



MLA Travel Expenses

Paid in the period April 1, 2020 to December 31, 2020

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: Alberni Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Andrea McDonald		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS 3663 15th Ave, Port Alberni
TRAVEL FROM: Port Alberni, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

Bamfield Road Announcement

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM) .55	September 11th 2020	\$ [REDACTED]
MILEAGE (\$0.54/KM)		\$ 213.40
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM: Breakfast - September 11th and Dinner September 11th		\$ 48.50
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

** PLEASE ATTACH ALL RECEIPTS **

261.90