



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 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.

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	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Port Alberni	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	205.0 KMS	November 5th, 2018	\$ 110.70 ✓
MILEAGE (\$0.54/KM)	205.0 KMS	November 9th	\$ 110.70 ✓
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking		November 5th - 9th	\$ 42.00 ✓
HOTEL:		November 5th - 9th	\$ 651.40 ✓
PER DIEM: 11/5- L/D=\$48.50, 11/6 - Full= \$61.00,		11/7 Full=\$61.00, 11/8 B/D=48.50, 11/9 Full=\$61.00	\$ 280.00 ✓
TOTAL AMOUNT CLAIMED			\$ 1,194.80

** PLEASE ATTACH ALL RECEIPTS **

[REDACTED]
MEMBER'S SIGNATURE

Nov. 23, 2018
DATE

[REDACTED]
CA'S SIGNATURE

Nov. 21, 2018
DATE

ACCOUNTS OFFICE USE ONLY

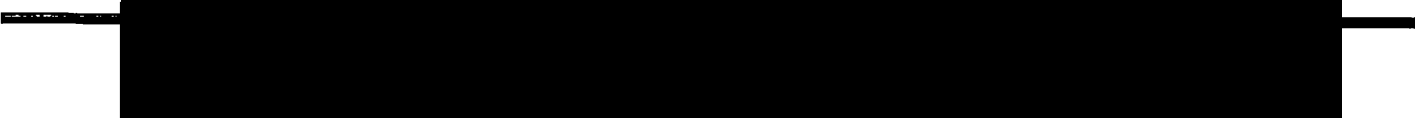
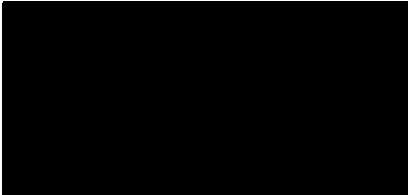
V1-00457

ORGANIZATION:	ACCOUNT:	STOB:	\$
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CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED]
SPENDING AUTHORITY



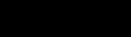
DEC 17 2018
DATE



Canada

Room : 
 Arrival Date : 11/05/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 39
 Billing Date : 11/19/18
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Room	139.00	
11/08/18	Destination Marketing Fee	1.39	
11/08/18	Provincial Room Tax	15.44	
11/08/18	Room GST	7.02	
11/08/18	Parking Charges	10.00	
11/08/18	GST	0.50	
11/09/18	Visa		693.40
	XXXXXXXXXXXX  XX/XX		
Room H/GST Total - 28.08		Total	693.40
Other H/GST Total - 2.00			693.40
H/GST #  PST# 	Balance	0.00	



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: Parksville	TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM) 54	31.8	Nov. 27: home/Nanaimo Airport (60 km)	\$ 17.17
MILEAGE (\$0.53/KM) 54	31.8	Dec. 1: Nanaimo Airport/home (60 km)	\$ 17.17
AIRFARE/FERRY: Nanaimo/Vancouver/Nanaimo		Nov.27: Nan/Van 211.18 Dec. 1: Van/Nan 189.13	\$ 400.31
OTHER EXPENSES: Parking at [REDACTED]		Nov. 27th-Dec.1st	\$ 44.00 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 435.09

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

[REDACTED SIGNATURE] 2018/12/06 _____ _____

MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM15002

ORGANIZATION:	ACCOUNT:	STOB:	\$
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CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED SIGNATURE] DEC 10 2018 [REDACTED SIGNATURE] DEC 10 2018

SPENDING AUTHORITY DATE



Purchase summary

Visa Amount paid: \$211.18 Tax information GST/HST no. [REDACTED] \$10.06	Base Fare Surcharges Goods and Services Tax - Canada no. [REDACTED] Air Travelers Security Charge - Canada Airport Improvement Fee - Canada Total airfare and taxes before options Dolores Anne Fraser AC8268 5F - Standard Seat (Window) Goods and Services Tax - Canada no. [REDACTED] Total with options and seat selection fee GRAND TOTAL (Canadian dollars)	1 adult 161.00 12.00 9.51 7.12 10.00 <hr/> \$199 ⁶³ <hr/> 11.00 0.55 <hr/> \$211 ¹⁰ <hr/> \$211 ¹⁰
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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.



Purchase summary

Visa Amount paid: \$189.13 Tax information GST/HST no. \$9.01	1 adult
	Base Fare 145.00 Surcharges 12.00
	Goods and Services Tax - Canada no. 8.46 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 <hr/> Total airfare and taxes before options \$177.58 <hr/>
	Dolores Anne Fraser Standard Seat (Aisle) 11.00 Goods and Services Tax - Canada no. 0.55 <hr/> Total with options and seat selection fee \$189.13 <hr/>
	GRAND TOTAL (Canadian dollars) \$189.13



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

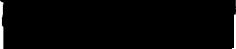
Boarding gate deadline

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

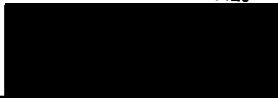
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



PLACE FACE UP ON DASH



Expiration Date/Time



DEC 01, 2018

Purchase Date/Time: Nov 27, 2018

Total Due: \$44.00 Rate: Park for 4 Day
Total Paid: \$44.00 Pmt Type: CC (Swipe)

Ticket #: 00002224

S/N #: 52011R190871

Setting:

Mach Name:

#**** Visa

Auth #: 03353

Parking 1-877-753-6789

Security 250-755-5791

RECEIPT



Expiration Date/Time: Dec 01, 2018

Purchase Date/Time: Nov 27, 2018

Total Due: \$44.00 Rate: Park for 4 Day
Total Paid: \$44.00 Pmt Type: CC (Swipe)

Ticket #: 00002224

Setting:

Mach Name:

#**** Visa

Auth #: 03353

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Scott Fraser, MLA</i>		CONSTITUENCY: <i>Mid Island Pacific Rim</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Port Alberni</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	<i>200</i> KMS	<i>Monday Nov. 5, 2018</i>	\$ <i>108.</i> ✓
MILEAGE (\$.54/KM)	<i>200</i> KMS	<i>Friday Nov. 9, 2018</i>	\$ <i>108.</i> ✓
AIRFARE/FERRY:			\$
OTHER EXPENSES: [REDACTED]			\$ [REDACTED]
HOTEL: [REDACTED] <i>Nov 5 to Nov 8 - 156.33 x 4</i>			\$ <i>93.40</i> [REDACTED]
PER DIEM: <i>Monday 36.00 dinner only</i> <i>Tuesday 61.00 full day</i> <i>Wednesday 61.00 full day</i> <i>Thurs. breakfast + lunch 48.50</i> <i>Friday 61.00</i>			\$ <i>267.50</i>
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

x [REDACTED] *Nov. 14, 2018* [REDACTED] *Nov 14 2018*
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

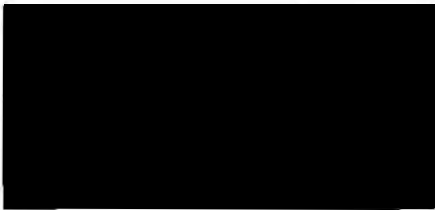


ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

NOV 21 2018
SPENDING AUTHOR [REDACTED]



Canada

Room : [Redacted]
 Arrival Date : 11/05/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 39
 Billing Date : 11/09/18
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
[Redacted]	[Redacted]	[Redacted]	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
[Redacted]	[Redacted]	[Redacted]	
11/08/18	Room	139.00	
11/08/18	Destination Marketing Fee	1.39	
11/08/18	Provincial Room Tax	15.44	
11/08/18	Room GST	7.02	
11/08/18	Parking Charges	10.00	
11/08/18	GST	0.50	
[Redacted]	[Redacted]	[Redacted]	
11/09/18	Mastercard	XXXXXXXXXXXX	XX/XX

Paid \$693.40



A IRR:EX

From: Tofino Air <no-reply@blueskybooking.com>
Sent: Thursday, September 13, 2018 3:58 PM
To: [REDACTED] A IRR:EX
Subject: Your confirmation!



BOOK WITH TOFINO AIR
ON-LINE BOOKING ENGINE

Fully secure transactions
Powered by Blue Sky Bookings



Thank you for choosing Tofino Air. Please review your reservation below.

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED] 250-387-0680

Booking # [REDACTED]	
Friday, July 20, 2018	Invoice #11395
TOFINO - HOT SPRINGS	HOT SPRINGS Regular \$90.48
[REDACTED] Tofino Base	+ GST \$4.52
[REDACTED] Hot Springs	Billing \$90.48
25 minutes	Taxes \$4.52
Confirmed	Grand Total \$95.00

1 Passengers - Regular [REDACTED] Add to Calendar	MasterCard		\$95.00
	Date / Time	July 20, 2018 @ [REDACTED]	
	Summary	#**** * [REDACTED]	
	Expiration	[REDACTED]	

Booking: [REDACTED]			
Friday, July 20, 2018	Invoice #11396		
HOT SPRINGS - TOFINO	HOT SPRINGS Regular		\$90.48
[REDACTED] Hot Springs	+ GST		\$4.52
[REDACTED] Tofino Base	Billing		\$90.48
20 minutes	Taxes		\$4.52
Confirmed	Grand Total		\$95.00
1 Passengers - Regular	MasterCard		\$95.00
[REDACTED]	Date / Time	July 20, 2018 @ [REDACTED]	
Add to Calendar	Summary	#**** * [REDACTED]	
	Expiration	[REDACTED]	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Please note that all flights are weather dependent. Check in time is 20 minutes prior to your departure. We require 24 hours notice for cancellations. A no show fee of 100% will be charged 10 minutes prior to departure.

[Login to your account at tofinoair.ca](#)

tofino.base@tofinoair.ca

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 X	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Parksville	TO: Whistler	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS	\$
MILEAGE (\$0.54/KM)	KMS	\$ 349.90
AIRFARE/FERRY: Ferry - Departure Bay/Horseshoe Bay and return	Depart.Bay/Horseshoe Bay - Sept. 9th Horseshoe Bay/Depart.Bay - Sept. 16th	\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM:		\$ 349.90
TOTAL AMOUNT CLAIMED		\$

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

MEMBER'S SIGNATURE

Sept. 17 / 18
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 150002

[REDACTED]

CERTIFIED TRUE AND CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING /

DATE

OCT 02 2018

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/16

20'	Adult	57.50
1	Undersize Vehi	80.30
	Priority Loadi	
2	Port Fee Adul	0.50

Total

Master Card
 AUTH 144016 66280689 0010013418 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

SCOTT FRASER \$86.35

[Redacted Signature] \$86.35

CARDHOLDER COPY
HSB 16 Sep 2018

SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/09

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Priority Loadi	80.30
2	Port Fee Adul	0.50

Total

Master Card 172.70
 AUTH 154012 66274182 0010011388 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

SCOTT FRASER - \$86.35

[Redacted Signature] \$86.35

CARDHOLDER COPY
NAN 09 Sep 2018

SEE REVERSE SIDE OF TICKET