



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

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.

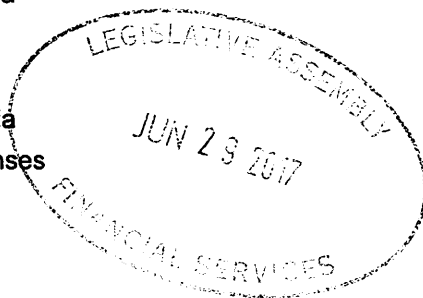


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38864  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 15, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

June 23/17

Date	Expenses	Amount
May 15, 2017 To Victoria	176(km)	\$93.28
May 15, 2017 Return	176(km)	\$93.28
May 17, 2017	44(km)	\$23.32
May 18, 2017	44(km)	\$23.32
May 29, 2017	176(km)	\$93.28
May 30, 2017	176(km)	\$93.28
June 06, 2017	176(km)	\$93.28
June 09, 2017	176(km)	\$93.28
May 15, 2017	MLA Per Diem - Victoria	\$61.00
May 17, 2017	airfare - round trip	\$118.35
May 17, 2017	Dinner Only	\$36.00
May 17, 2017	Parking	\$22.00
May 17, 2017	Relative/Friend Accom. Allow.	\$30.75
May 18, 2017	Breakfast & Lunch only	\$39.50
May 29, 2017	Dinner Only - Victoria	\$36.00
May 30, 2017	MLA Per Diem - Victoria	\$61.00
June 06, 2017	Dinner Only - Victoria	\$36.00
June 06, 2017	Taxi	\$37.80
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Airfare - oneway	\$207.00
June 09, 2017	Airfare - oneway	\$207.00
June 09, 2017	MLA Per Diem - Victoria	\$61.00
June 12, 2017	Accommodation Expenses	\$277.60





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38864

**MLA Name:** Fraser, Scott VM150002

**Claim Date:** May 15, 2017

**Constituency:** Alberni - Pacific Rim

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 12, 2017	Airfare Round trip on June 12 & 13	\$350.00 <del>X</del>
June 12, 2017	Taxi	\$24.00 <del>X</del>
June 23, 2017	airfare - round trip	\$200.00 <del>X</del>
June 23, 2017	Parking	\$11.00 <del>A</del>
<b>Total Payable</b>		<b>\$2544.32</b>

Date 28 Jun 2017

Signature

Fraser, Scott VM150002  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/5/17

Signature

Spending Authority Signature

# 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)  
23/06/2017 [REDACTED] PM  
GST: [REDACTED]

C U S T O M E R   C O P Y

## Booking Information:

Scott Fraser  
Friday, June 23, 2017  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 5620843

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

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Scott Fraser  
Saturday, June 24, 2017  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

## Invoice #: 5620844

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO L \$75.61 CDN

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Goods and Services Tax \$9.52 GST

Grand Total \$200.00 CDN

Payment Information:

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/06/09  
TIME 2838  
CLERK ID 2222  
INVOICE # 32257  
RECEIPT NUMBER  
C85026488-001-030-004-0

PURCHASE  
AMOUNT \$31.80  
TIP \$6.00  
TOTAL

**\$37.80**

VISA  
A0000000031010  
5A13FB5CF0265FF0  
0000008000-E800  
4FC0AC1223FD4ACC  
0000008000-F800

**APPROVED**

AUTH# 026488 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN  
COPY FOR YOUR RECORDS

**PLACE FACE UP ON DASH**

Expiration Date/Time

**JUN 24, 2017**

Purchase Date/Time: Jun 23, 2017  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00065328  
S/N #: 10009210001  
Setting: Lot  
Mach Name: Lot

**PLACE FACE UP ON DASH**

Expiration Date/Time

**MAY 19, 2017**

Purchase Date/Time: 02:06pm May 17, 2017  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00061042  
S/N #: 10009210001  
Setting: Lot  
Mach Name: Lot

\*\*\*\* Visa Auth #: 096814

Thank you for parking at  
the  
Questions? Call Robbins  
Parking 250-763-6769

**RECEIPT**  
Pioneer Parkade

Expiration Date/Time: May 19, 2017  
Purchase Date/Time: May 17, 2017

Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00061042  
Setting: Lot  
Mach Name: Lot

\*\*\*\* Visa Auth #: 096814

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

RICHMOND TAXI #76  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123300

1111 PURCHASE 1111  
06-12-2017  
Acct # C  
Exp Date Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Trace # 690001 Operator 276  
FB2012330001  
Inv. # 276  
Auth # 066813 RRN 001209001

Total \$24.00

(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

**From:** ORCA AIRWAYS <reservations@flyorcaair.com>  
**Sent:** Tuesday, June 6, 2017 10:40 AM  
**To:** [REDACTED]@itinerary@flyorcaair.com  
**Subject:** Purchase has been confirmed by the airline

Purchase has been confirmed by the airline. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate.

Orca Airways itinerary number: [REDACTED]

Main contact: Scott Fraser  
E-mail: [REDACTED]  
Phone: [REDACTED]

### Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Scott Fraser	299.10	A.I.F. 20.00	ATSC 14.24	0.00	16.66	350.00
Total Paid by VISA xxxx [REDACTED]:						350.00

### Electronic Flight Summary / Ticket

Mon 12-Jun-17			
TOFINO (CYAZ) Depart: [REDACTED]	to	VANCOUVER INTL SOUTH (CYVR) Arrive: [REDACTED]	Duration: 1:30 Orca Airways Flight: [REDACTED]
Tue 13-Jun-17			
VANCOUVER INTL SOUTH (CYVR) Depart: [REDACTED]	to	TOFINO (CYAZ) Arrive: [REDACTED]	Duration: 1:0 Orca Airways Flight: [REDACTED]

## ORCA AIRWAYS TERMS & CONDITIONS

Please call 1-888-359-6722 extension 1 day prior to travel to confirm flight status and contact details

### IDENTIFICATION AND CHECK-IN INFORMATION

- Government issued Identification is mandatory for Adults 18 years and older; 1 piece of photo ID or 2 pieces of non-photo ID (Name, date of birth, gender)
- It is suggested passengers under the age of 18 years produce an original birth certificate or non-government issued ID. Infants require proof of age

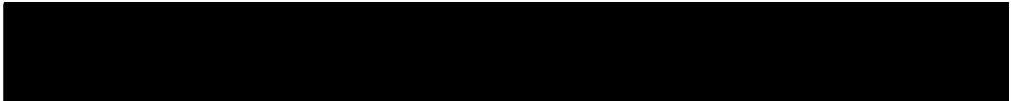
Room Name: FRASER/S      Rate: 239.00      Depart: 06/13/17      Time: [REDACTED]      ACCT# 19230  
 Type: ROOM NIDMAR BOARD MEETING      Arrive: 06/12/17      Time: [REDACTED]      GROUP

71

RWD#: XXXXX [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/12	SMERF WD	1601, 1	239.00	
06/12	RMTAX10%	1601, 1	23.90	A
06/12	ROOM GST	1601, 1	11.95	B
06/12	DMF INTX	1601, 1	2.75	D
06/13	VS CARD			\$277.60

TO BE SETTLED TO: VISA      CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM TAX	.00	23.90
B ROOM GST	.00	11.95
E TRANSLINK TAX	.00	.00
F PARKING GST	.00	.00
G MISC GST	.00	.00
H PHONE GST	.00	.00
I MISC GST ADJ	.00	.00
J INTERNET GST	.00	.00
K GIFT SHOP PST	.00	.00
L ROOM TAX ADJ	.00	.00
M ROOM GST ADJ	.00	.00
N INTERNET GST ADJ	.00	.00
O PST ADJ	.00	.00
P PST TAX MISC	.00	.00
NET CHARGES	241.75	
TAX		35.85
CREDITS		.00
FOLIO		277.60



**From:** reservation@harbourair.com  
**Sent:** Thursday, June 8, 2017 11:24 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[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.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Scott Fraser

Booking	
Friday, June 9, 2017	Invoice #5600619
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85
KK- Confirmed	Billing \$197.15
	Taxes \$9.85
1 Passenger(s) - GoFlex	<b>Grand Total \$207.00</b>



Scott Fraser, Male

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
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

**Booking #**

Friday, June 9, 2017

Flight #

Vancouver Harbour / Map  
Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Scott Fraser, Male

Add to Calendar

Invoice #5600620

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

**Fare Conditions:**

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

# 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  
18/05/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, May 18, 2017  
2 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

Group list:  
o [REDACTED]  
o Fraser, Scott

## Invoice #: 5558128

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
2.00 Sked 1100 : VHFC Termina \$19.72 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards [REDACTED]  
1.00 Sked 1100 : Standard GO F1 \$0.00 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.63 GST  
Grand Total \$118.35 CDN

### Payment Information:

Visa \$118.35 CDN

Date/Time 18/05/2017 [REDACTED]  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$118.35  
Authorization 031187  
Trace Number 024001001055  
Response 00-001/APPROVED 031187  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 0000008000/F800

# 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  
17/05/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Scott Fraser (NDP, MLA)  
Wednesday, May 17, 2017  
2 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Group list:  
o [REDACTED]  
o Fraser, Scott

## Invoice #: 5558126

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
2.00 Sked 1100 : VHFC Termina \$19.72 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards [REDACTED]  
1.00 Sked 1100 : Standard GO F1 \$0.00 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.63 GST  
Grand Total \$118.35 CDN

### Payment Information:

Visa \$118.35 CDN

Date/Time 17/05/2017 [REDACTED]  
Station HZNACS03  
Terminal ID HZNACC03  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$118.35  
Authorization 097673  
Trace Number 023001001050  
Response 00-001/APPROVED 097673  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 0000008000/F800



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39052  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** May 17, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
May 17, 2017	airfare - round trip	\$118.35

**Total Payable**      **\$118.35**

Date 28 Jun 2017

Signature

[REDACTED]  
 Fraser, Scott VM150002  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 7/5/17

Signature

[REDACTED]  
 Spending Authority Signature

# 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  
18/05/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Thursday, May 18, 2017  
2 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

## Group list:

[REDACTED]

### Invoice #: 5558128

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
2.00 Sked 1100 : VHFC Termina \$19.72 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards [REDACTED]  
1.00 Sked 1100 : Standard GO F1 \$0.00 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.63 GST

Grand Total [REDACTED]

## Payment Information:

Visa [REDACTED] 59.17

Date/Time 18/05/2017 [REDACTED]  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$118.35  
Authorization 031187  
Trace Number 024001001055  
Response 00-001/APPROVED 031187  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010

# 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  
17/05/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Scott Fraser (NDP, MLA)  
Wednesday, May 17, 2017  
2 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Group list:

[REDACTED]

### Invoice #: 5558126

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
2.00 Sked 1100 : VHFC Termina \$19.72 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards [REDACTED]  
1.00 Sked 1100 : Standard GO F1 \$0.00 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.63 GST

Grand Total [REDACTED]

## Payment Information:

Visa [REDACTED] 59.18

Date/Time 17/05/2017 [REDACTED]  
Station HZNACS03  
Terminal ID HZNACC03  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$118.35  
Authorization 097673  
Trace Number 023001001050  
Response 00-001/APPROVED 097673  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
TVR/TSI 000008000/F800



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39071  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 25, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 25, 2017	176(km)	\$93.28
June 30, 2017	176(km)	\$93.28
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00 ✓
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Breakfast Only - Victoria	\$27.00

**Total Payable**      **\$493.56**

Date 30 Jun 2017

Signature

Fraser, Scott VM150002  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 7/5/17

Signature

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39092  
**MLA Name:** Fraser, Scott VM150002      **Claim Date:** June 28, 2017  
**Constituency:** Alberni - Pacific Rim  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
June 28, 2017	176(km)	\$93.28
June 30, 2017	176(km)	\$93.28
<b>Total Payable</b>		<b>\$186.56</b>

Date 30 Jun 2017

Signature

Fraser, Scott VM150002

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 7/5/17

Signature

Spending Authority Signature



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

<b>MLA NAME:</b> Scott Fraser		<b>CONSTITUENCY:</b> Alberni-Pacific Rim	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b>	<b>CONSTIT. ASSISTANT (CA)</b> CA ADDRESS 3945B Johnston Road Port Alberni, BC V9Y 5N4
<b>TRAVEL FROM:</b> Parksville	<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	170.0 KMS	July 18, 2017	\$ 90.10
MILEAGE (\$0.53/KM)	170.0 KMS	July 18, 2017	\$ 90.10
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 180.20</b>

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

[REDACTED]  
MEMBER'S SIGNATURE

Aug. 2, 2017  
DATE

[REDACTED]  
CA'S SIGNATURE

Aug. 2, 2017  
DATE

V100457

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]  
SPENDING AUTHORITY SIGNATURE

08/02/17  
DATE

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	170.0 KMS	July 18, 2017	\$ 90.10
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AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 180.20</b>

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

[REDACTED]	<u>Aug. 2, 2017</u>		
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>

VM150002

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

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

[REDACTED]	<u>08/02/17</u>
<b>SPENDING AUTHORITY SIGNATURE</b>	<b>DATE</b>