



MLA Travel Expenses
Paid in the period April 1, 2020 to September 30, 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 k**

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)	390 KMS	August 26: home to Ucluelet (144 km) August 27: Ucluelet mtgs (10 km) August 28: Ucluelet/Tofino/Ucluelet mtgs (92 km) August 29: Ucluelet to home (144 km)	\$ 214.50
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: Aug.26: \$369.00 Aug.27: \$369.00 Aug.28: \$369.00			\$1,273.05
PER DIEM: Aug.26: Dinner = \$36 Aug.27: BLD = \$61 Aug.28: BLD = \$61 Aug.29: BL = \$39.50			\$197.50 136.50
TOTAL AMOUNT CLAIMED			\$1,685.05

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

102 16 24.05

Check-out receipt

Name: Scott Fraser
Check-in: Wednesday, 26 Aug 2020
Check-out: Saturday, 29 Aug 2020
Confirmation #: [REDACTED]
Invoice number: 47997
Invoice date: 29/08/2020
GST: [REDACTED]

Unit assignment: [REDACTED]

Scott Fraser
[REDACTED]

Canada

Date	Description of services	Cost(CAD)
26/08/2020	WER: Unit [REDACTED] 2 Bedroom Luxury King Suite with Outdoor Tub (1King1Queen) - Rack Rates	369.00
27/08/2020	WER: Unit [REDACTED] 2 Bedroom Luxury King Suite with Outdoor Tub (1King1Queen) - Rack Rates	369.00
28/08/2020	WER: Unit [REDACTED] 2 Bedroom Luxury King Suite with Outdoor Tub (1King1Queen) - Rack Rates	369.00
Sub-total		1107.00
PST		88.56
GST		55.35
Hotel		22.14
Total		1273.05
VISA: Aug 26, 2020 - XXXX XXXX XXX [REDACTED]		1273.05
Amount due (CAD)		0.00

Customer signature: _____

