



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 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.

1 TRIP

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
[REDACTED]			[REDACTED]
TRAVEL FROM: Port Alberni	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:		Oct. 24, 25, 2017 (hotel & parking)	\$ 349.70
PER DIEM:		Oct. 26 - BLI	\$ 39.50
TOTAL AMOUNT CLAIMED			\$ 389.20

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

[REDACTED]
MEMBER'S SIGNATURE

Nov. 2 / 2017
DATE

[REDACTED]
CA'S SIGNATURE

Oct 30, 2017
DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
---------------	----------	-------	----

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

[REDACTED]

NOV 09 2017

SPENDING AUTHORITY SIGNATURE

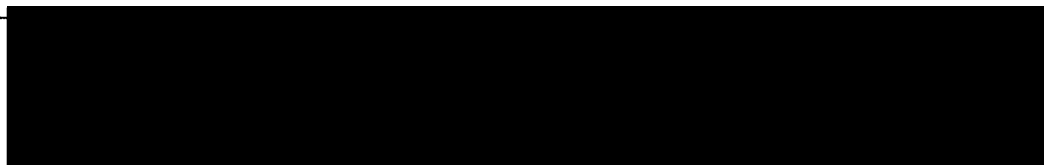
DATE

Canada

Room No. : [REDACTED]
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	2.68	\$349.70
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	15.24	
10/26/17	Mastercard XXXXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00 CAD

Net Amount	330.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	16.49
	0.00
	0.00
Total Charges	0.00
	CAD



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 (\$0.53/KM)	170.0	KMS	October 22, 2017	\$ 90.10
MILEAGE (\$0.53/KM)	170.0	KMS	October 26, 2017	\$ 90.10
AIRFARE/FERRY:				\$
OTHER EXPENSES:		parking at hotel		\$ 68.00 ✓
HOTEL:		Oct. 22, 23, 24, 25, 2017		\$ 631.40 ✓
PER DIEM:		Oct. 22, 23, 24 - DI (\$36 x 3=\$108) Oct. 25 (Full-\$61); Oct. 26 BLI (\$39.50)		\$ 208.50 ✓
TOTAL AMOUNT CLAIMED				\$ 1,088.10 ✓

100457

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

[REDACTED]

MEMBER'S SIGNATURE

Oct. 26, 2017
DATE

[REDACTED]

CA'S SIGNATURE

Oct. 26, 2017
DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

[REDACTED]

[REDACTED] \$

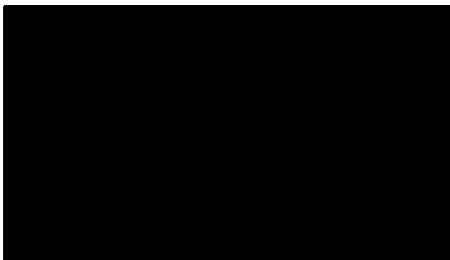
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED]

SPENDING AUT

OCT 30 2017

DATE



Andrea McDonald



Canada

Room No. : 411
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	- 134.00	
10/22/17	Parking Fee	17.00 - pkg	
10/23/17	Room	- 134.00	
10/23/17	Parking Fee	17.00 - pkg	
10/24/17	Room	- 134.00	
10/24/17	Parking Fee	17.00 - pkg	
10/25/17	Room	- 134.00	
10/25/17	Parking Fee	17.00 - pkg	
10/25/17	Destination Marketing Fee 1%	- 5.36	
10/25/17	Municipal Hotel Tax 3%	- 16.24	
10/25/17	Provincial Hotel Tax 8%	- 43.32	
10/25/17	Goods and Service Tax 5%	- 30.48	
10/25/17	Visa	XXXXXXXXXXXX XX/XX	699.40
		Total Charges	699.40
		Total Credits	699.40
		Balance	0.00
			CAD

Net Amount	604.00
Destination Marketing Fee 1%	5.36
Provincial Hotel Tax 8%	59.56
Goods and Service Tax 5%	30.48
	0.00
	0.00
Total Charges	0.00
	CAD

