



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



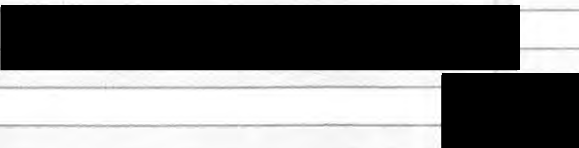
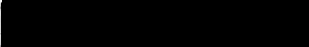
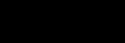
INVOICE

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

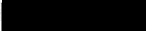
INVOICE NO. MOSS-19-03
 DATE June 18, 2018

TO 

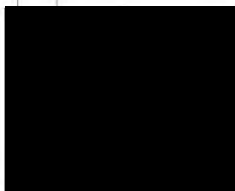
DESCRIPTION	AMOUNT
Minister Fraser: Indigenous Rel and Recon Flight charges for Caucus Retreat June 21st to 22nd 2018	
Air Canada Flight - June 21st Nanaimo to Kamloops	\$ 434.12 ✓
Air Canada Flight - June 21st Change fee to change flight from Nanaimo to Kamloops	\$ 5.00 ✓
Air Canada Flight to Victoria to Kamloops change fee	\$ 50.00 ✓
Air Canada Flight - June 22 Kamloops to Nanaimo	\$ 159.12 ✓
V 300225	
	
<i>If you have any questions, please contact</i> 	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 	

SUBTOTAL \$ 648.24
 5% GST \$
 TOTAL \$ 648.24

Make all cheques payable to the MINISTER OF FINANCE
 Please quote invoice number & mail payment to:

Attn: 
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services





AUG 27 2018



Purchase summary

MasterCard [redacted] ✓

Amount paid: \$455.83

Tax information

GST/HST no. [redacted]
\$21.71

1 adult

Base Fare
Surcharges

405.00
12.00

Goods and Services Tax - Canada no. [redacted]
Air Travellers Security Charge - Canada
Airport Improvement Fee - Canada

[redacted] ✓
7.12
10.00

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

✓



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Passenger: 1 Scott Fraser
Ticket number: 014 2195 745889

Purchase Summary

Passenger: 1 Ticket number 014 2195 745889

Date of issue

05-Jun 2018

Fare Amount in Canadian dollars:

404.00

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

✓ 5.00

Total Fare in Canadian dollars:

✓ 5.00A

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

50.00 ✓

Ticket particularities:

CAD404.00 NONREF-BG:AC

***Fare calculation:**

21JUN18YYJ AC X/YVR AC YKA Q12.00R392.00CAD404.00 END ROE1.00 PD7.12CA21.31XG10.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Purchase summary

MasterCard ✓
 Amount paid: \$167.08
Tax information
 GST/HST no. [REDACTED]
 \$7.96

1 adult

Base Fare	130.00
Surcharges	12.00

Goods and Services Tax - Canada no. [REDACTED]	✓ [REDACTED]
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	[REDACTED]
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GRAND TOTAL (Canadian dollars)	✓ [REDACTED]
---------------------------------------	--------------

15-9-12



Check-in and boarding gate deadlines

Within Canada

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

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

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

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

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Scott Fraser		CONSTITUENCY: Alberni-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT X	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Nanaimo		TO: Haida Gwaii	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS		\$
MILEAGE (\$0.54/KM)	KMS		\$
AIRFARE/FERRY: AC: Nan/Van/Sandspit; Sandspit/Van/Nan		Original dates: June 6 & 10, changed to July 27 & August 1	\$ 1104.07
OTHER EXPENSES: Shuttle to airport (\$30 for Dolores portion)		August 1st	\$ 30.00 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

**** PLEASE ATTACH ALL RECEIPTS ****

1134.07

[REDACTED] Aug. 17, 2018 _____
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

VM150002

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

AUG 27 2018

[REDACTED] _____
 SPENDING AUTHORITY DATE

Eagle Transit Ltd
207 Front St
QUEEN CHARLOTTE, BC, V0T
2505594461

TERM # 78041100
RECORD # 000330
HOST INVOICE # 0000273
HOST SEQ # 1000271

CARD *****
CREDIT/VISA
2018/08/01

PURCHASE
TOTAL

*\$30 only
DF*

AUTH#:002716
HTS#: 20180801

TRANSACTION
APPROVED 000

THANK YOU
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

CUSTOMER COPY

Date of issue

29-May 2018

Fare Amount in Canadian dollars:

88.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.26
Airport Improvement Fee - Canada (SQ)	10.00

Total Fare in Canadian dollars:

Flight - 110.38

Options

Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Seat selection < 10.00
 0.50

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

***Fare calculation:**

27JUL18YCD AC YVR Q12.00R76.00CAD88.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Purchase summary

Visa Amount paid: \$524.21 Tax information GST/HST no. [REDACTED] \$24.96	1 adult Base Fare - Depart - Economy Standard 202.00 Base Fare - Return - Economy Standard 212.00 Surcharges 36.00 Goods and Services Tax - Canada no. [REDACTED] 23.46 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 5.00 <hr/> Total airfare and taxes before options <i>flight</i> \$492 ⁷¹ [REDACTED] Standard Seat (Aisle) <i>seat selection</i> 15.00 [REDACTED] Standard Seat (Aisle) 15.00 Goods and Services Tax - Canada no. [REDACTED] 1.50 <hr/> Total with options and seat selection fee: \$524 ²¹ GRAND TOTAL (Canadian dollars) \$524 ²¹
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Passenger: 1 [REDACTED]
Ticket number: 014 2195 428252
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2195 428252

Date of issue	29-May 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	528.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	3.90

Total Fare in Canadian dollars:

Options

Seat Fee(s) in Canadian dollars	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	15.00
Seat Fee(s) in Canadian dollars	0.75
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	15.00
Change fee in Canadian dollars	0.75
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	100.00
	5.00

dif. in airfare ← 81.90A
 } seats
 } seats
 change fee ←

Ticket particularities:

CAD492.00 NONREF-BG:AC

***Fare calculation:**

27JUL18YVR AC YZP Q18.00R236.00AC YVR Q18.00R256.00CAD528.00
 END ROE1.00 PD14.25CA23.46XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
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Baggage Information



Purchase summary

Visa

 Amount paid: \$115.63
 Tax information
 GST/HST no.
 \$5.51

1 adult

Base Fare	76.00
Surcharges	12.00

Goods and Services Tax - Canada no.	5.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<u>100.13</u>
----------------------------------------	---------------

flight

..... - Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no.	0.50

seat

Total with options and seat selection fee:	<u>110.63</u>
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GRAND TOTAL (Canadian dollars)	<u>115.63</u>
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Check-in and boarding gate deadlines

Within Canada

- 90**
 minutes **Recommended check-in time**
 You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

- 45**
 minutes **Check-in and baggage drop-off deadline**
 You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

- 15**
 minutes **Boarding gate deadline**
 You must be present at the boarding gate before it closes.

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

Date of issue

29-May 2018

Fare Amount in Canadian dollars:

97.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST [redacted]) (XG)

0.45

Total Fare in Canadian dollars:

Options

*diff. in
airfare 9.45A*

Seat Fee(s) in Canadian dollars
Canada Goods and Services Tax (GST/HST [redacted]) (XG)

10.00 } *Seat*

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST [redacted]) (XG)

0.50 } *Change*

5.00 } *fee*

Ticket particularities:

CAD85.00 NONREF-BG:AC

**Fare calculation:*

01AUG18YVR AC YCD Q12.00R85.00CAD97.00 END ROE1.00 PD7.12CA
5.01XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [redacted])

RC Canada Harmonized Sales Tax (GST/HST # [redacted])

XQ Canada Quebec Sales Tax (QST # [redacted])

Fare Rules Summary

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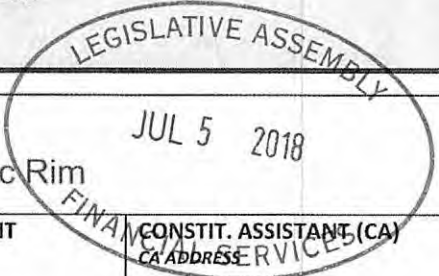
Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM



MLA NAME: Scott Fraser		CONSTITUENCY: Alberni-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Victoria/Kamloops (June 21st)		TO: Kamloops/Nanaimo (June 22nd) <i>Caucus Mtg.</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	60.0	June 22nd - Nanaimo Airport to home	\$ 32.40
	KMS		
MILEAGE (\$0.54/KM)			\$
	KMS		
AIRFARE/FERRY:		June 21st-Vic/Van/Kamloops	\$
Airfare purchased on Gov. Purchase Card		June 22nd-Kamloops/Van/Nanaimo	\$
OTHER EXPENSES:		June 22nd	\$ 11.00 ✓
Parking @ [REDACTED] (1 day)			
HOTEL:		June 21st	\$ 161.24 ✓
[REDACTED]			
PER DIEM:		June 21st	\$ 36.00 ✓
Dinner/Incidentals			
TOTAL AMOUNT CLAIMED			\$ 240.64

**** PLEASE ATTACH ALL RECEIPTS ****

X [REDACTED] _____ 2018/07/05 _____

MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

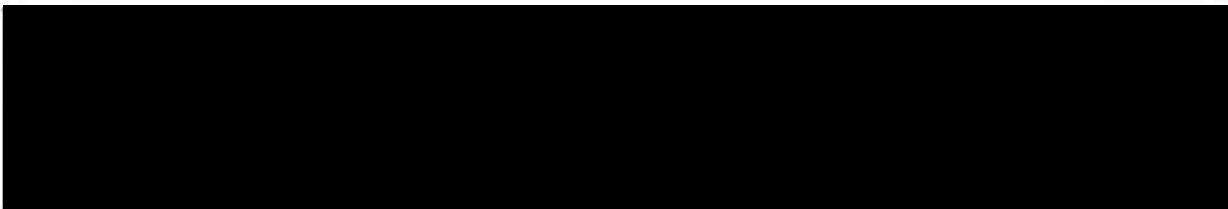
V/M/50002



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED] _____ JUL 05 2018 _____

SPENDING AUTHORITY DATE



Reservation Number [redacted]

Send to Scott Fraser

Phone [redacted]

Guest Name Scott Fraser

Arrival Date
2018-06-21

Departure Date
2018-06-22

Group New Democrat BC Government Caucus

Room Information [redacted]

Bill To Fraser, Scott

Phone [redacted]
Folio Number [redacted]

Trans Date	Description	Voucher	Amount
Charges			
2018-06-21	NDP Opposition Caucus	[redacted]	139.00
2018-06-21	MRDT	[redacted]	4.17
2018-06-21	GST 5%	[redacted]	6.95
2018-06-21	PST - 8% Accommodation	[redacted]	11.12
Total Charges			161.24
Payments			
2018-06-22	Visa	[redacted] thank you!	-161.24
Total Payments			-161.24
Balance Due:			0.00



Guest Signature: _____

PLACE FACE UP ON DASH



JUN 23, 2018

0158m - 0158m
Rate: \$5.00
Payment Type: Card

PARKING RECEIPT

→ paying 1 day \$11

0158m - 0158m
Rate: \$5.00
Payment Type: Card

RECEIPT

0158m - 0158m Jun 23, 2018

Rate: \$5.00
Payment Type: Card

0158m - 0158m