

TRAVEL EXPENSE CLAIM SUMMARY

PAUL D.K. FRASER
 CONFLICT OF INTEREST COMMISSIONER

Date Range	Reason for Expense	Transportation Cost			Lodging Cost	Meals & Daily Allowance	Other Expense		Receipts
		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
April -2014									
Apr 18	Travel to Fort St. John	Air Canada	820.31			51.50	15.00	Parking @ Vic Airport	RECEIPTS
							30.00	Taxi	
	Sub-totals		820.31			51.50	45.00		
						Monthly Total	916.81		
May - 2014									
	No travel expenses								
						Monthly Total	0.00		
June - 2014									
Jun 5	Travel to & from Vancouver	Harbour Air	420.00			25.75	13.50	parking	RECEIPTS
Jun 8-9	Travel to Edmonton	Air Canada	574.61		223.42	53.25	120.00	taxis	RECEIPTS
							20.00	parking	
	Sub-totals		994.61		223.42	79.00	153.50		

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		Air		Vehicle			Ferry	Cost		Type
		Carrier	Cost							
Oct 1-3	Travel to Vancouver				175.40	386.54	133.50		RECEIPTS	
Oct 14-16	Travel to Vancouver				163.30	313.70	154.50	12.00	Parking RECEIPTS	
Oct 31	Travel to Vancouver				180.50				RECEIPTS	
	Sub-totals				519.20	700.24	288.00	12.00		
							Monthly Total	1,519.44		
Nov - 2014										
Nov 12-13	Travel to Vancouver	Harbour Air	210.00			205.85	53.25	18.00	Taxis RECEIPTS	
	Travel from Vancouver	Helijet	275.00							
	Sub-totals		485.00			205.85	53.25	18.00		
							Monthly Total	762.10		
Dec - 2014										
Dec 1	Travel to Vancouver	Harbour Air	410.00		18.50 (Ferry reservation - flew instead)		51.50	13.50	Parking RECEIPTS	

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		Air		Vehicle			Ferry	Cost		Type
		Carrier	Cost							
Feb - 2015										
Feb 3-4	Travel to Vancouver				158.00	223.13	77.25		RECEIPTS	
	Sub-totals				158.00	223.13	77.25			
							Monthly Total	458.38		
Mar - 2015										
Mar 8-9	Travel to Vancouver				152.90	173.58	82.00	37.75	Parking RECEIPTS	
	Sub-totals				152.90	173.58	82.00	37.75		
							Monthly Total	446.23		
							Yearly Total	10,470.22		