



MLA Travel Expenses
Paid in the period April 1, 2019 to March 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: 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)	368.10 KMS	Dec. 6 – Lake Trail Elementary/Hornby Island Schools (179.9 km) Dec13-Peak Radio, Port Alberni (96 km) [REDACTED] 275.90	\$ [REDACTED] 151.75
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Dec.6- Ferry to Hornby Island			\$ 35.50 ✓
OTHER EXPENSES:			\$
HOTEL: Dec.16: [REDACTED] Port Alberni			\$125.62 ✓
PER DIEM: Dec. 6 th – Lunch (\$27) Dec. 13 th – Lunch (\$27)			\$ 54.00 ✓
TOTAL AMOUNT CLAIMED			\$ [REDACTED] 366.87

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

[REDACTED] SIGNATURE Mar. 2 2020 DATE CA'S SIGNATURE DATE

VM/5000 2

org:	[REDACTED]
org:	[REDACTED]
org:	[REDACTED]

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

Buckley Bay
To
Hornby Island

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/06

20'	Undersize Vehi	41.30
1	Adult	17.80
	Fuel Surcharg	0.50
1	UH Savings	16.60-
1	Adult Savings	7.50-
Total		35.50
BCF Experience		35.50
*** **		
CHANGE DUE		0.00
Today's Savings		24.10

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY
BKY 06 Dec 2019 [REDACTED]

[REDACTED] ET

