

TRAVEL EXPENSE CLAIM SUMMARY 2015-16 FISCAL

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							
Jul 27-29	Travel to Vancouver				163.50	476.80 Inc pking	84.75	20.00	parking	RECEIPTS
	Sub-totals				163.50	476.80	84.75	20.00		
							Monthly Total	745.05		
Aug-2015										
	No travel Expenses									
	Sub-totals									
							Monthly Total	0		
Sept-2015										
Sept 2-4	Travel to CCOIN – Quebec City	Air Canada	1241.84			352.92	94.25	45.00 40.00	Parking Taxi	RECEIPTS
Sept 21-24	Travel to Vancouver	Harbour Air	420.00			548.55	154.50	23.55	Taxis	RECEIPTS
Sept 29	Travel to Vancouver	Harbour Air	420.00				33.25	13.50	Parking	RECEIPTS
	Sub-totals		2081.84			901.47	282.00	122.05		
							Monthly Total	3387.36		

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		Air		Vehicle			Ferry	Cost		Type
		Carrier	Cost							
Oct-2015										
Oct 26-27	Travel to Vancouver				167.00	41.00	21.50	Parking	RECEIPTS	
	Sub-totals				167.00	41.00	21.50			
						Monthly Total	229.50			
Nov-2015										
Nov 26-27	Travel to Vancouver				171.75	199.86 Inc Prkng	51.50		RECEIPTS	
	Sub-totals				171.75	199.86	51.50			
						Monthly Total	423.11			
Dec-2015										
Dec 6-9	Travel to Boston for COGEL conf	Air Canada	1535.10			916.32	188.98	67.26 60.00	Taxies Parking	RECEIPTS
	Sub-totals		1535.10			916.32	188.98	127.26		
						Monthly Total	2767.66			
Jan-2016										

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		Air Carrier	Air Cost	Vehicle			Ferry	Cost	
	No travel Expenses								
	Sub-totals								
						Monthly Total	0		
Feb-2016									
	No travel Expenses								
	Sub-totals								
						Monthly Total	0		
Mar-2016									
Mar 7	Travel to Vancouver				145.00		41.00		RECEIPTS
	Sub-totals				145.00		41.00		
						Monthly Total	186.00		
YEARLY TOTAL									
							8,151.85		