Minister's Quarterly	Travel Expense Summary
-----------------------------	------------------------

Portfolio: Indigenous Relatons & 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

Quarter: 2017 October to December

AB18EXEPAL29



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	,	,,		,				F	Employee II	D		Phone Nu	mber		
Fraser, Scott								Personal Information (250) 953-4844							
Client Ó	Client Organization							Job Title Travel Group Code							
	ous Relation		concili	iation					Minister			4	·		
	Completed			scal Ye	ar	7. Spe	cial Che	eque	lssue		8. Ch	eque Stub	Informat	ion	
2017/10			2018												
Type of					for Trave							quarters			
In Provir		() O		sterial r	ntgs/even	its					Park	sville			
	ng Addres 9051 Stn F			a, BC V	/8W 9E2										
16.	17.			,		18.			19.	20. 8	21.	22.	20. & 21.		
Travel		Places	Trave	elled		Pe	ersonal		Other	Me	als		Mis	cella	aneous
Dates			_			Veh	icle Use	e	Transport			Lodging			
2017	Destinati			Start	End	Km	Cost		Costs	C	ost	Costs	Cost		Describe
09/10	Parksville	e/Vic		1500	2359	170).10					36.0		CCA (DI)
09/11	Victoria			0600	2359		-	00.0					61.0		CCA
09/12	Victoria			0600	2359			0.00					61.0		CCA
09/13	Victoria			0600	2359			0.00					61.0		CCA
09/14	Vic/Parks			0600	2200	170		0.10					61.0	ן טנ	CCA
09/15	Parksville	-		0600	2359	124		0.00		-	7.00				
09/16	Parks/Ld	ysm/Park	I '	0900	1230	134	/1	.02		2	1.00				
TOTALS	OF COLU	MNS					36 . \$ 251		37. \$ 0.00	38. ¢	27.00	39. \$ 0.00	40. \$ 280.0	0	Claim Total \$ 558.22
48.		49.	50)		51.	52		ψ 0.00		45.	Ψ0.00	<u> </u>		\$ 000.22
	t Code	Resp.	1		ice Line		ов Г		Project			upplier Co	de		Amount
1	120	0794		5	52000	5	702		0700000		Govern	ment Financia	Information		\$ 98.02
1	120	0794	A	5	52000	5	750 570	2	07MTVNC	;					\$ 180.20
	120	0794	A	5	52000	5	702 575	50	07MTCCA						\$ 280.00
	120														
	i vel Advan 120	ce	1				1				1				
											-		5	54 .	A 550.00
45 F			• • •	14 T			<u> </u>	Delas	AMOUNT	DUE	TO EM		Name -		\$ 558.22
	loyee Sign					ontof		Print	t Name			Date	Signed		
	ed this trave ements ma						acho								
	of travel on														
	h I have no														
party.		a boon an				. by uny									
56. Spending Authority Signature (See Audit Trail)							Print Name			Date	Date Signed				
	ed correct p						al								
Adminis	tration Act	and relate	ed polic	cies.											
	nent Autho							Prin	t Name			Date	Signed		
	sition for pa	yment pu	rsuant	to secti	on 32 of t	he Finai	ncial								
	tration Act.														
FIN 10 (EFI	-F0012 v2.6	.1)	Produc	ction ***	Copyrig	nt © Gov	ernment	of Brit	tish Columbi	а					ARCS 1240-2 ARCS 1050-0

Ministry Payment Authority ARCS 1050-06

Audited pl Oct 06-10

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); L1 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.

Notes for Travel Voucher (Restricted Use) E127308 for Fraser, Scott

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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 Employee ID Phone Number Fraser, Scott (250) 953-4844 Client Organization Travel Group Code Job litle Indigenous Relations and Reconciliation Minister Δ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2017/10/06 2018 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial mtgs/events Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel Places Travelled Personal Other Meals Miscellaneous Dates Vehicle Use Transport Lodging 2017 Destination Cost Costs Cost Describe Start End Km Costs Cost 09/17Parks/Vic 2359 90.10 36.00 CCA (DI) 1500 170 0600 09/18 Victoria 2359 0.00 39.50 CCA (BLI) 09/19 0600 0.00 Victoria 2359 61.00 CCA Victoria 0600 0.00 61.00 09/20 2359 CCA 09/21 Victoria 0600 2359 0.00 48.50 CCA (BDI) 78.60 09/22 Vic/Nan/Van (HA)0600 2359 113 59.89 39.50 339.58 PCARD 37 \$ 78.60 Claim Total 36 38. 39. 40. Personal \$ 339.58 TOTALS OF COLUMNS Personal \$246.00 853.67 \$ 149.99 \$ 39.50 ormatic nformation 50. 52 48. 49 51. 45. **Client Code** Supplier Code Government Financial Resp. Service Line STOB Project Amount 457.68 Personal Information \$ 246.00 120 0794A 52000 5701 0700000 Information 120 0794A 52000 5750 07MTCCA 0794A 52000 5702 07MTVNC \$ 149.99 120 120 Less Travel Advance 120 \$853.67 54 Personal Information AMOUNT DUE TO EMPLOYEE Print Name 45. Employee Signature (See Audit Trail) Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial

Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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*supplemental to E127311

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

Audited by PL Oct 19-17

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 pdiem

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

Vancouver, BC Security Concern Security Concern

INVOICE

Payee Scott Fraser	Room No. 2710
	Arrival 09-22-17
	Departure 09-29-17
Personal Information	Page No. 1 of 2
Confirmation No.	Folio Window 1
Group Name	Folio No.

Date	Description			Charges	Credits
09-22-17	Accommodation	X	Only claiming 09-22 on	289.00 📉	\$ 339.4 \$ 339
09-22-17	Room P.S.T		this claim	23.42	1230.
09-22-17	Room G.S.T.		and the second se	14.64	4.22
09-22-17	Destination Mktg Fee			3.74	
09-22-17	MRDT 3%			8.78	
09-23-17	Accommodation		Claiming the remainder	289.00	239
09-23-17	Room P.S.T		on E127311	23.42	\$ 2-
09-23-17	Room G.S.T.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	14.64	
09-23-17	Destination Mktg Fee			2 74	
09-23-17	MRDT 3%			8.78	\$ 33 ⁹ .
09-24-17	Accommodation			289.00	- 0
09-24-17	Room P.S.T			23.42	A 234.
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	4339.
09-25-17	Room P.S.T			23.42	\$ 35
09-25-17	Room G.S.T.			14.64	
09-25-17	Destination Mktg Fee				
09-25-17	MRDT 3%			8.78	
09-26-17	Accommodation			289.00	- 0
09-26-17	Room P.S.T			23.42	# 23°1'
09-26-17	Room G.S.T.			14.64	\$ 339.
09-26-17	Destination Mktg Fee				
09-26-17	MRDT 3%			8.78	
09-27-17	Accommodation			289.00	. 0
09-27-17	Room P.S.T			23.42	1 351.
09-27-17	Room G.S.T.			14.64	\$ 339.
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	1230
09-28-17	Room G.S.T.			14.64	4330
09-28-17	Destination Mktg Fee			3.74	
09-28-17	MRDT 3%			8.78	
09-28-17	Visa			5110	2,377.06

	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

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

DUPL | CATE

GST*105485080 604*871*1111

2440 SHELL RD V6X2P1 RICHMOND RC 20123398 PURCHASE 1111 09-22-2017 17:48:32 Acct # Governmen Government Financial C Exp Date ''/'' Card Type VI Name: SCOTT FRASER A000000031010 VISA CREDIT Trace # 990007 **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

RICHMOND TAXI #77



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127311 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.

Nama	, piedee ee	inder jee		,		ager er inte	Em		Dh	one Number	
Name Fraser,	Scott						Per	sonal Information		50) 953-4844	
	rganizatio	•					Jol	o Title	· · · ·	vel Group C	
	ous Relation		concilia	tion				nister	4	ver oroup e	out
	Completed			al Year		7 Special	Cheque Is		8 Chequ	e Stub Inforr	mation
2017/10			2018			1. opeena	eneque le		o. o.ioqu	• • • • • • • • • • • • • • • • • • • •	
Type of			14. Re	ason for	Trave				Headqua	rters	
In Provi			Minist	erial mtgs	/event	/UBCM			Parksville		
12. Maili	ing Addres	s for Che	que								
PO Box	9051 Stn F	rov Gov	Victoria,	BC V8W	9E2						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places Tr	avelled			ersonal	Other	Meals		Mis	cellaneous
Dates						nicle Use	Transport		Lodging		
2017	Destination		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/23	Vancouv		0600	2359		0.00	1	61.00	339.58	V 9.00	prkg (E127310)
09/24	Vancouv		0600	2359		0.00	🖌 10.10	61.00	339.58		
09/25	Vancouve		0600	2359		0.00		61.00	339.58		
09/26	Vancouve		0600	2359		0.00		61.00	339.58		
09/27	Vancouve		0600	2359		0.00		61.00	339.58		
09/28 09/28	Vancovu Vancovu		0600 0600	2359 2359		0.00		61.00 61.00	339.58 339.58		
09/20	Vancouve		0600	2359		0.00		61.00	339.30		
09/30		Parks(HA		1600	46	24.38		01.00		√63.00	parking
09/30	*PCARD		,0000	1000	40	24.30				¥ 03.00	parking
OTALS	OF COLU	MNS				36 . \$ 24.38	37. \$ 10.10	38. \$ 488.00	39. \$2377.06	40. \$ 72.00	Claim Total \$ 2971.54
8.		49.	50.			51.	52.	• • • • • • • • •	45.		
Clien	t Code	Resp		Service I	Line	STOB		Project	Supp	lier Code	Amount
	120	0794	A	5200	0	5701		0700000	Governmen	t Financial	\$ 2947.1
	120	0794	A	5200	0	5702	0	7MTVNC	Information		\$ 24.3
	120										
	120										
	avel Advan	се									
	120										
										VEE	54. \$ 2971.5
45 Emp	oloyee Sign	atura (Sa		Troil)			Print N			Date Signed	
	ed this trave				atomo	nt of	FINAN	ame		Date Signed	
	ements ma						s				
	of travel or										
	ch I have no										
party.						, ,					
56. Spei	nding Auth	ority Sig	nature (See Audi	t Trail)	Print N	lame		Date Signed	d
- Certifi	ed correct p	ursuant to	o sectior	n 32 & 33	of the	Financial				-	
	stration Act										
57 Pav	ment Autho	ority Sign	ature /9	ee Audit	Trail)		Print N	lame		Date Signed	4
						ne Financial		ante		Date orginer	
- Requi											
	stration Act.	· ·							I		

*Supplemental to travel claim E127310

09/30 kms to get back from Victoria 09/22

Audited by PL Oct 19-10

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

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

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23, 2017 ARKING 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 RECE Ticket #: 00015932 S/N #: 100008022320 Setting: Lot 383 Mach Name: Lot 383 - 4

Government Financial Information

E 127310

SEP

PLACE FACE UP ON

Harbourfront Parkade Expiration Date/Time

Auth #: 096189

KING

RECEIP

ARKING

DASE

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 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 A000000031010 04B3019F99450586 0080008000-E800 CD8A18DE255F0491 0080008000-F800

APPROVED

AUTH# 090896 01-027 THANK YOU

VERIFIED BY PIN

MERCHANT COPY



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 Total Paid: \$63.00 Ticket #: 00015931 Setting: Lot 383 Mach Name: Lot 383 - 4

RECEIPT Rate: Park for 7 days Payment Type: Card

Government Financial Information

Auth #: 067122

RECEI

Vancouver, BC

INVOICE

Date	Description	Charman	Credite
Group Name	9	Folio No.	
Confirmation	n No.	Folio Window 1	
	Personal Information	Page No. 1 of 2	
		Departure 09-29-17	
		Arrival 09-22-17	
Payee Scot	tt Fraser	Room No. 2710	

Date	Description					Charges	Credits
1310			(a)				.0
09-22-17	Accommodation	١.		Claimed on E	127310 08/22	289.00 -	\$ 339.58
09-22-17	Room P.S.T					23.42	123
09-22-17	Room G.S.T.					14.64	*)-
09-22-17	Destination Mktg Fee					3.74	
09-22-17	MRDT 3%					8.78	268
09-23-17	Accommodation					289.00	239.
09-23-17	Room P.S.T					23.42	1 35
09-23-17	Room G.S.T.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		14.64	
09-23-17	Destination Mktg Fee					3.74	
09-23-17	MRDT 3%					8.78	đ
09-24-17	Accommodation					289.00	
09-24-17	Room P.S.T			1.10.00 10.00		23.42	\$ 339.58
09-24-17	Room G.S.T.					14.64	
09-24-17	Destination Mktg Fee					3.74	
09-24-17	MRDT 3%					8.78	.0
09-25-17	Accommodation					289.00	950
09-25-17	Room P.S.T					23.42	\$ 339.58
09-25-17	Room G.S.T.					14.64	
09-25-17	Destination Mktg Fee					3.74	
09-25-17	MRDT 3%					8.78	\$ 339.58
09-26-17	Accommodation					289.00	0.50
09-26-17	Room P.S.T					23.42	\$3500
09-26-17	Room G.S.T.					14.64	
09-26-17	Destination Mktg Fee					3.74	
09-26-17	MRDT 3%					8.78	4339.58
09-27-17	Accommodation					289.00	195°
09-27-17	Room P.S.T					23.42	135"
09-27-17	Room G.S.T.					14.64	40
09-27-17	Destination Mktg Fee					3.74	
09-27-17	MRDT 3%					8.78	
09-28-17	Accommodation					289.00	- 11
09-28-17	Room P.S.T					23.42	4339.50
09-28-17	Room G.S.T.					14.64	M 7 C 1
09-28-17	Destination Mktg Fee					3.74	
09-28-17	MRDT 3%					8.78	
09-28-17	Visa					1520.151	2,377.06

	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
Confirmation No.		Folio Window	1
Group Name		Folio No.	
the full amount of these charges.	Food & Beverage Other Total	1	0.00 0.00 02.48
Security Concern	Registration Number:	Business Information	1

Security Concern

Government Financial Information

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

.

Summary Invoice, please see front desk for eligibility details.

AB18EXEPAL30



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127313 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 (250) 953-4844 Client Organization Job Title Travel Group Code Indigenous Relations and Reconciliation Minister Δ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2017/10/06 2018 14. Reason for Travel Type of Travel Headquarters In Province Ministerial mtgs/events Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 16. 17. 18. 19. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2017 Destination End Costs Cost Costs Describe Start Km Cost Cost 10/01 Parks/Vic 2359 90.10 61.00 1500 170 CCA 0600 2359 10/02 Victoria 0.00 61.00 CCA 10/03 0600 CCA Victoria 2359 0.00 61.00 10/04 Victoria 0600 2359 0.00 61.00 CCA 10/05 Vic/Parks 0600 2200 170 90.10 61.00 CCA **Claim Total** 37. 38. 36 39. 40. TOTALS OF COLUMNS \$180.20 \$ 0.00 \$ 0.00 \$ 0.00 \$ 305.00 \$ 485.20 50. 48. 49 51 52. 45. **Client Code** STOB Amount Resp. Service Line Project Supplier Code Government Financ 07MTCCA \$ 305.00 120 0794A 52000 5750 Information 120 0794A 52000 5701 07MTVNC \$180.20 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$485.20 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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

Audited by PL Oct 19-17

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

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

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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. Employee ID Name Phone Number Fraser, Scott (250) 953-4844 Client Organization Travel Group Code Job I Itle Indigenous Relations and Reconciliation Minister Δ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2017/10/17 2018 14. Reason for Travel Type of Travel Headquarters In Province Ministerial Tour Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 20. & 21. 22. 16. 17. 18. 19. 20. & 21. Travel Places Travelled Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging Destination End Cost Costs Cost Costs Cost Describe 2017 Start Km 10/09Parks/Vic 2359 170 90.10 1600 36.00 CCA 48.50 Vic/AlrtBay/Van(Chart) 14.31 (Taxi)26.70 10/10 0600 2359 27 127.70 10/11 Van/WilliamsLake (PC 0600 2359 0.00 61.00 96.05 Wililams Lake/PG 10/122359 167.04 0600 0 00 61.00 10/13 PG/Van 0600 2359 0.00 61.00 240.17 26.25 baggage fee (AC) Van/Vic/Parks (AC) 10/14 0600 1700 174 92.22 .50 61-00-8.80 Taxi *10/10 Charter - 10/11 to 10/14 *PCARD **38.\$** 271.00 Personal Claim Total 40.\$ 71.05 36 37. 39 TOTALS OF COLUMNS \$ 630.96 Personal \$ 196.63 \$26.70 \$ 1124.54 50. 48. 49 51. 52. 45. **Client Code** Service Line STOB Resp. Project Supplier Code Amount Government Financial Information 120 0794A 52000 5701 0700000 1070.24 \$ 36.00 120 0794A 52000 5750 07MTCCA 0794A 52000 5702 07MTVNC 120 \$ 90.10 120 Less Travel Advance 120 54. \$ 1196.34 AMOUNT DUE TO EMPLOYEE \$ 1124.54 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

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

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; txi to htel; ovrnght Oct11: Van/Williams Lake (PC-Pcard); flght 6.5 hrs. delayed to WL; FN mtgs; ovrnght Oct12; FN mtgs; travel to PG (MA rntl 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)
	Beeder time the general-back group manual of the	

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

Production *** Copyright © Government of British Columbia

 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
 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

ICHMOND TAXI #42 V6X2P1 2440 SHELL RD BC RICHMOND 20122051 1111 PURCHASE 1111 16:28:00 10-10-2017 ACCT # Government Financial C Exp Date ''/'' Card Type VI Name: SCOTT FRASER VISA CREDIT A000000031010 **Operator 242** Trace # 720002 F82012205101 Inv. # 242 Auth # 027857 RRN 001151002 \$16 . 60 K Purchase Tip 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

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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	1
AMOUNT \$10.10	1
T I P	
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 ****

10-14-201711:50:07Acct #InformationCExp Date **/**Card Type VIName:SCOTT FRASERA0000000031010VISA CREDIT

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

0 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 DI VANCOUVER YVR TO/A VICTORIA YYJ	BAGAGES PAGE 1 2017-10-14
SCOTT FRASER EXCESS BAGGAGE GST/TPS TOTAL CAD	FEE/FRAIS D'EXCEDENT DE BAGAGE (1 pier	e/bagage) 25.00 1.25 26.25
TOTAL CAD		26.25 🗸

Government Financial Information

Payment/Paiement:

NON REFUNDADE E/NON REMBOURSABLE XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RTOOL1

Security Concern

, Richmond, British Columbia. Security Concern

Security Concern

 Difficient	ooranibia	

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

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

Date	Description		Additional Inf	ormation	Charges	Credits
10-10-17	Room Charge				109.00	
10-10-17	Room GST				5.50	
10-10-17	Provincial Room T	ax			8.81	
10-10-17	Municipal Room T	ax			3.30	
10-10-17	Destination Marke	ting Fee	Government Financial In	formation	1.09	
10-11-17	Visa					127.70
GST Sum		PST Summary	,	Total	127.70	127.70
Registration Room	Personal Information ON 5.50	Room	8.81	Balance Due	✓ 0.00 C	DN
F&B	0.00	F&B	0.00			
Other	0.00	Other	0.00			

8.81

Guest Signature:

Total

5.50

Total

Lagree that my liability for this bill is not waived and Lagree 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.

Security Concern

Williams Lake, BC Security Concern Security Concern

TRATCH ARCHE

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Mr Scott FRASER

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Mr Scott F	RASER			1	
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	Security Concern	Invo	ico		
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Invoice date	10/11/2017 Personal Information	L	23.	13414	
Our reference	Business Information	1.4	Willion	is Lui. 1	
HST Number	Dusiness mornauon		. Tele al	50) 360 Å	
Guest Mr Scott	FRACER	Arrival 10/			A. Boom a
Guest Mr Scott	RAJER	Anival 10/	П/2017 — Дера	rture 10/12/2	01; Room 21
Date Description	n Ref.	• · · ·	Quantity	Unit Price	Total (
10/11/2017 Room Cha	rge	ere on internet contract erection and a same	√: 1	85.00	85.0
10/11/2017 GST Room	Taxes 5%		1	4.25	4.2
10/11/2017 Provincal F	Room Tax 8%		1	6.80	6.8
			Total invo	nice	96.0
			i otar nive	1 1 2 2 1 12	
10/11/2017 Visa 🧹			1.1.1		-96.0
			Total Pair	d <u>1</u>	-96.0
			Total Due	1.2	 0.0
			A. Salah	de la compañía de la	1
		1.1.1.2	Frank and an for		
Total GST	4.25				
Total PST (Room)	6.80		3.47		
Total PST (Other)		Security Cond	em		
1. S.					
a dan in		TE	DM #		
			RM # CORD #	78011142 002801	
		HOS	ST INVOICE #	0002727	
		HOS	ST SEQ #	1015405	
		CAR	D Government Financi	al Information	
		CRE	EDI1/0154 17/10/11	10 00 D	
				18:00:05	
			RCHASE		
		TO	TAL	\$96.05	
		AUT	H#:002219		
		HTS	#: 201710	B:0495 011180008	
			UU TRANSAC	TION	
	y charges incurred by me is not waived an		APPROVED		
	the event that the indicated person, comp		THANK YOL	J	
charged on any overdue balan	y part of the full amount of these charges. ce.	VIS	A CREDIT		
curity Concern		AID	: A00000003	1010	T.
-		TC: TVR	OCBUSE12E6	EC15EC	3-1144
		TSI	: F800		
				0.1	
			CUSTOMER CO	PY	
			k	12 cap	

1 bay

Security Concern

Prince George, BC Security Concern

Scott Fraser Personal Information

Invoice

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

Guest	Mr Scott Fraser	Arrival	10/12/2017	Departure	10/13/201:	Room	910
Date	Description	Qua	ntity U	nit Price			Total ()
10/12/2017	Room Charge	1	\checkmark	144.00		With the strength of the Wall of Strength	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			Total in	voice		167.04
10/13/2017							167.04
				Total Pa	id	•	167.04
				Total Du	e	V	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

	Room Folio # Invoice #	::	0832 Personal Information
			225686
Richmond BC Security Concern		•	
Kicimond, BC	Page #	:	1 of 1
ONBusiness Information			
	Arrival	:	10-13-17
	Departure	:	10-14-17
	Richmond, BC ^{Security Concern}	Folio # Invoice # Cashier # Page # DNBusiness Information Arrival	Folio # : Invoice # : Cashier # : Page # : DNBusiness Information Arrival :

Parl Victoria Room 201 Victoria BC V8V 1X4 Canada

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	

Personal Information

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

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.)

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127456 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 Fmplovee ID Personal Information Phone Number Fraser, Scott (250) 953-4844 Client Organization Travel Group Code Job Title Indigenous Relations and Reconciliation Minister Δ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2017/10/25 2018 14. Reason for Travel Type of Travel Headquarters In Province Ministerial mtgs Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 16. 17. 18. 19. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2017 Destination End Costs Cost Costs Describe Start Km Cost Cost 10/15PA/Vic 1730 90.10 36.00 1500 170 CCA (DI) 10/16 Victoria 0600 2359 0.00 61.00 CCA 10/17 0600 2359 CCA Vicctoria 0.00 61.00 10/18 Victoria 0600 2359 0.00 61.00 CCA 10/19 Vic/PA 0600 2200 170 90.10 61.00 CCA 37. 38. Claim Total 36 39. 40. TOTALS OF COLUMNS \$180.20 \$ 0.00 \$ 0.00 \$ 0.00 \$280.00 \$ 460.20 50. 48. 49 51 52. 45. **Client Code** STOB Amount Resp. Service Line Project Supplier Code Government Financial \$ 180.20 120 0794A 52000 5702 07MTVNC 120 0794A 52000 5750 07MTCCA \$280.00 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$460.20 Date Signed 45. Employee Signature (See Audit Trail) Print Name - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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

Audited by PL Oct 31-17

Notes for Travel Voucher (Restricted Use) E127456 for Fraser, Scott

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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AB18EXEPAL36



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 Employee ID Phone Number Fraser, Scott (250) 953-4844 Client Organization Job Title Travel Group Code Indigenous Relations and Reconciliation Minister Δ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2017/10/28 2018 14. Reason for Travel Type of Travel Headquarters In Province Ministerial meetings Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 16. 17. 18. 19. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2017 Destination End Costs Cost Costs Start Km Cost Cost Describe 10/22 Parks/Vic 2359 90.10 36.00 1500 170 CCA (DI) 0600 2359 10/23 Victoria 0.00 61.00 CCA 10/24 0600 CCA Victoria 2359 0.00 61.00 Victoria 10/250600 2359 0.00 61.00 CCA 10/26 Vic/Parks 0600 2200 170 90.10 61.00 CCA 37. 38. Claim Total 36 39. 40. TOTALS OF COLUMNS \$180.20 \$ 0.00 \$ 0.00 \$ 0.00 \$280.00 \$ 460.20 50. 48. 49 51 52. 45. **Client Code** STOB Amount Resp. Service Line Project Supplier Code \$ 180.20 120 0794A 52000 5702 07MTVNC Government Financial Information 120 0794A 52000 5750 07MTCCA \$280.00 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$460.20 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. Ministry Spending Authority ARCS 1240-20

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Audited by PL Oct 31-17

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)			
Production *** Copyright © Government of British Columbia					

DO -	~ 111	700	
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	nere ideas wi		Ministry of Finance INVOICE CODING SHEET				(if yes, e FOREIGI	nter "C N CURR	JE TO MIN ") ENCY OR V " for foreig	VIRE?	
Link to invoice Loa								"W" for		ansfer)	
PAYEE NAME	ISLAND EXP	RESS					SUPPLIEF		97399	* SI	TE
CONTRACT/PO	#		INVOICE DAT	E	-OCT-2017 DD-MMM-YY	MÌ		CE:# <u>IE</u>	46785		
date invoice Received	10-OCT-	2017	DATE G	DODS	SERVICES	REC'D	î	D-MMM-YYYY	<u>.</u>	RECEIPT #	
NAME &/OR AD	DRESS OVERRID	E:	er i 1919 av i mediar con universita en antimise	68 (r. 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997) - 1997	DESCRIPT	ION FC	OR CHEQI	JE STUB	iteretion to a contact of	nime-are instant	is also general subgraphic market yes that whether i
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DATE CHQ/EFT (ONLY IF URGENT)	tere	DD-MMM-YYY	GL DATE	(if ap)	olicable}		DD-MMM		PA	Y ALONE?	YES 🖾
AMOUNT (INCLUDING TAX)	SET # (if applicable PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PSTAG	X CODE ST, 6ST, PST, 6ST Svel, Other	a	RESP	SERVICE	STOB	PROJECT	NAME & SUPPLIER # If STOB 57
5,163.90	\$556.20		245.90			004	36A10	36200	5712	36MTSA	PREMIER JOHN HORGAN
	\$712.33					004	36A10	36200	5712	3600000	DM WES SHOEMAKER
	\$712.33					004.	36A10	36200	5712	3600000	STEPHEN HARGREAVES
	\$556.20					004	35A10	36200	6504	3600000	Security Concern
	\$712.33				_	094	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										
	HORITY (EA) INF	ORMATION:			* QUALI	FIED RE	CEIVER (ION:	
* 3	ee Attached EA PRINTEI	D NAME		<u> </u>	*				er Nash TED NAM	E	
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.						., goods; as ordered,					
		see Attached									
	QR SIGNATURE										
ADDITIONAL IN	FORMATION OR	INSTRUCTIO	INS:		<u>.l.</u>						
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a 017 rev. QC

Invoice

Number: IE46785 Issued: 10/11/2017

en des mars site

Deliver To BC

CAND EXPRESS

Office of the Premier (Elizabeth Parkinson)	Island Express Air Limited 30490 Liberator Avenue Abbotsford BC V2T6H5 Canada			
BC	info@islandexpressair.com 604-856-6260			
(In 2017) Martin Conference (Conference) (Co	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	ĠST 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	GST 5.00%	245.90
Oct 10 1630 Alert Bay - Vancouver Oct 10 1630 Vancouver-Victoria Passengers: 8 34 nm X \$13.78 = \$468.38	Invoice Totai	5,163.90

Passengers.. Victoria to Alex Bay: 1. Premier John Horgan 2 Mira oreck 3. Min. Popham min. Fraser 5. Stephen Hargneaves 6. Min. Clarine Trevena Security Concern

Aircraft: King Air Prepared By: Evan

7.

DM Wes Shoemaker

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

Altert Bay to Van couver: + same as

Victoria to AlertBay (8 passengers)

Nouncouver to Victoria 1. Stephen Hargreaves 2 Min Staire Trevena Wes shoemaker. 3.

\$5,163.90

) and

\$468.38/3=\$156.13/PP

Almoone

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

Total to Pay

Roberts, Connie A IRR:EX

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



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 Inform Customer #	nation
	Name	Scott Fraser
	Company	Minster Indigenous Relations

Government Financial Information Booking			
Friday, August 25, 2017	Invoice #198852		
714 11:00 Victoria Harbour	FARE-YWH-SENIC + GST	DR_Summer	\$204.76 \$10.24
11:35 Vancouver Harbour	Billing		\$204.76
35 minutes	Taxes		\$10.24
Confirmed	Grand Total		\$215.00
1 Passengers - Full-Fare	Mastercard		\$215.00
Scott Fraser, Male	Date / Time Summary	August 25, 2017 @ 10:34:27 AM Government Financial Information	
Add to Calendar	Expiration		

Line 4



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	То	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	l
23 Aug 2017	MASTERCARD	Matthew D Howie	CC CA	194.49		Government F	inancial Information	

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> 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

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.



Line 5 & 6



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	То	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 <u>South Terminal</u> 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

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.

Customer Information			
Account	G Customer #	overnment Financial Information	
	Name	Mat	thew Howie
Government Financial Information Booking			
Tuesday, September 5, 2017	Invoice #201266	;	
704	FARE-YWH-Full_	Summer - 2017	\$219.05
07:50 Victoria Harbour	+ GST		\$10.95
08:25 Vancouver Harbour	8		
35 minutes	Billing		\$219.05
55 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Full-Fare	Mastercard		\$230.00
Scott Fraser, Male	Date / Time	September 5, 2017 @ 7:33:09 A	м
Add to Calendar	Summary	Government Financial Information	
	Expiration		
	Authorization	103309	

We look forward to welcoming you aboard your flight soon!

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#:

AB18EXEPAL38



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	, piedse cu		i wiinisu y	5 Director	Manaų		Employ	e ID	Pho	ne Number		
Fraser, S								nformation		0) 953-4844		
	ganization						Job Title	-		el Group Co	de	
_	us Relation		-				Minister		4			
	ompleted		6. Fisca	l Year	7	. Special C	heque Issue		8. Cheque	Stub Inform	ation	
2017/11/ Type of T			2018	son for Tr					Hoodguar	toro		
In Provin				rial mtgs	avei				Headquar Parksville			
	ng Addres	s for Che		iai miyə								
	9051 Stn F			3C V8W 9	F2							
16.	17.				18.		19.	20. & 21.	22.	20. & 21.		
Travel	Places Travelled Personal					Personal	Other Meals				scellaneous	
Dates			Vehicle Use				Transport		Lodgin	g		
2017	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
10/29	Parksvill	e/Vic	1500	2359	17					✓ 36.		
10/30	Victoria		0600	2359		0.00				🖌 61.		
10/31	Victoria		0600	2359		0.00				✓ 48.		
11/01	Victoria		0600	2359		0.00				✓ 61.0	DO CCA	
11/02	Victoria		0600	2359		0.00				✓ 61.0		
11/03	Victoria		0600	1300		0.00				✓ 25.	00 CCA (BL)	
11/04	Victoria		0600	2359		0.00						
11/05	Victoria		0600	2359		0.00	, l					
		MNG				36.	37.	38.	39.	40.	Claim Tota	
8.	OF COLU	MNS 49.	50.			\$ 90.10	0 \$ 0.00 52.	\$ 0.0	0 \$ 0.0 45.	0 \$ 292.5	50 \$ 382.60	
 Client 		49. Resp.		ervice Li	ne	STOB	oz. Proje	ct		ier Code	Amount	
	20	0794		52000		5702	07MT\			nancial Services	\$ 90.1	
	20	0794		52000		5750	07MT(\$ 292.5	
1	20										v .	
	20											
	vel Advan 20	ce										
1	20										54.	
							AMOUNT DUE TO EMPLOYEE				\$ 382.6	
	oyee Sign						Print Name			Date Signed		
	d this trave											
						entitled as						
	of travel on											
party.	i i nave no	t been an		be reimbu	rsed by	y any other						
	ding Auth	ority Sig	nature (Se	ee Audit 1	(rail)		Print Name			Date Signed		
	d correct p					nancial			I '			
- Ceruiie		and relate										
	I allOIT ALL		•									
Administ												
Administ	ent Autho						Print Name			Date Signed		
Administ 57. Paym - Requisi						Financial	Print Name			Date Signed		

Ministry Payment Authority ARCS 1050-06

Audited by PL Nov 27-17

Created On	Author	Note
017/11/20 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

Notes for Travel Voucher (Restricted Use) E127626 for Fraser, Scott



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 Employee ID Phone Number Fraser, Scott Personal Information (250) 953-4844 Client Organization Job Title Travel Group Code Indigenous Relations and Reconciliation Minister Δ 6. Fiscal Year 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 2017/11/20 2018 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial meetings Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 16. 17. 18. 19. 20. & 21. Travel Places Travelled Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2017 Destination Km Cost Costs Cost Costs Describe Start End Cost 11/06 Victoria 0600 2359 0.00 61.00 CCA 61.00 11/07 Victoria 0600 2359 0.00 CCA 0600 11/08 Victoria 2359 0.00 CCA ✓ 61.00 11/09 Vic/Parksville 170 90.10 0600 2200 ~ CCA 37. Claim Total 36 38. 39 40. \$ 90.10 TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 0.00 \$244.00 \$ 334.10 50. 48. 49 51. 52. 45 **Client Code** STOB Resp. Service Line Project Supplier Code Amount Government Financial Services \$ 90.10 120 0794A 52000 5702 07MTVNC 120 0794A 52000 5750 07MTCCA \$244.00 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$ 334.10 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited by PL Nov 24-17

Created On Author Note 2017/11/20 16:43:11 Roberts, Connie (IDIR\COROBERT) Nov. 6th: Victoria mtgs

Connie.Roberts@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E127635 for Fraser, Scott

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Nov. 8th: Victoria mtgs

Nov. 9th: Victoria mtgs; Vic/home (prs.mlge)

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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. Phone Number Name Employee ID Fraser, Scott (250) 953-4844 Client Organization Job Title Travel Group Code Indigenous Relations and Reconciliation Minister Δ 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2017/11/22 2018 14. Reason for Travel Type of Travel Headquarters In Province Ministerial Tour Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Personal Travel Places Travelled Other Meals Miscellaneous Vehicle Use Dates Transport Lodging Describe 2017 Destination Cost Costs Cost Costs Start End Km Cost 11/13 Prks/Nan/Van/FSJAD 1100 2359 32 33 48.50 157.07 70.25 prkg/baggage fee 61 ✓ 157.07 48.50 11/14 Fort St. John 0600 2359 0.00 11/15 Fort St. John 0600 2359 0.00 48.50 157.07 FSJ/Van/Nan/Prks(Ad) 0600 2359 61 32.33 ✓ 26.25 11/16 36.00 baggage fee *PCARD 39 Claim Total 36 37. 38 40 🖌 \$ 181.50 TOTALS OF COLUMNS \$64.66 \$ 0.00 \$471.21 \$ 96.50 \$813.87 50. 52. 48. 51. 45. **Client Code** STOB Supplier Code Government Financial Services Resp. Service Line Project Amount 120 0794A 52000 5702 0700000 \$813.87 120 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$813.87 Print Name 45. Employee Signature (See Audit Trail) Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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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) E127	bob 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
	Production *** Convright © Covernment of F	Pritich Columbia

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

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AIR CANADA AIRPORT FEE REC TICKET NO:01421 NAME: FRASER/SCOTTMR DATE OF ISSUE: 13NOV2017			ECLOC: DBY:	COUPON 1 OF 1 Government Financial Services YCDLM
FIRST BAGGAGE FEE	AMOUNT 25.00 01.25XG	TAX	TOTAL 26.25	
GRAND TOTAL	25.00	01.25	26.25	
	Gover DIAN DOLLARS 2287 RT000 QST/TVQ NO. 1000	mment Financial Service	95	

AIR CANADA AIRPORT FEE TICKET NO:0 NAME: FRASER/SCOTTMR DATE OF ISSUE: 16NOV	1421854506	23			RECLOC: Government ED BY :	COUPON 1 Financial Services YXJSL	OF 1
FIRST BAGGAGE FEE	T.	AMDUNT 25.00	01.25XG	TAX	TOTAL 26.25		
GRAND TOTAL	IN CANADIAN DOLLA	25.00		01.25 nt Financial Servi	26.25 ces		
GST/TPS HST/TVH NO. FEES ARE NON-REFUNDA	100092287 RT000		ND. 1000-04	3-172 RT000			

Scott Fra	aser 🗸	Room No.	: 609	
Canada		Arrival	: 11-13-1	
Canada		Departure	: 11-16-1	7
		Folio No.	:	
Guest Nam	e :	AR No.	:	
Company N	lame :	Conf. No.	Government	Financial Services
Group Nam	ne :	Cashier No	. :9	
		Custom Re	f. :	
INFORMAT	TION INVOICE	Page No.	:1 of 1	
	1 K	i age ito.	. 1011	
Date	Description		Charges	Credits
11-13-17	Accommodation		100.00 \	8
11-13-17	Accommodation Business Information Room GST - 5%		139.00	\$157.09 \$157.07 \$157.07
11-13-17	Room PST - 8%		11.12	0
11-14-17	Accommodation		139.00	(1.0)
11-14-17	Room GST - 5% Business Information		6.95	RI-
11-14-17	Room PST - 8%		11.12	1001
11-15-17	Accommodation Business Information		139.00	615 1.
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:

Security Concern

Date:

Security Concern

Security Concern

Fort St. John, BC

AB18EXEPAL38



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127667 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 (250) 953-4844 Client Organization Job Title Travel Group Code Indigenous Relations and Reconciliation Minister Δ 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2017/11/23 2018 14. Reason for Travel Type of Travel Headquarters In Province Ministerial meetings Parksville 12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2 22. 20. & 21. 16. 17. 18. 19. 20. & 21. Travel Places Travelled Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2017 Destination Km Costs Cost Describe Start End Cost Costs Cost ✓ 36.00 11/19Parks/Vic 2359 90.10 1500 170 CCA (DI) 0600 2359 11/20 Victoria 0.00 61.00 CCA Victoria 0600 **39.50** CCA (BLI) 11/21 2359 0.00 Victoria CCA 0600 2359 61.00 11/220 00 2200 11/23 Vic/Parks 0600 170 90.10 61.00 CCA 37. Claim Total 36 38 39 40 \$ 180.20 TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 0.00 \$ 258.50 \$ 438.70 50. 48. 49 51. 52. 45. **Client Code** STOB Resp. Service Line Project Supplier Code Amount \$ 180.20 120 0794A 52000 5702 07MTVNC Government Financial Services 120 0794A 52000 5750 07MTCCA \$ 258.50 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$ 438.70 45. Employee Signature (See Audit Trail) Print Name Date Signed - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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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) 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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AB18EXEPAL42



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127832 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

						Employ	ee ID			
	n									
		econcili	ation				-	4		
ompleted		6. Fis	cal Year		7. Special Cl					ion
ravel				Travel				Headquar	ters	
In Province Ministerial mtgs								Parksville		
				052						
	10v Gov	VICION		-		10	20 8 21	22	20 8 21	
								22.		ellaneous
						Transport		Lodgin		
		Start	End	Km	Cost	Costs	Cost	Costs		Describe
	ic			170						CCA
										CCA CCA (BDI)
	· .			170						CCA (BDI)
		0000	2200	""	50.10				40.00	
					36	37	20	30	40	Claim Total
OF COLU	MNS									\$ 460.20
	49.	50			51. 5			45.		
Code					STOB			Suppl	ier Code	Amount
									Finalicial Services	\$ 180.20
	079	4A	5200	00	5/50	07MT	CCA			\$ 280.00
	ce							<u> </u>	-	
20								L	_	
						AMO				54. \$ 460.20
ovee Sign	ature (S	ee Aud	it Trail)							Φ 400.20
d this trav	el expens	se claim	is a true st			1 mile Marine		.	Jate Orginea	
i i nave nu	n been a		or ne telitil	Juiseu I						
d correct p	oursuant	to section	on 32 & 33			Print Name	•		Date Signed	
ration Act	and relat	iea polic	ies.							
					e Financial	Print Name	•		Date Signed	
	US Relatio ompleted 18 Travel Ce 17 17. Destinat Parks/Vi Victoria	ganization us Relations and R ompleted 18 ravel ce ravel ravel ce ravel ravel ravel ravel ravel ravel ravel ravel ravel ravel ravel ravel 051 Stn Prov Gov 17. Places T Destination Parks/Vic Victoria	ganization us Relations and Reconcilia ompleted 6. Fis 18 2018 Travel 14. R. ce Minis ng Address for Cheque 9051 Stn Prov Gov Victoria 17. Places Travelled Destination Start Parks/Vic 1500 Victoria 0600 Victoria 0794A 20 0794A 20 0794A 20 0794A	ganization us Relations and Reconciliation ompleted 6. Fiscal Year 18 2018 Travel 14. Reason for Ministerial mtgs 9051 Stn Prov Gov Victoria, BC V8W 17. Places Travelled Destination Start End Parks/Vic 1500 2359 Victoria 0600 2359 Vic/Parks 0600 2359 Vic/Parks 0600 2359 Vic/Parks 0600 2200 20 0794A 5200 20 01 5200	ganization us Relations and Reconciliation ompleted 6. Fiscal Year 18 2018 ravel 14. Reason for Travel ministerial mtgs ministerial mtgs rg Address for Cheque 9051 Stn Prov Gov Victoria, BC V8W 9E2 17. 18. Places Travelled 18. Pestination Start Parks/Vic 1500 Victoria 0600 Victoria 0600 Victoria 0600 Victoria 0600 Victoria 0600 Victoria 0600 Vic/Parks 0600 000 2359 Vic/Parks 0600 20 0794A 52000 52000 20 0794A 20 0794A 20 0794A 20 0794A 20 0794A 20 0794A 20 1 oyee Signature (See Audit Trail) d this travel expense claim is a true statemer ments made an	ganization ompleted 6. Fiscal Year 7. Special Cf 18 2018 7. Special Cf ravel 14. Reason for Travel 7. Special Cf ce Ministerial mtgs gaddress for Cheque 9051 Stn Prov Gov Victoria, BC V8W 9E2 18. Personal Vehicle Use Km Cost Parks/Vic 1500 2359 0.00 Victoria 0600 2359 0.00 Victoria 0600 2359 0.00 Victoria 0600 2359 0.00 Victoria 0600 2359 0.00 Vic/Parks 0600 2359 0.00 Vic/Parks 0600 2359 170 90.10 OF COLUMNS Start End Start Start 20 0794A 50. Stroe Stroe Stroe 20 0794A 52000 5750 Stroe 20 0794A 52000 5750 Stroe 20 0 Wehicle Use	Personal In ganization Job Titl Ministe ganization ganization us Relations and Reconciliation Job Titl Ministe ganization Job Titl Ministe ganization 0mpleted 18 6. Fiscal Year 2018 7. Special Cheque Issue 7. Special Cheque Issue iministerial mtgs iministerial mtgs iministerial mtgs 19. ig Address for Cheque 2051 Stn Prov Gov Victoria, BC V8W 9E2 19. Other Transport Vehicle Use Km 19. Destination Parks/Vic 1500 2359 0.00 0.00 Other Transport Costs Victoria 0600 2359 0.00 0.00 0.00 0.00 Victoria 0600 2359 0.00 0.00 0.00 0.00 Victoria 0600 2200 170 90.10 S0.00 S0.00 </td <td>Job Title Minister Minister 2018 7. Special Cheque Issue 18 2018 17. 14. Reason for Travel Ministerial mtgs gAddress for Cheque Ministerial mtgs 9051 Stn Prov Gov Victoria, BC V8W 9E2 17. Places Travelled 18. Personal Other Parks/Vic 1500 Victoria 0600 Victoria 2359 Victoria 0600 Victoria 0794A 52000 5700 OTMTVNC<td>Scott Persional Information (25) ganization Job Title Travius Relations and Reconciliation Minister 4 18 2018 7. Special Cheque Issue 8. Cheque 14. Reason for Travel Headquar Headquar gaddress for Cheque Ministerial mtgs Headquar 2018 Personal Personal 7. Places Travelled 18. Personal Other Parks/Vic 1500 2359 170 90.10 Victoria 0600 2359 170 90.10 Victoria 0600 2359 0.00 Cost Victoria 0600 2359 170 90.10 Victoria 0600 2359 0.00 \$ 180.20 \$ 0.00 Victoria 0600 2359 170 90.10 \$ 0.00 \$ 0.00 Victoria 0600 2359 170 90.10 \$ 0.00 \$ 0.00 OF COLUMNS 50 Service Line 5 5 \$ 180.20 \$ 0.00 \$ 0.00 20 0794A 52000 5702 5702 Project 07MTVNC 20 0794A 52000 5750 07MTVNC 07MTVNC 20<</td><td>Scott Personal Information (250) 953-4844 ganization Job Title Travel Group Code us Relations and Reconciliation Minister 4 ompleted 6. Fiscal Year 7. Special Cheque Issue 8. 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Audited by PL Dec 22-17