG 06, 2017

Purchase Date/Time: 09:47am Aug 04, 2017
Total Due: $23.00 Rate: Park for 2 Days
Total Paid: $23.00 Payment Type: Card
Ticket #: 00021334
S/N #: 100008380052
Setting: Lot 372 Main
Mach Name: Lot 372 - 2

Government Financial Information

Auth #: 096189

Thank You for Parking at
the Comox Valley Airport
Questions? Call Robbins
Parking 1-877-753-6789

PARKING RECEIPT

- - - - - - - - - - - - - - - - - -

RECEIPT

Comox Valley Airport

Expiration Date/Time: 09:47am Aug 06, 2017
Purchase Date/Time: 09:47am Aug 04, 2017

Total Due: $23.00 Rate: Park for 2 Days
Total Paid: $23.00 Payment Type: Card
Ticket #: 00021334
Setting: Lot 372 Main
Mach Name: Lot 372 - 2

Government Financial Information

Auth #: 096189

PARKING RECEIPT

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 01 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Latitude

Friday 04 Aug. 2017	11:05 **Comox** (YQQ), BC	11:42 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8308	**0hr37** Economy Y Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		0hr58
Friday 04 Aug. 2017	12:40 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	13:34 **Kamloops** (YKA), BC	AC8194	**0hr54** Economy Y Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		2hr29

Passengers

Mr. **Scott** Personal Information **Fraser**

Ticket Number
0142181180789

Seats Personal Information
AC8308
AC8194

Purchase summary

Government Financial Information

Amount paid: $599.68

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$28.56

	1adult
Base Fare	547.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	28.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$599.68
Number of passengers	X 1
Total	$599.68
GRAND TOTAL (Canadian dollars)	$599.68

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 01 Aug. 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Saturday 05 Aug. 2017	14:50 **Kamloops** (YKA), BC	15:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8195	**0hr55** Economy V Operated by: Air Canada Express - Jazz | Dash 8-300
		Layover in Vancouver		1hr00
Saturday 05 Aug. 2017	16:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	17:24 **Comox** (YQQ), BC	AC8309	**0hr39** Economy V Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		2hr34

Passengers

Mr. Scott Fraser

Ticket Number
0142181186872

Seats Personal Information
AC8195
AC8309

Purchase summary

Government Financial Information

Amount paid $298.33

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.21

	1adult
Base Fare	255.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	$298.33
Number of passengers	X 1
Total	$298.33
GRAND TOTAL (Canadian dollars)	$298.33

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes

AB18EXEPAL18

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127052

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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 2017/08/11	**6. Fiscal Year** 2018	**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 2017	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
08/07	Parks/Vic	1500	2359	170	90.10				36.00	CCA (DI)
08/08	Victoria	0600	2359		0.00				48.50	CCA (BDI
08/09	Vic/Parks	0600	2100	170	90.10				61.00	CCA
TOTALS OF COLUMNS					36. $ 180.20	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 145.50	**Claim Total** $ 325.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 180.20
120	0794A	52000	5750	07MTCCA		$ 145.50
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 325.70

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audted by PL Aug 15-17

Notes for Travel Voucher (Restricted Use) E127052 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/08/11 17:59:32	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug7: home/Vic (prs.mlg) Aug8: meetings Aug9: meetings; Vic/home (prs.mlge)

AB18EXEPAL21

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127064

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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 2017/08/16	**6. Fiscal Year** 2018	**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		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/13	Parksville/Vic	1600	2359	170	90.10				36.00	CCA (DI)
08/14	Victoria	0600	2359	20	10.60				61.00	CCA
08/15	Victoria	0600	2359		0.00				61.00	CCA
08/16	Victoria	0600	2359		0.00				30.50	CCA-half day
TOTALS OF COLUMNS					36. $ 100.70	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 188.50	Claim Total $ 289.20

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 90.10
120	0794A	52000	5750	07MTCCA		$ 188.50
120	0794A	52000	5701	0700000		$ 10.60
120						
Less Travel Advance 120						

AMOUNT DUE TO EMPLOYEE 54. $ 289.20

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 29-17

Notes for Travel Voucher (Restricted Use) E127064 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/08/16 10:01:30	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug.13-home/Vic(prs.mlge) Aug.14-drive Leg/mtg/Leg (prs.mlge) Aug.15-mtgs Aug.16-mtgs

AB18EXEPAL24

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127125

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/09/05	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial meetings/events	Parksville

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates 2017	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
08/25	(HJ)Vic/Van/Vic/Park(HA)	0600	2200	170	90.10		61.00 PD			
08/27	Parksville/Vic	1300	2359	170	90.10				36.00	CCA (DI)
08/28	Victoria	0600	2359		0.00				61.00	CCA
08/29	Victoria	0600	2359		0.00				61.00	CCA
08/30	Victoria	0600	2359		0.00				48.50	CCA (BDI)
08/31	Victoria -Park	0600	2100	170	90.10				61.00	CCA
	*PCARD									
TOTALS OF COLUMNS					36. $ 270.30	37. $ 0.00	38. $ 61.00	39. $ 0.00	40. $ 267.50	Claim Total $ 598.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information	Amount
120	0794A	52000	5701	0700000		$ 61.00
120	0794A	52000	5750	07MTCCA		$ 267.50
120	0794A	52000	5702	07MTVNC		$ 270.30
120						
Less Travel Advance						
120						
				AMOUNT DUE TO EMPLOYEE		54. $ 598.80

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) - 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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Sep 15-17

Notes for Travel Voucher (Restricted Use) E127125 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/09/05 15:34:17	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Aug25:Vic/Van(HJ-Pcard);meeting in Van; Van/Vic(HA-Pcard); Vic/home (prs.mlge); full pdiem Aug27: home/Vic (prs.mlge) Aug28: Victoria; mtgs Aug29: Victoria; mtgs Aug30: Victoria; mtgs Aug31: Victoria; mtgs; Vic/home (prs.mlge)

AB18EXEPAL27

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127195

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 2017/09/15	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial mtgs/events		**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	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/04	Parkvs/Vic	1600	2359	170	90.10 ✓					
09/05	Vic/Van (HJ)	0700	2359		0.00		61.00	✓ 327.83		
09/06	Vancouver	0600	2359		0.00		61.00	✓ 327.83		
09/07	Van/Vic (HA)	0600	1800		0.00		61.00			
09/08	Vic/Parks.	0600	2000	170	90.10 ✓				✓ 85.00	CCA; prkg HJ
	*PCARD									
TOTALS OF COLUMNS					36. $ 180.20	37. $ 0.00	38. $ 183.00	39. $ 655.66	40. $ 85.00	Claim Total $ 1103.86

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5701	0700000	Government Financial Information	$ 862.66
120	0794A	52000	5750	07MTCCA		$ 61.00
120	0794A	52000	5701	07MTVNC		$ 180.20
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 1103.86

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Sep 28-17

Notes for Travel Voucher (Restricted Use) E127195 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/09/15 14:52:49	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept.4: home/Vic(prs.mlge) Sept 5: Vic/Van (HJ-paid on DMO Pcard as AC on holidays); meeting/FNLG;overnight Sept 6: FNLG mtgs; overnight Sept 7. FNLG mtgs; Van/Vic (HA-Pcard) Sept 8: parking @ HJ (left car at HJ on Sept. 5; came back HA); meetngs; Vic//home (prs.mlge);

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

07:30 AM

SEP 08, 2017

rchase Date/Time: 07:30am Sep 05, 2017
tal Due: $24.00 Rate: Park 3 days $24.00
tal Paid: $24.00 Payment Type: Card
ket #: 00008737
N #: 200009360008
tting: Lot 214
ch Name: Lot 214 - 1

Government Financial Information
rd

Auth #: 013742

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RECEIPT

piration Date/Time: 07:30am Sep 08, 2017
rchase Date/Time: 07:30am Sep 05, 2017

tal Due: $24.00 Rate: Park 3 days $24.00
tal Paid: $24.00 Payment Type: Card
ket #: 00008737
tting: Lot 214
ch Name: Lot 214 - 1

Government Financial Information

Auth #: 013742

VANCOUVER

Mr Scott Fraser

Canada

INVOICE

Room Number : 1807
Arrival Date : 05-SEP-2017
Departure Date : 07-SEP-2017

Page No. : 1 of 1
Folio No. : Government Financial Information
Conf No. :
Invoice No. :
Cashier No. : 28
Membership No. :

Group Code : Personal Information
Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
09-05-17	Room Charge		279.00	$327.83
09-05-17	Room DMF Fee 1.3%		3.61	
09-05-17	Room PST Tax 8%		22.61	
09-05-17	Room MRDT Tax 3%		8.48	
09-05-17	Room GST Tax 5%		14.13	
09-06-17	Room Charge		279.00	$327.83
09-06-17	Room DMF Fee 1.3%		3.61	
09-06-17	Room PST Tax 8%		22.61	
09-06-17	Room MRDT Tax 3%		8.48	
09-06-17	Room GST Tax 5%	Government Financial Information	14.13	
09-07-17	Visa Card			655.66
		Total	**655.66**	**655.66**

Balance Due **CAD $** **0.00**

GST Tax Summary:	Business Information
Room GST:	28.26
F&B GST:	0.00
Other GST:	0.00
Total GST:	28.26

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature