



MLA Travel Expenses
Paid in the period April 1, 2019 to September 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

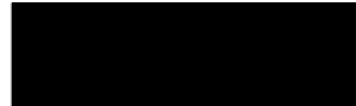
		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	641 KMS	June 22 nd - Miners Memorial - Cumberland (138 km) July 1 st - Canada Day - Port Alberni (88 km) July 3 rd - Travel to Tofino for mtgs next day (169 km) July 4 th - Const. mtgs - Tofino (0 km) July 5 th - Const. mtgs - Ucluelet (77 km) July 6 th - Travel home (169 km)	\$ 352.55 ✓
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: July 3 rd , 4 th and 5 th			\$1,339.80 ✓
PER DIEM: June 22 nd : Lunch (\$27) July 1 st - Lunch (\$27) [REDACTED] July 5 th - Full pdiem (\$61) July 6 th - Breakfast (\$27)			\$ [REDACTED] 142.00 ✓
TOTAL AMOUNT CLAIMED			\$ [REDACTED] 1834.35

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

MEMBER'S SIGNATURE _____ DATE Sept. 10, 2019 CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM/50002



CARD *****
CARD TYPE VISA
DATE 2019/07/06
TIME 0246
RECEIPT NUMBER
C84112920-001-019-014-0

PURCHASE
TOTAL

\$1,339.80

VISA CREDIT
A0000000031010
6C4BE51303A89F2F
0080008000-E800
F73AB6F6FD8DEC63
0080008000-F800

APPROVED

AUTH# 085661 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT: KEEP THIS COPY FOR YOUR RECORDS