

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 - 2013										
Apr 2-4	Travel to Victoria				135.50	227.90	154.50		RECEIPTS	
Apr 8	Attend Mtg at YVR						28.50	Parking	RECEIPTS	
Apr 9-11	Travel to Victoria				139.50	220.70	144.00		RECEIPTS	
Apr 30-May 2	Travel to Victoria				139.50	278.77	154.50		RECEIPTS	
	Sub-totals				414.50	727.37	453.00	28.50		
							Monthly Total	1623.37		
May - 2013										
May 8	Attend Mtg at YVR						20.00	Parking	RECEIPTS	
May 14-16	Travel to Victoria				139.50	336.84	144.00	8.00	Taxi RECEIPTS	
May 22-23	Travel to Victoria				139.50	168.42	103.00		RECEIPTS	
May 25-29	Attend mtgs in Toronto	Air Canada	637.51			559.35	206.00	176.00	Taxi RECEIPTS	

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		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
July 22-25	Travel to Victoria			121.00	505.26	185.00			RECEIPTS
	Sub-totals		269.00	415.50	1,684.20	648.50	137.00		
						Monthly Total	3,154.20		
Aug - 2013									
Aug 1	Travel to Canada Place for mtgs.						18.50	Parking	RECEIPTS
Aug 18	CBA mtg in Saskatoon	No airfare or meals charged			223.28				RECEIPTS
Aug 22-25	Travel to Victoria			155.00	336.84	103.00			RECEIPTS
	Sub-totals			155.00	560.12	103.00	18.50		
						Monthly Total	836.62		
Sept - 2013									
Sept 4-6	Travel to Ottawa	Air Canada	839.76		463.24	115.25	36.00	Taxis	RECEIPTS
							135.70	Parking	

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		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
	Sub-totals			140.25	323.86	115.25	88.00		
						Monthly Total	667.36		
Feb - 2014									
	No Travel Expenses								
						Monthly Total	0.00		
Mar - 2014									
Mar 3	Travel to Vancouver			124.50		51.50			RECEIPTS
Mar 25	Travel to Vancouver	Harbour Air	370.02			51.50	15.75	Parking	RECEIPTS
							50.10	Taxis	
	Sub-totals		370.02	124.50		103.00	65.85		
						Monthly Total	663.37		
						Yearly Total	\$16,786.67		