

Minister's Quarterly Travel Expense Summary

Name: Honourable Scott Fraser

Quarter: 2017 October to December

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,475.78

Other Travel in Province: \$ 6,646.96

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,122.74

Travel expenses fiscal year-to-date: \$ 11,888.74



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127308

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 2017/10/05		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
	Destination	Start	End	Km	Cost		Cost
2017							
09/10	Parksville/Vic	1500	2359	170	90.10		
09/11	Victoria	0600	2359		0.00		
09/12	Victoria	0600	2359		0.00		
09/13	Victoria	0600	2359		0.00		
09/14	Vic/Parksville	0600	2200	170	90.10		
09/15	Parksville	0600	2359		0.00		
09/16	Parks/Ldysm/Park	0900	1230	134	71.02		27.00
					36.	37.	38.
					\$ 251.22	\$ 0.00	\$ 27.00
					39.	40.	Claim Total
					\$ 0.00	\$ 280.00	\$ 558.22
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
120	0794A	52000	5702	0700000	Government Financial Information		
120	0794A	52000	5750	07MTVNC			
120	0794A	52000	5702	07MTCCA			
120			5750				
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 558.22
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) E127308 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/05 16:24:19	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept. 10: Parksville/Vic (prs.mlge) Sept. 11: Victoria; meetings Sept. 12: Victoria; meetings Sept. 13: Victoria; meetings Sept. 14: Vic/Parksville (prs.mlge) Sept. 15: no claim Sept. 16: Parksville/Ladysmith/Parksville (prs.mlge); LI pdiem (not Min was to attend event in Victoria, he got as far as Laysmith and was advised that the event he was to speak at had moved up and so the Min would not have made it to the event to speak in time, so he turned around in Ladysmith and headed home.

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AB18EXEPAL30



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127310

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 2017/10/06		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	
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	
2017										
09/17	Parks/Vic	1500	2359	170	90.10				36.00	
09/18	Victoria	0600	2359		0.00				39.50	
09/19	Victoria	0600	2359		0.00				61.00	
09/20	Victoria	0600	2359		0.00				61.00	
09/21	Victoria	0600	2359		0.00				48.50	
09/22	Vic/Nan/Van (HA)	0600	2359	113	59.89	78.60 Personal	39.50	339.58 ✓		
PCARD										
TOTALS OF COLUMNS					36. \$ 149.99	37. \$ 78.60 Personal Information	38. \$ 39.50	39. \$ 339.58	40. \$ 246.00	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount		
120	0794A	52000		5701	0700000			457.68 Personal Information		
120	0794A	52000		5750	07MTCCA			\$ 246.00		
120	0794A	52000		5702	07MTVNC			\$ 149.99		
Less Travel Advance										
120										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 853.67 Personal Information					
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			
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FIN 10 (EFI-F0012 v2.6.1)

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

*supplemental to E127311

Audited by PL Oct 19-17

Notes for Travel Voucher (Restricted Use) E127310 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/06 12:04:36	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept.17: home/Vic (prs.mlge) Sept. 18: Victoria; mtgs Sept. 19: Victoria; mtgs Sept. 20: Victoria mtgs Sept. 21: Victoria; mtgs Sept. 22: Vic/Nan HA (prs.mlge); Nan/Van (HA-Pcard); Taxi to spking event (\$46.,20) taxi to hotel (\$37.40); ovrnght Van; BLI pdien

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Vancouver, BC ^{Security Concern}
Security Concern

INVOICE

Payee Scott Fraser

Room No. 2710
Arrival 09-22-17
Departure 09-29-17
Page No. 1 of 2
Folio Window 1
Folio No.

Confirmation No. ^{Personal Information}
Group Name

Date	Description	Charges	Credits
09-22-17	Accommodation	289.00	
09-22-17	Room P.S.T	23.42	
09-22-17	Room G.S.T.	14.64	
09-22-17	Destination Mktg Fee	3.74	
09-22-17	MRDT 3%	8.78	
09-23-17	Accommodation	289.00	
09-23-17	Room P.S.T	23.42	
09-23-17	Room G.S.T.	14.64	
09-23-17	Destination Mktg Fee	3.74	
09-23-17	MRDT 3%	8.78	
09-24-17	Accommodation	289.00	
09-24-17	Room P.S.T	23.42	
09-24-17	Room G.S.T.	14.64	
09-24-17	Destination Mktg Fee	3.74	
09-24-17	MRDT 3%	8.78	
09-25-17	Accommodation	289.00	
09-25-17	Room P.S.T	23.42	
09-25-17	Room G.S.T.	14.64	
09-25-17	Destination Mktg Fee	3.74	
09-25-17	MRDT 3%	8.78	
09-26-17	Accommodation	289.00	
09-26-17	Room P.S.T	23.42	
09-26-17	Room G.S.T.	14.64	
09-26-17	Destination Mktg Fee	3.74	
09-26-17	MRDT 3%	8.78	
09-27-17	Accommodation	289.00	
09-27-17	Room P.S.T	23.42	
09-27-17	Room G.S.T.	14.64	
09-27-17	Destination Mktg Fee	3.74	
09-27-17	MRDT 3%	8.78	
09-28-17	Accommodation	289.00	
09-28-17	Room P.S.T	23.42	
09-28-17	Room G.S.T.	14.64	
09-28-17	Destination Mktg Fee	3.74	
09-28-17	MRDT 3%	8.78	
09-28-17	Visa		
		2,377.06	

Only claiming 09-22 on
this claim

Claiming the remainder
on E127311

\$339.58

\$339.58

\$339.58

\$339.58

\$339.58

\$339.58

\$339.58

Total

2,377.06

2,377.06

Guest Signature

Balance

✓ 0.00

I agree that my liability for this bill is not waived and I agree
to be held personally liable in the event that the indicated
person, company or association fails to pay for any part or

GST Summary:
Rooms

Personal Information

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE UISA
DATE 2017/09/22
TIME 1891 14:55:21
CLERK ID 2222
INVOICE # 2179
RECEIPT NUMBER
C85023849-001-909-001-0

PURCHASE

AMOUNT ✓ \$41.20
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
47D31B834D672F25
0080008000-E800
98273F22C067E773
0080008000-F800

APPROVED

AUTH# 056190 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

GST*105485080
604*871*1111

RICHMOND TAXI #77
2440 SHELL RD V6X2P1
RICHMOND BC
20123398

|||| PURCHASE ||||

09-22-2017 17:48:32
Acct # Government Financial C
Exp Date 11/11 Card Type VI
Name: SCOTT FRASER
A0000000031010 VISA CREDIT

Trace # 990002 Operator 277
FB2012339801

Inv. # 277
Auth # 049283 RRN 001504002

Purchase ✓ \$37.40
Tip Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice ride

Book online

WWW.RichmondTaxi.ca

Book your Taxi through

Smart Phone/Iphone/Android

Free App download

available

AB18EXEPAL30



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127311

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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 2017/10/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial mtgs/event/UBCM				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		Lodging Costs
2017							Cost
09/23	Vancouver	0600	2359		0.00		339.58
09/24	Vancouver	0600	2359		0.00	✓ 10.10	339.58
09/25	Vancouver	0600	2359		0.00		339.58
09/26	Vancouver	0600	2359		0.00		339.58
09/27	Vancouver	0600	2359		0.00		339.58
09/28	Vancouver	0600	2359		0.00		339.58
09/28	Vancouver	0600	2359		0.00		339.58
09/29	Vancouver	0600	2359		0.00		339.58
09/30	Van/Nan/Parks(HA)	0600	1600	46	24.38		
	*PCARD						
				36.	37.	38.	39.
				\$ 24.38	\$ 10.10	\$ 488.00	\$ 2377.06
TOTALS OF COLUMNS							40.
							\$ 72.00
							Claim Total
							\$ 2971.54
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
120	0794A	52000		5701	0700000		Government Financial
120	0794A	52000		5702	07MTVNC		Information
120							
120							
Less Travel Advance							
120							
							54.
AMOUNT DUE TO EMPLOYEE							\$ 2971.54
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

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

*Supplemental to travel claim E127310
09/30 kms to get back from Victoria 09/22

Audited by PL Oct 19-10

Notes for Travel Voucher (Restricted Use) E127311 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/06 13:44:07	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sept.23: overnights; most cost effective to stay in Van as Min needed to be at event on Sunday early am Sept24: Event; taxi to hotel;overnight Sept25: mtgs; start of UBCM mtgs; overnight Sept26: UBCM mtgs; overnight Sept27: UBCM mtgs; overnight (unable to attend AVICC paid luncheon; had to purchase lunch) so full pdiem claimed Sept28: UBCM mtgs; overnight Sept29: UBCM/mtgs; no overnight claim Sept30: Van/Nan (HA-Pcard); Nan/home (prs. mlge); no pdiem claim

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E127310

MSF - PKG C
e.h.a.

PLACE FACE UP ON DASH
Harbourfront Parkade
Expiration Date/Time

10:26 AM
SEP 23, 2017

Purchase Date/Time: 10:26am Sep 22, 2017
Total Due: \$9.00 ✓ Rate: Park for 13-24 Hrs
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00015932
S/N #: 100008022320
Setting: Lot 383
Mach Name: Lot 383 - 4

Government Financial Information

Auth #: 096189

RECEIPT

Harbourfront Parkade

Expiration Date/Time: 10:26am Sep 23, 2017
Purchase Date/Time: 10:26am Sep 22, 2017

Total Due: \$9.00 Rate: Park for 13-24 Hrs
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00015932
Setting: Lot 383
Mach Name: Lot 383 - 4

Government Financial Information

Auth #: 096189

BLACKTOP & CHECKER
CABS#17
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/09/24
TIME 0832 13:16:36
CLERK ID 1
RECEIPT NUMBER
C85011285-001-435-007-0

PURCHASE

AMOUNT \$10.10
TIP Personal Information
TOTAL

VISA CREDIT

A0000000031010
04B3019F99450586
0080008000-E800
CD8A18DE255F0491
0080008000-F800

APPROVED

AUTH# 090896 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

MSF - PKG C
e.h.a.

PLACE FACE UP ON DASH
Harbourfront Parkade
Expiration Date/Time

10:25 AM
SEP 29, 2017

Purchase Date/Time: 10:25am Sep 22, 2017
Total Due: \$63.00 ✓ Rate: Park for 7 days
Total Paid: \$63.00 Payment Type: Card
Ticket #: 00015931
S/N #: 100008022320
Setting: Lot 383
Mach Name: Lot 383 - 4

Government Financial Information

Auth #: 067122

RECEIPT

Harbourfront Parkade

Expiration Date/Time: 10:25am Sep 29, 2017
Purchase Date/Time: 10:25am Sep 22, 2017

Total Due: \$63.00 Rate: Park for 7 days
Total Paid: \$63.00 Payment Type: Card
Ticket #: 00015931
Setting: Lot 383
Mach Name: Lot 383 - 4

Government Financial Information

Auth #: 067122

Vancouver, BC
Security Concern

INVOICE

Payee Scott Fraser

Room No. 2710
Arrival 09-22-17
Departure 09-29-17
Page No. 1 of 2
Folio Window 1
Folio No.

Confirmation No.
Group Name

Date	Description	Charges	Credits
09-22-17	Accommodation	289.00	
09-22-17	Room P.S.T	23.42	
09-22-17	Room G.S.T.	14.64	
09-22-17	Destination Mktg Fee	3.74	
09-22-17	MRDT 3%	8.78	
09-23-17	Accommodation	289.00	
09-23-17	Room P.S.T	23.42	
09-23-17	Room G.S.T.	14.64	
09-23-17	Destination Mktg Fee	3.74	
09-23-17	MRDT 3%	8.78	
09-24-17	Accommodation	289.00	
09-24-17	Room P.S.T	23.42	
09-24-17	Room G.S.T.	14.64	
09-24-17	Destination Mktg Fee	3.74	
09-24-17	MRDT 3%	8.78	
09-25-17	Accommodation	289.00	
09-25-17	Room P.S.T	23.42	
09-25-17	Room G.S.T.	14.64	
09-25-17	Destination Mktg Fee	3.74	
09-25-17	MRDT 3%	8.78	
09-26-17	Accommodation	289.00	
09-26-17	Room P.S.T	23.42	
09-26-17	Room G.S.T.	14.64	
09-26-17	Destination Mktg Fee	3.74	
09-26-17	MRDT 3%	8.78	
09-27-17	Accommodation	289.00	
09-27-17	Room P.S.T	23.42	
09-27-17	Room G.S.T.	14.64	
09-27-17	Destination Mktg Fee	3.74	
09-27-17	MRDT 3%	8.78	
09-28-17	Accommodation	289.00	
09-28-17	Room P.S.T	23.42	
09-28-17	Room G.S.T.	14.64	
09-28-17	Destination Mktg Fee	3.74	
09-28-17	MRDT 3%	8.78	
09-28-17	Visa		
			2,377.06

Claimed on E127310 08/22

\$339.58

\$339.58

\$339.58

\$339.58

\$339.58

\$339.58

\$339.58

Total

2,377.06

2,377.06

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or

GST Summary:

Rooms

102.48

INVOICE

Payee Scott Fraser

Room No. 2710
Arrival 09-22-17
Departure 09-29-17
Page No. 2 of 2
Folio Window 1
Folio No.

Confirmation No. Personal Information

Group Name

the full amount of these charges.

Food & Beverage	0.00
Other	0.00
Total	102.48

Registration Number: Business Information

Security Concern

Government Financial Information

Membership:
Bonus Codes:
Qualifying Nights: 7
Eligible Spend: 2,023.00
Redemption Eligible: 0.00

Security Concern

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Summary Invoice, please see front desk
for eligibility details.



Control No.

E127313

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 2017/10/06		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 2017 10/01 10/02 10/03 10/04 10/05	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
	Parks/Vic	1500	2359	170	90.10				61.00 CCA
	Victoria	0600	2359		0.00				61.00 CCA
	Victoria	0600	2359		0.00				61.00 CCA
	Victoria	0600	2359		0.00				61.00 CCA
	Vic/Parks	0600	2200	170	90.10				61.00 CCA
TOTALS OF COLUMNS					36. \$ 180.20	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 305.00 Claim Total \$ 485.20
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5750 5701	52. Project 07MTCCA 07MTVNC	45. Supplier Code Government Financial Information			Amount \$ 305.00 \$ 180.20	
Less Travel Advance 120									
					AMOUNT DUE TO EMPLOYEE				54. \$ 485.20
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	

Notes for Travel Voucher (Restricted Use) E127313 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/06 14:58:56	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct1: home/Vic (prs.mlge) Oct.2: Vic - mtgs Oct 3: Vic - mtgs Oct 4: Vic - mtgs Oct 5: Vic/home (prs. mlge)

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AB18EXEPAL31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127382

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.

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Client Organization Indigenous Relations and Reconciliation				Job Title Minister		Travel Group Code 4	
5. Date Completed 2017/10/17		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Tour				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		Lodging Costs
2017							
10/09	Parks/Vic	1600	2359	170	90.10		
10/10	Vic/AirtBay/Van(Chart)	0600	2359	27	14.31	(Taxi) 26.70	48.50
10/11	Van/WilliamsLake (PC)	0600	2359		0.00		127.70
10/12	Williams Lake/PG	0600	2359		0.00		96.05
10/13	PG/Van (AC)	0600	2359		0.00		167.04
10/14	Van/Vic/Parks (AC)	0600	1700	174	92.22	39.50	240.17
*10/10 Charter - 10/11 to 10/14 *PCARD							
TOTALS OF COLUMNS				36. \$ 196.63	37. \$ 26.70	38. \$ 271.00 Personal Information	39. \$ 630.96
						40. \$ 71.05 Personal	Claim Total \$ 1124.54
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
120	0794A	52000	5701	0700000	Government Financial Information		
120	0794A	52000	5750	07MTCCA			
120	0794A	52000	5702	07MTVNC			
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54. \$ 1196.34 \$ 1124.54
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)

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

Notes for Travel Voucher (Restricted Use) E127382 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/17 16:28:21	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.9: home/Vic (prs.mlge) Oct10: Vic/Airport (prs.mlge); Charter Vic/Alrt Bay w/ PJH; mtgs w/ FN; Charter Alert Bay/Van; bxi to htel; ovrnght Oct11: Van/Williams Lake (PC-Pcard); flight 6.5 hrs. delayed to WL; FN mtgs; ovrnght Oct12; FN mtgs; travel to PG (MA mtl car); FN mtgs; ovrnght Oct13: FN mtgs; PG/Van (AC-Pcard); ovrnght Oct.14: Van/Vic (AC-Pcard); flight turned arnd & back to Van due to mechanical issues; Min didn't arrive home till late on this day; airport/home (prs. mlge)

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From: [Roberts, Connie A IRR:EX](#)
To: [FIN FSA MIN OFF FIN:EX](#)
Subject: E127382 - Fraser, Scott
Date: Thursday, October 19, 2017 12:44:35 PM
Attachments: [E127382 - Fraser, Scott.pdf](#)
[E127382 - Receipts - Fraser, Scott.pdf](#)
Importance: High

Personal Information

Oct. 9th: add DI \$36.00 – CCA

Oct. 10th: 2 taxi's; when MSF arrived in Van he went to the wrong hotel (1st receipt: \$16.60);
another taxi to correct hotel (2nd receipt: \$10.10)

Oct. 10th: should add a pdiem of \$48.50 (BDI)

Oct. 14th: add taxi \$8.80 (from Victoria Airport main terminal/AeroShell Centre where MSF's car was)

Oct. 14th: change pdiem to \$39.50 (BLI); MSF arrived home for dinner

Bottom coding:

Client: 120; Resp. 0794A; Service Line: 52000

STOB: 5750; Project: 07MTCCA 36.00

STOB: 5702; Project: 07MTVNC \$90.10

STOB: 5702; Project: 070000 remainder of balance

Personal Information

RICHMOND TAXI #42
2440 SHELL RD V6X2P1
RICHMOND BC
20122051

|||| PURCHASE ||||

10-10-2017 16:28:00
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: SCOTT FRASER
A0000000031010 VISA CREDIT

Trace # 720002 Operator 242
FB2012205101

Inv. # 242
Auth # 027857 RRN 001151002

Purchase \$16.60 ✓
Tip Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
www.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/10/10
TIME 5419 16:52:43
CLERK ID 333
INVOICE # 2
RECEIPT NUMBER
C85051494-001-240-003-0

PURCHASE
AMOUNT \$10.10 ✓
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
7C5874589CA2C5EF
0080008000-E800
076432C017A1EF12
0080008000-F800

APPROVED

AUTH# 072802 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

|||| PURCHASE ||||

10-14-2017 11:50:07
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: SCOTT FRASER
A0000000031010 VISA CREDIT

Operator: 090
Trace # 7654
Inv. # 090
Auth # 002120 RRN 001952004

Purchase \$8.80 ✓
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A VICTORIA YYJ

PAGE 1
2017-10-14

SCOTT FRASER

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25 ✓

Government Financial Information

Payment/Paiement:

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Security Concern

, Richmond, British Columbia, Security Concern
Security Concern

GOVT BC
Mr Scott Fraser
Parliament Building
Victoria BC V8V 1X4
Canada

Room: 0542
Folio: Personal Information
Cashier: 203
Arrival: 10-10-17
Departure: 10-11-17
Reference: c/o Connie Roberts

Date	Description	Additional Information	Charges	Credits
10-10-17	Room Charge		109.00	
10-10-17	Room GST		5.50	
10-10-17	Provincial Room Tax		8.81	
10-10-17	Municipal Room Tax		3.30	
10-10-17	Destination Marketing Fee	Government Financial Information	1.09	
10-11-17	Visa			127.70

GST Summary	
Registration <small>Personal Information</small>	
Room	5.50
F&B	0.00
Other	0.00
Total	5.50

PST Summary	
Room	8.81
F&B	0.00
Other	0.00
Total	8.81

Total	127.70	✓	127.70
Balance Due	✓ 0.00	CDN	

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Williams Lake, BC Security Concern
Security Concern

Mr Scott FRASER

Personal Information

Security Concern

Invoice

Invoice date 10/11/2017
Our reference Personal Information
HST Number Business Information

Guest **Mr Scott FRASER** Arrival 10/11/2017 Departure 10/12/2017 Room 211

Date	Description	Ref.	Quantity	Unit Price	Total ()
10/11/2017	Room Charge		✓ 1	85.00	85.00
10/11/2017	GST Room Taxes 5%		1	4.25	4.25
10/11/2017	Provincial Room Tax 8%		1	6.80	6.80

Total invoice 96.05

10/11/2017 Visa ✓

Total Paid -96.05

Total Due -96.05

Total Due ✓ 0.00

Total GST 4.25
Total PST (Room) 6.80
Total PST (Other)

Security Concern

TERM # 78011142
RECORD # 002801
HOST INVOICE # 0002727
HOST SEQ # 1015405

Government Financial Information
CARD
CREDIT / VISA D
2017/10/11 18:00:05

PURCHASE
TOTAL \$96.05

AUTH#:002219 B:0495
HTS#: 20171011180008

00 TRANSACTION

APPROVED 000

THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 8CB05F12E6EC15EC
TVR: 0080008000
TSI: F800

3 - 1 1 4 4

CUSTOMER COPY

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Security Concern

Prince George, BC
Security Concern**Scott Fraser**
Personal Information

Invoice

Invoice date 10/13/2017
Invoice number 241518
Our reference Personal Information
GST Number Business Information

Guest **Mr Scott Fraser** Arrival **10/12/2017** Departure **10/13/2017** Room **910**

Date	Description	Quantity	Unit Price	Total ()
10/12/2017	Room Charge	1 ✓	144.00	144.00
10/12/2017	GST Taxes	1	7.20	7.20
10/12/2017	Hotel Room Tax 8%	1	11.52	11.52
10/12/2017	Municipal Room Tax 2%	1	4.32	4.32

Government Financial Information

10/13/2017	Total invoice	167.04
		-167.04
	Total Paid	-167.04
	Total Due	✓ 0.00

Total GST 7.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Security Concern

Security Concern

Richmond, BC

Security Concern

G.S.T. REGISTRATION

Business Information

Room : 0832
Folio # :
Invoice # :
Cashier # : 225686
Page # : 1 of 1
Personal Information

Govt Cda
Mr Scott Fraser
Parl Victoria
Room 201
Victoria BC V8V 1X4
Canada

Arrival : 10-13-17
Departure : 10-14-17
Personal Information

Date	Description	Additional Information	Charges	Credits
10-13-17	Room Charge		205.00	
10-13-17	Destination Marketing Fee		2.05	
10-13-17	Municipal Room tax		6.21	
10-13-17	Provincial Room tax		16.56	
10-13-17	Room GST	Government Financial Information	10.35	
10-14-17	Visa			240.17
Total			240.17	240.17
Balance Due			✓ 0.00	

GST Summary
Room : 10.35
F&B : 0.00
Other : 0.00
Total : 10.35

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)



Control No.

E127456

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 2017/10/25	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/15	PA/Vic	1500	1730	170	90.10				36.00	CCA (DI)
10/16	Victoria	0600	2359		0.00				61.00	CCA
10/17	Victoria	0600	2359		0.00				61.00	CCA
10/18	Victoria	0600	2359		0.00				61.00	CCA
10/19	Vic/PA	0600	2200	170	90.10				61.00	CCA

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 180.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 280.00	\$ 460.20

[illegible]

Less Travel Advance					
120					

	AMOUNT DUE TO EMPLOYEE	54. \$ 460.20
--	------------------------	---------------

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

<p>56. Spending Authority Signature (See Audit Trail)</p> <p>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	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) E127456 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/25 15:00:38	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct. 15: home/Vic (prs. mlge) Oct. 16, 17, 18: Mtgs Oct. 19: mtgs; Vic/home (prs. mlge)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127480

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 2017/10/28		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	
	Destination	Start	End	Km	Cost		22. Lodging Costs	
2017							20. & 21. Miscellaneous	
10/22	Parks/Vic	1500	2359	170	90.10		Cost	
10/23	Victoria	0600	2359		0.00		36.00	
10/24	Victoria	0600	2359		0.00		61.00	
10/25	Victoria	0600	2359		0.00		61.00	
10/26	Vic/Parks	0600	2200	170	90.10		61.00	
							CCA (DI)	
							CCA	
							CCA	
							CCA	
							CCA	
TOTALS OF COLUMNS					36. \$ 180.20	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
					40. \$ 280.00	Claim Total \$ 460.20		
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			\$ 280.00
120								
120								
Less Travel Advance								
120								
AMOUNT DUE TO EMPLOYEE								54. \$ 460.20
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	

Notes for Travel Voucher (Restricted Use) E127480 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/10/28 15:39:05	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.22:home/Vic(prs.mlge) Oct. 23, 24, 25: Victoria - meetings Oct. 26: Vic/home(prs.mlge)

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Where ideas work

 Ministry of Finance
INVOICE CODING SHEET

 RETURN CHEQUE TO MINISTRY?
 (if yes, enter "D")

 FOREIGN CURRENCY OR WIRE?
 (if yes, enter "\$" for foreign and
 "W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME ISLAND EXPRESS				* SUPPLIER # 2297399		* SITE 001				
CONTRACT/PO #		INVOICE DATE 11-OCT-2017		INVOICE # IE46785						
		DD-MMM-YYYY								
DATE INVOICE RECEIVED 10-OCT-2017		DATE GOODS/ SERVICES REC'D		RECEIPT #						
		DD-MMM-YYYY		DD-MMM-YYYY						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
				CHARTER: OCTOBER 10, 2017						
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		PAY ALONE? YES <input checked="" type="checkbox"/>						
		DD-MMM-YYYY		DD-MMM-YYYY						
OFA STOB & ASSET # (if applicable) :										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
5,163.90	\$556.20		245.90		004	36A10	36200	5712	36MTSA C	PREMIER JOHN HORGAN
	\$712.33				004	36A10	36200	5712	3600000	DM WES SHOEMAKER
	\$712.33				004	36A10	36200	5712	3600000	STEPHEN HARGREAVES. (GCPE)
	\$556.20				004	35A10	36200	6504	3600000	Security Concern
	\$712.33				004	36A10	36200	5712	35MTSA C	MIN. CLAIRE TREVENA
	\$556.20				004	36A10	36200	5712	35MTSA C	MIN. SCOTT FRASER
	\$556.20				004	36A10	35200	5712	35MTSA C	MIN. LANA POPHAM
	\$556.20				004	36A10	35200	5712	35MTSA C	MIRA ORECK
5163.90	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* See Attached					* Amber Nash					
EA PRINTED NAME					QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
					* See Attached					
					QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

 * Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
 FIN FSA 017 REV. OCT/16

 Audited 2017Oct30
 SLP

Invoice

Number: IE46785
Issued: 10/11/2017

Deliver To
BC



Office of the Premier (Elizabeth Parkinson)
BC

Island Express Air Limited
30490 Liberator Avenue
Abbotsford BC V2T6H5
Canada

info@islandexpressair.com
604-856-6260

GST/HST 833627896 RT: 0001
PST --

Item	Sales Tax	Amount
Base Fare	GST 5.00%	2,370.00
Aircraft Repositioning	GST 5.00%	650.00
Aircraft Repositioning	GST 5.00%	500.00
FSC/NAV Canada	GST 5.00%	262.00
FBO/Parking Fees	GST 5.00%	136.00
Holding Time	GST 5.00%	400.00
Aircraft Repositioning	GST 5.00%	600.00

\$4918.00/357=\$13.78/NM

Subtotal 4,918.00

Comments

Oct 10 0830 Victoria - Alert Bay 175 nm X \$13.78 = \$2410.78
Oct 10 1530 Alert Bay - Vancouver 148 nm X \$13.78 = \$2038.83
Oct 10 1630 Vancouver-Victoria 34 nm X \$13.78 = \$468.38
Passengers: 8
Aircraft: King Air
Prepared By: Evan

GST 5.00% 245.90

Invoice Total 5,163.90

Total to Pay \$5,163.90

Passengers:

Victoria to Alert Bay:

Alert Bay to Vancouver:

Vancouver to Victoria

1. Premier John Horgan
2. Mira Oreck
3. Min. Popham
4. Min. Fraser
5. Stephen Hargreaves
6. Min. Claire Trevena
Security Concern
- 7.
8. DM Wes Shoemaker

* Same as
Victoria to
Alert Bay

(8 passengers)

\$2,038.83/8=\$254.85/PP

1. Stephen Hargreaves
2. Min. Claire Trevena
3. Wes Shoemaker.

\$468.38/3=\$156.13/PP

Approved:
[Signature]

[Signature]

11/10/17

\$2,410.78/8=\$301.35/PP

4

MSF

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: Friday, August 25, 2017 10:35 AM
To: Roberts, Connie A ABR:EX
Subject: Thank you for choosing to take off with Helijet!



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

Government Financial Information

Customer #

Name

Scott Fraser

Company

Minster Indigenous Relations

Booking

Government Financial Information

Friday, August 25, 2017

714

11:00 Victoria Harbour

11:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Scott Fraser, Male

[Add to Calendar](#)

Invoice #198852

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard \$215.00

Date / Time August 25, 2017 @ 10:34:27 AM

Government Financial Information

Summary

Expiration

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER SCOTT	75.00	3.75	78.75	194.49	-115.74

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Aug 2017	17:45 - VANCOUVER - SOUTH	18:55 - WILLIAMS LAKE	8P591	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	FRASER, SCOTT	Leg Cancellation Charge	75.00	3.75	78.75
Total (CAD)			75.00	3.75	78.75

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	MASTERCARD	Matthew D Howie	CC CA	194.49			Government Financial Information

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FRASER SCOTT	125.00	6.25	131.25	311.28	-180.03

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Aug 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - SOUTH	8P588	BEECH 1900	CANCELLED
2	27 Aug 2017	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INT ARPT	8P121	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	FRASER, SCOTT	Leg Cancellation Charge	50.00	2.50	52.50
24 Aug 2017	FRASER, SCOTT	Leg Cancellation Charge	75.00	3.75	78.75
Total (CAD)			125.00	6.25	131.25

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	MASTERCARD	Matthew D Howie	CC CA	199.74			Government Financial Information
23 Aug 2017	MASTERCARD	SCOTT FRASER	CC CA	111.54			

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



From: passengerservices@helijet.com
To: [Howie Matthew IRR:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Monday, October 23, 2017 8:19:09 AM

Helijet



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

Matthew Howie

Booking

Government Financial Information

Tuesday, September 5, 2017

704

07:50 Victoria Harbour

08:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Scott Fraser, Male

[Add to Calendar](#)

Invoice #201266

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time September 5, 2017 @ 7:33:09 AM

Summary **Government Financial Information**

Expiration

Authorization 103309

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.

GST#:



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127626

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 2017/11/20		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
	Destination	Start	End	Km	Cost		22. Lodging Costs
2017							20. & 21. Miscellaneous
10/29	Parksville/Vic	1500	2359	170	90.10	✓	Cost
10/30	Victoria	0600	2359		0.00		✓ 36.00 CCA (DI)
10/31	Victoria	0600	2359		0.00		✓ 61.00 CCA
11/01	Victoria	0600	2359		0.00		✓ 48.50 CCA (LDI)
11/02	Victoria	0600	2359		0.00		✓ 61.00 CCA
11/03	Victoria	0600	1300		0.00		✓ 61.00 CCA
11/04	Victoria	0600	2359		0.00		✓ 25.00 CCA (BL)
11/05	Victoria	0600	2359		0.00		
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 90.10	\$ 0.00	\$ 0.00	\$ 0.00
							40.
							\$ 292.50
							Claim Total
							\$ 382.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5702	07MTVNC	Government Financial Services	✓ \$ 90.10	
120	0794A	52000	5750	07MTCCA		✓ \$ 292.50	
120							
120							
Less Travel Advance							
120							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 382.60
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) E127626 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/11/20 13:03:16	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct29: home/Vic (prs.mlge) Oct30: Victoria, mtgs Oct. 31: Victoria; mtgs Nov.1: Victoria; mtgs Nov. 2: Victoria; mtgs Nov. 3: Victoria mtgs till 1 pm Nov. 4/5: no claim

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127635

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 2017/11/20		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	
	Destination	Start	End	Km	Cost		22. Lodging Costs	
2017							20. & 21. Miscellaneous	
11/06	Victoria	0600	2359		0.00		Cost	
11/07	Victoria	0600	2359		0.00		✓ 61.00	
11/08	Victoria	0600	2359		0.00		✓ 61.00	
11/09	Vic/Parksville	0600	2200	170	90.10	✓	✓ 61.00	
							CCA	
							CCA	
							CCA	
							CCA	
TOTALS OF COLUMNS					36. \$ 90.10	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
					40. \$ 244.00	Claim Total \$ 334.10		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount
120	0794A	52000	5702	07MTVNC	Government Financial Services			\$ 90.10
120	0794A	52000	5750	07MTCCA				\$ 244.00
120								
120								
Less Travel Advance								
120								
					AMOUNT DUE TO EMPLOYEE			54. \$ 334.10
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) E127635 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/11/20 16:43:11	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov. 6th: Victoria mtgs Nov. 7th: Victoria mtgs Nov. 8th: Victoria mtgs Nov. 9th: Victoria mtgs; Vic/home (prs.mlge)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127655

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 2017/11/22		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Tour				Headquarters Parksville	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2017	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
11/13	Prks/Nan/Van/FSJ(AC)	1100	2359	61	32.33		✓ 157.07
11/14	Fort St. John	0600	2359		0.00		✓ 157.07
11/15	Fort St. John	0600	2359		0.00		✓ 157.07
11/16	FSJ/Van/Nan/Prks(AC)	0600	2359	61	32.33		✓ 26.25
							baggage fee
*PCARD							
TOTALS OF COLUMNS				36. ✓ \$ 64.66	37. \$ 0.00	38. ✓ \$ 181.50	39. \$ 471.21
							40. \$ 96.50
							Claim Total \$ 813.87
48. Client Code 120 120 120 120	49. Resp. 0794A	50. Service Line 52000	51. STOB 5702	52. Project 0700000	45. Supplier Code Government Financial Services		
						Amount \$ 813.87	
Less Travel Advance 120							
						54. \$ 813.87	
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)

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

Audited by PL Nov 27-17

Notes for Travel Voucher (Restricted Use) E127655 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/11/22 09:52:19	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov.13: home/NanAirport(prs.mlge); Nan/Van (AC-Pcard); Van/FSJ (AC-Pcard); overnight mtgs next day; parking at Nan Airport (\$44); baggage fee (\$26.25); LDI pdiem Nov.14: mtgs w/ FNs; overnight; LDI pdiem Nov.15: mtgs w/ FNs; overnight: LDI pdiem Nov. 16: mtgs w/ FNs; FSJ/Van (AC-Pcard); Van/Nan (AC-Pcard); baggage fee; NanAirport/home (prs. mlge); DI pdiem

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PLACE FACE UP ON DASH

Nanaimo Airport

Expiration Date/Time

11:50 AM
NOV 17, 2017

Purchase Date/Time: 11:50am Nov 13, 2017
Total Due: \$44.00 Rate: Park for 4 Days
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00013076
S/N #: 300010390409
Setting: Lot 367
Mach Name: Lot 367 - 2

Government Financial Services

Auth #: 007948

Thank you for parking at
the Nanaimo Airport
Questions? Call Robbins
Parking 1-877-763-6789

RECEIPT

Nanaimo Airport

Expiration Date/Time: 11:50am Nov 17, 2017
Purchase Date/Time: 11:50am Nov 13, 2017

Total Due: \$44.00 ✓ Rate: Park for 4 Days
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00013076
Setting: Lot 367
Mach Name: Lot 367 - 2

Government Financial Services

Auth #: 007948

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



**AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142185288861**

NAME: FRASER/SCOTTMR
DATE OF ISSUE: 13NOV2017

**PNR RECLOC:
ISSUED BY :**

COUPON 1 OF 1
Government Financial Services
YCDLM

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	✓ 25.00	01.25XG	26.25

GRAND TOTAL	25.00	01.25	26.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

Government Financial Services



**AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142185450623**

NAME: FRASER/SCOTTMR
DATE OF ISSUE: 16NOV2017

**PNR RECLOC:
ISSUED BY :**

COUPON 1 OF 1
Government Financial Services
YXJSL

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	✓ 25.00	01.25XG	26.25

GRAND TOTAL	25.00	01.25	26.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

Government Financial Services

Scott Fraser ✓

Canada

Guest Name :
 Company Name :
 Group Name :

Room No. : 609
 Arrival : 11-13-17
 Departure : 11-16-17
 Folio No. :
 AR No. :
 Conf. No. : Government Financial Services
 Cashier No. : 9
 Custom Ref. :
 Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
11-13-17	Accommodation Business Information	139.00	
11-13-17	Room GST - 5%	6.95	
11-13-17	Room PST - 8%	11.12	
11-14-17	Accommodation Business Information	139.00	
11-14-17	Room GST - 5%	6.95	
11-14-17	Room PST - 8%	11.12	
11-15-17	Accommodation Business Information	139.00	
11-15-17	Room GST - 5%	6.95	
11-15-17	Room PST - 8%	11.12	
11-16-17	Visa Chip and Pin		471.21
Total Charges		471.21	
Total Credits			✓ 471.21
Balance			✓ 0.00

Guest Signature: _____

Date: _____

Security Concern

Security Concern

Security Concern

Fort St. John, BC



Control No.

E127667

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 2017/11/23	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/19	Parks/Vic	1500	2359	170	90.10	✓			✓ 36.00	CCA (DI)
11/20	Victoria	0600	2359		0.00				✓ 61.00	CCA
11/21	Victoria	0600	2359		0.00				✓ 39.50	CCA (BLI)
11/22	Victoria	0600	2359		0.00				✓ 61.00	CCA
11/23	Vic/Parks	0600	2200	170	90.10	✓			✓ 61.00	CCA

TOTALS OF COLUMNS	36. ✓ \$ 180.20	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 258.50	Claim Total \$ 438.70
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[illegible]

120					
Less Travel Advance					
120					

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) E127667 for Fraser, Scott

1 note(s) returned.

Created On	Author	Note
2017/11/23 09:35:58	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Nov. 19: home/Vic (prs.mlge) Nov. 20, 21, 22: Victoria meetings Nov. 23: meetings; Vic/home (prs.mlge)

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Control No.

E127832

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 2017/12/18	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/26	Parks/Vic	1500	2359	170	90.10				61.00	CCA
11/27	Victoria	0600	2359		0.00				61.00	CCA
11/28	Victoria	0600	2359		0.00				61.00	CCA
11/29	Victoria	0600	2359		0.00				48.50	CCA (BDI)
11/30	Vic/Parks	0600	2200	170	90.10				48.50	CCA (BDI)

TOTALS OF COLUMNS	36. \$ 180.20	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 280.00	Claim Total \$ 460.20
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[illegible]

120					
Less Travel Advance					
120					

		54.
	AMOUNT DUE TO EMPLOYEE	\$ 460.20

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

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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