

TRAVEL EXPENSE CLAIM SUMMARY 2018-19 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						
Apr-2018									
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
May-2018									
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
Jun-2018									
Jun 22	Vancouver Meeting	Harbour Air	384.60			22.75		Receipts	
	Sub-totals		384.60			22.75			
						Monthly Total	407.35		

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		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
Nov-2018									
	No Travel Expenses								
	Sub-totals								
						Monthly Total	0		
Dec-2018									
Dec 8-12	COGEL Conf. Philadelphia	Air Canada	2142.94		1026.89	285.00	209.50	Taxis	Receipts
							288.49	Travel Insurance	
	Sub-totals		2142.94		1026.89	285.00	497.99		
						Monthly Total	3,952.82		

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		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
						Monthly Total	0		
						YEARLY TOTAL			