

TRAVEL EXPENSE CLAIM SUMMARY 2017-18 FISCAL

PAUL D.K. FRASER
 CONFLICT OF INTEREST COMMISSIONER

REDate Range	Reason for Expense	Transportation Cost			Lodging Cost	Meals & Daily Allowance	Other Expense		Receipts
		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
Apr-2017									
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
May-2017									
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
Jun-2017									
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		

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		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
Jul-2017									
Jul 12	Travel to Vancouver	Air Canada	353.06	28.41 mileage (home to YYJ return)		33.25	13.80 15.00	Canada Line – Airport – Downtown Vancouver return. Parking @ YYJ.	RECEIPTS
	Sub-totals		353.06	28.41		33.25	28.80		
						Monthly Total	443.52		
Aug-2017									
Aug 16-19	Cdn Bar Assoc. Conference – Montreal (accommodation for 1 night ONLY)				296.32		27.00	Taxis	RECEIPTS
	Sub-totals				296.32		27.00		
						Monthly Total	323.32		

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		Air Carrier	Cost	Vehicle			Ferry	Cost	
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
						YEARLY TOTAL	9,457.08		