



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to December 31, 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**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Sept. 22 <sup>nd</sup> – walk-on ferry \$17.70 Sept. 29 <sup>th</sup> – HA flight fr. Van/Nan \$87.00			\$104.70
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$104.70 ✓

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

[REDACTED] Oct. 21, 2019 \_\_\_\_\_  
MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

VM150002

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

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.*

[REDACTED] OCT 23 2019  
SPENDING SIGNATURE

Fraser  
by B87

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
29/09/20  
GST:

## CUSTOMER COPY

Booking

Scott Fraser (Ministry Of Indigenous R...)  
Sunday, September 29, 2019  
2 Passenger(s)  
KK- Confirmed

Flight #  
Departs @ Richmond (YVR South)  
Arrives @ Nanaimo Harbour

Group list:  
Fraser, Scott

## Invoice #: 6544710

2 All Skeds - Baggage : Chec \$0.00 CDN  
2 Sked 600 : Carbon Offset \$1.00 CDN  
2 Sked 600 : Port Fee \$3.50 CDN  
2 Sked 600 : (St) GO Flex \$161.20 CDN  
+ High Flyer Rewards (\$16.12 points)

Goods and Services Tax GST  
Grand Total CDN

Payment Information:  
Visa CDN

Date/Time 29/09/2019  
Station HYVRCS01  
Terminal ID HYVRCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* C  
Amount  
Authorization 091414  
Trace Number 132001001014  
Response 00-001/APPROVED 091414  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

8700

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22

2 Adult	34.40
Fuel Surcharge	0.50
2 Port Fee Adult	0.50
Total	35.40

Visa  
\*\*\*\*\* 35.40

AUTH 021761 66252432 0010010120 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

[Redacted]

*only  
@ 17.70  
walk-on*

NAN 22 Sep 2019 12:07:20

[Redacted]

SEE REVERSE SIDE OF TICKET  
KIOSK00141

MEMBERS OF THE LEGISLATIVE ASSEMBLY

**TRAVEL CLAIM FORM**

MLA NAME: Fraser, Scott		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
[REDACTED]	197	Wednesday Oct. 23	\$ 108.35 [REDACTED]
	KMS		
5 MILEAGE (\$0.54/KM)	197	Friday Oct. 25	\$ 108.35 [REDACTED]
	KMS		
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking		Oct. 23 + 24 (\$18.90/night)	\$ 37.80 ✓
HOTEL: [REDACTED]		Oct 23 + 24 (\$198.00/night)	\$ 396.00 ✓
PER DIEM:		Oct 23rd - Dinner (\$36) Oct 24th - Full (\$61), Oct. 25 - B/L (\$39.50)	\$ 136.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED]

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

487.00

[REDACTED]  
MEMBER'S SIGNATURE

Nov 18, 2019  
DATE

[REDACTED]  
CA'S SIGNATURE

Nov 13, 2019  
DATE

V100457

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOP:	
[REDACTED]	[REDACTED]	[REDACTED]	
ORGANIZATION:	ACCOUNT:	STOP:	\$

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

NOV 20 2019

[REDACTED]  
SPENDING AUTHORITY

DATE

# Invoice

Invoice date 10/25/2019  
Invoice number 243879  
Our reference CVH-FC346598 /  
GST Number [REDACTED]

Guest [REDACTED] Arrival 10/23/2019 Departure 10/25/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
10/23/2019	Room Charge	1	169.00	169.00
10/23/2019	GST Room Taxes 5%	1	8.53	8.53
10/23/2019	DMF Fee 1%	1	1.69	1.69
10/23/2019	Municipal Room Tax 3%	1	5.12	5.12
10/23/2019	Provincial Room Tax 8%	1	13.66	13.66
10/23/2019	Parking	1	18.00	18.00
10/23/2019	GST Parking	1	0.90	0.90
10/24/2019	Room Charge	1	169.00	169.00
10/24/2019	GST Room Taxes 5%	1	8.53	8.53
10/24/2019	DMF Fee 1%	1	1.69	1.69
10/24/2019	Municipal Room Tax 3%	1	5.12	5.12
10/24/2019	Provincial Room Tax 8%	1	13.66	13.66
10/24/2019	Parking	1	18.00	18.00
10/24/2019	GST Parking	1	0.90	0.90

10/25/2019	Visa		<b>Total invoice</b>	<b>433.80</b>
				-433.80
			<b>Total Paid</b>	<b>-433.80</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 18.86

**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 checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: FNLG-First Nations Leadership Gathering			
TRAVEL FROM: Nanaimo		TO: Vancouver	RETURN TRIP X <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: Nov. 3 <sup>rd</sup> -Nan/Van (Helijet) = \$139 Nov. 7 <sup>th</sup> -Van/Nan (Helijet) = \$159			\$ 298.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$298.00</b>

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

X [REDACTED] Nov. 20, 2019 \_\_\_\_\_  
MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

*VM150002*

ACCOUNTS OFFICE USE ONLY

[REDACTED]

Org.	Acct.	Stob.	S
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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 25 2019

SPENDING AUTHORITY [REDACTED] SIGNATURE

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 3, 2019 5:19 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
<b>Sunday, November 3, 2019</b>	Invoice #433038
<b>916</b>	FARE-ZNA-OffPeak_2019 \$132.38
[REDACTED] Nanaimo Harbour (Downtown)	+ GST \$6.62
[REDACTED] Vancouver Harbour (Downtown)	Billing \$132.38
<b>Dropoff:</b>	Taxes \$6.62
<b>Taxi Requested</b>	<b>Grand Total \$139.00</b>
<b>20 minutes</b>	Visa \$139.00
<b>Confirmed</b>	Date / Time November 3, 2019 @ [REDACTED]
<b>1 Passengers - Off-Peak</b>	Summary **** * [REDACTED]
[REDACTED] Female	Expiration [REDACTED]
	Authorization 086165



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 7, 2019 1:29 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Thursday, November 7, 2019	Invoice #433039
907	FARE-ZNA-Full_Winter2019 \$151.43
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$7.57
[REDACTED] Nanaimo Harbour (Downtown)	
20 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
	<b>Grand Total \$159.00</b>
1 Passengers - Full-Fare	Visa \$159.00
[REDACTED] Female	Date / Time November 7, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 086165


**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"/>
<b>TRIP DETAILS:</b>			
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)	1089 KMS	SEE ATTACHED <i>Aug 9 - Nov. 1/19</i>	\$ 598.95
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: Oct. 25 <sup>th</sup>			\$ 137.15 ✓
PER DIEM: SEE ATTACHED			\$ 190.50 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 926.60</b>

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



*Nov. 20, 2019*
\_\_\_\_\_
\_\_\_\_\_

ME  SIGNATURE      DATE      CA'S SIGNATURE      DATE

ACCOUNTS OFFICE USE ONLY

*VM 150002.*

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*


*27.29*
\_\_\_\_\_
NOV 25 2019

SPENDING AUTHORITY      DATE

BEST WESTERN BARCLAY  
HOTEL  
4277 STAMP AVE  
PORT ALBERNI BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/10/26  
TIME 3046  
RECEIPT NUMBER  
C84015700-001-595-036-0

-----  
PRE-AUTH COMPLETION  
TOTAL

**\$137.15**  
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VISA CREDIT  
A0000000031010

**APPROVED**

AUTH# 084158 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS