



MLA Travel Expenses

Paid in the period April 1, 2019 to June 30, 2019

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: MID-ISLAND PACIFIC RIM	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: In constituency travel		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	746.5KMS	April 26th- Chamber Event (92.3 km) May 5th- MLA Event in Port Alberni (91.6 km) May 11th -MLA event in Bowser (52.1) May 17th -MLA Tour in Port Alberni (94.2 km) May 20th -MLA May Day Events-Cumberland (134 km) May 22 nd -MLA Tour (97 km) May 24 th -MLA event/mgts in Port Alberni(93.7 km) May 25th-MLA Event in Port Alberni (91.6 km)	\$410.58 ✓
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: May 5 th - Lunch (\$27) May 11 th - Lunch (\$27) May 24 th - Lunch (\$27) May 25 th - Lunch (\$27)			\$108.00 ✓
TOTAL AMOUNT CLAIMED			\$518.58

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM/50002

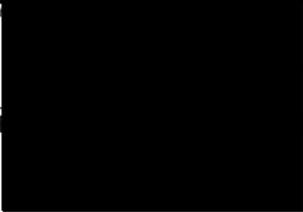


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JUN 06 2019

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SIGNATURE



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

MLA NAME: SCOTT FRASER		CONSTITUENCY: MID ISLAND - PACIFIC RIM	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: In constituency travel		TO: <i>UCLUELET</i>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	584 KMS	June 6 th - School Announcement/Mayor Council mtg <i>Ucluelet</i>	\$321.20
MILEAGE (\$.55/KM)	KMS	June 15 th - Graduation Ceremony	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: June 6 th - Lunch (\$27) June 15 th - Lunch (\$27)			\$ 54.00
TOTAL AMOUNT CLAIMED			\$375.20

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

June 21/19

DATE

CA'S SIGNATURE

DATE

VM/50002

ACCOUNTS OFFICE USE ONLY

authority for payment

SPENDING AUTHORITY

SIGNATURE

JUN 26 2019

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

MLA NAME: SCOTT FRASER		CONSTITUENCY: MID ISLAND – PACIFIC RIM	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: CAUCUS RETREAT			
TRAVEL FROM: VICTORIA		TO: OSOY OOS	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	441 KMS	VICTORIA-OSOYOOS – JUNE 24 TH (Vic/SB Ferry & Tsw Ferry/Osoyoos)	\$242.55
MILEAGE (\$.55/KM)	396 KMS	OSOYOOS – VANCOUVER – JUNE 25 TH	\$217.80
AIRFARE/FERRY: FERRY: Swartz Bay/Tsw			\$56.63 ✓
OTHER EXPENSES:			\$
HOTEL:			\$207.95 ✓
PER DIEM: June 24 th : BL (D provided) = \$39.50 June 25 th : D (BL provided) = \$36.00			\$75.50
TOTAL AMOUNT CLAIMED			\$800.43

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

June 26, 2019
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150002

authority for payment

revised:2019-06-26

JUN 28 2019



Guest Name: Scott Fraser
BC CN

Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$207.95

Folio Balance: \$0.00

Signature: _____



GST [Redacted]

Merchant ID: 000000005438871
Term ID: 09449939
25434170015

PreAuth Complete

VISA CREDIT
XXXXXXXXXX [Redacted]
AID: A0000000031010
Entry Method: Chip

Batch#: 000890

06/25/19 [Redacted]

Ref#: 000021646324
Inv #: 011410 Appr Code: 005229
Total: \$ 207.95

Merchant Copy
NO SIGNATURE REQUIRED



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN



Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	
	Adult	
	Fuel Surcharg	

Total

Prepayment

Master Card

AUTH 891828 66277641 8818813878 3
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

MSF - 56.63

[Redacted] = 46.63
+ 10.00 RES FEE

56.63

CARDHOLDER COPY



1005027 604957
SEE REVERSE SIDE OF TICKET

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

MLA NAME: SCOTT FRASER		CONSTITUENCY: MID ISLAND - PACIFIC RIM	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT X <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: NANAIMO		TO: VAN	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY: June 17: Harb. Air fr. Nan/Van 108 June 20: Harb. Air fr. Van/Nan 112			\$220.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$220.00 ✓

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

June 27, 2019 _____
 _____ DATE CA'S SIGNATURE DATE

VM150002

ACCOUNTS OFFICE USE ONLY

certified that the information is correct, and is in accordance with appropriate statute or other authority.

JUN 28 2019

SPENDING OFFICER SIGNATURE

From: reservation@harbourair.com
Sent: June 21, 2019 9:54 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking # [REDACTED]

Monday, June 17, 2019	Invoice #6605269	
Flight # [REDACTED]	Air Transportation Charges	
[REDACTED] Nanaimo Harbour / Map	Sked 1100 : (Pk) GO Flex	\$94.55
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges	

20 minutes

Confirmed

1 Passenger(s) - GoFlex

Female

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Port Fee	\$1.75
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.34

Billing	\$106.66
Taxes	\$5.34
Grand Total	\$112.00

Visa \$112.00

Date / Time June 17, 2019 @

Summary #**** * * * * *

Expiration

Authorization 011123

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

From: reservation@harbourair.com
Sent: June 21, 2019 9:54 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking: [REDACTED]

Thursday, June 20, 2019	Invoice #6605273	
Flight # [REDACTED]	Air Transportation Charges	
[REDACTED] Vancouver Harbour / Map	Sked 1100 : (St) GO Flex	\$90.74
[REDACTED] Nanaimo Harbour / Map	Taxes, Fees and Charges	

20 minutes

Confirmed

1 Passenger(s) - GoFlex

Female

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Port Fee	\$1.75
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.15

Billing	\$102.85
Taxes	\$5.15
Grand Total	\$108.00

Visa \$108.00

Date / Time June 20, 2019 @

Summary #**** * * * * *

Expiration

Authorization 011123

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	195 KMS	Port Alberni -> Victoria May 6 2019	\$ 107.25
MILEAGE (\$55/KM)	195 KMS	Victoria -> Port Alberni May 9th	\$ 107.25
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
Parking for May 6, 7, 8			56.70
HOTEL:			\$
May 6, 7, 8			773.28
PER DIEM:			\$
May 6 - L/D (\$48.50) May 7 - B/L/D (\$61.00)			
May 8th - B/L/D (\$61.00) May 9th - B/L/D (\$61.00)			231.50
TOTAL AMOUNT CLAIMED			\$ 1275.98

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

DATE

DATE

June 4, 2019

✓ 100457

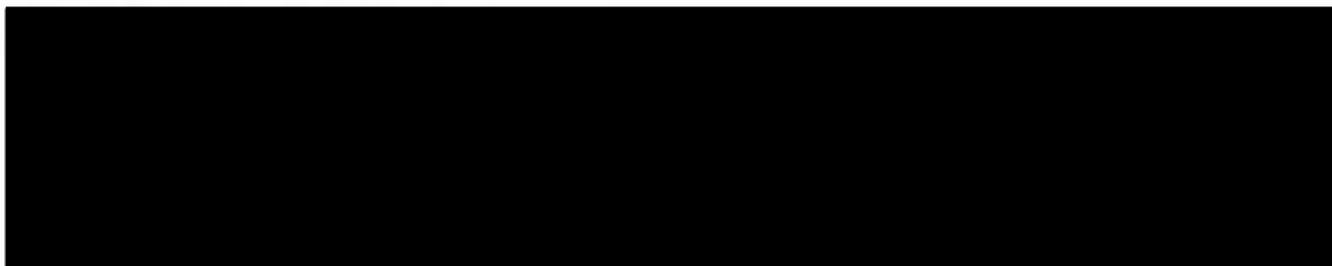
ACCOUNTS OFFICE USE ONLY

org:	acct:	date:	\$
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certified to be correct, and is in accordance with appropriate statute or other authority

JUN 06 2019

SPECIAL AGENT SIGNATURE



CANADA

Pro Forma Invoice

Invoice date 5/9/2019
Our reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

} \$257.76
 } \$18.90
 } \$257.76
 } \$18.90
 } \$257.76
 } \$18.90

5/9/2019 Visa Total invoice 829.98
-829.98

Subtotal 829.98



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

MLA NAME: <i>Scott Fraser</i>		CONSTITUENCY: <i>Mid-Island Pacific Rim</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [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 INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.55/KM)	<i>200</i> KMS	<i>May 6 to Victoria from Port Alberni</i>		\$ <i>110.00</i> ✓
MILEAGE (\$.55/KM)	<i>200</i> KMS	<i>May 9 to Port Alberni from Victoria</i>		\$ <i>110.00</i> ✓
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL: <i>196.82 per night x 3</i>				\$ <i>590.46</i> ✓
PER DIEM: <i>- Monday May 6 : Dinner = 36.00</i> <i>- Tues Wed Thurs 3 x 61 = 183.00</i> <i>May 7 May 8 May 9</i> <i>219.00</i>				\$ <i>219.00</i> ✓
TOTAL AMOUNT CLAIMED				\$ <i>1029.46</i> ✓

****PLEASE ATTACH ALL RECEIPTS**

[REDACTED]

DATE

[REDACTED]

May 10, 2019
DATE

V 500 808

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[REDACTED]

authority for

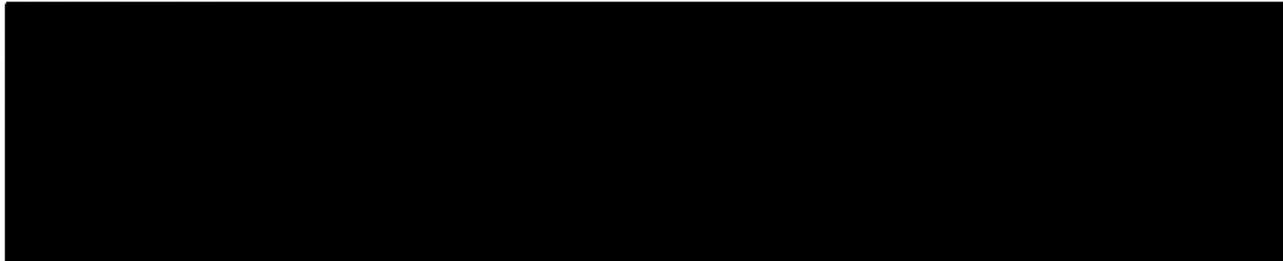
correct, and is in accordance with appropriate statute or other

JUN 05 2019

SPENDING

SIGNATURE

[REDACTED]



Receipt

Invoice date 5/9/2019
Oyr reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57



4466



4466



4466

5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57



4713



4713



4713



4713



4713



4713

5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68

Subtotal





Receipt

Invoice date 5/9/2019
Our reference
GST Number



Date	Description	Quantity	Unit Price	Total ()
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019	Mastercard	Total invoice		
Total Paid				
Total Due				0.00

Total GST

Signature X

