

**TRAVEL EXPENSE CLAIM SUMMARY 2014-15**  
**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							
<b>April -2014</b>										
Apr 18	Travel to Fort St. John	Air Canada	820.31			51.50	15.00	Parking @ Vic Airport	<a href="#">Receipts</a>	
							30.00	Taxi		
	<b>Sub-totals</b>		<b>820.31</b>			<b>51.50</b>	<b>45.00</b>			
						<b>Monthly Total</b>	<b>916.81</b>			
<b>May - 2014</b>										
	<b>No travel expenses</b>									
						<b>Monthly Total</b>	<b>0.00</b>			
<b>June - 2014</b>										
Jun 5	Travel to & from Vancouver	Harbour Air	420.00			25.75	13.50	parking	<a href="#">Receipts</a>	
Jun 8-9	Travel to Edmonton	Air Canada	574.61		223.42	53.25	120.00	taxis	<a href="#">Receipts</a>	
							20.00	parking		
	<b>Sub-totals</b>		<b>994.61</b>		<b>223.42</b>	<b>79.00</b>	<b>153.50</b>			
						<b>Monthly</b>	<b>1450.53</b>			

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		Air Carrier	Air Cost	Vehicle			Ferry	Cost	
							<b>Total</b>		
<b>July - 2014</b>									
	<b>No Travel Expenses</b>								
							<b>Monthly Total</b>	<b>0.00</b>	
<b>Aug - 2014</b>									
Aug 13-16	Travel to CBA Conference - NL	Air Canada	847.02			267.93			<a href="#">Receipts</a>
	<b>Sub-totals</b>		<b>847.02</b>			<b>267.93</b>			
							<b>Monthly Total</b>	<b>1,114.95</b>	
<b>Sept - 2014</b>									
Sept 3-5	Travel to CCOIN Conf - Winnipeg	Air Canada	872.81			376.04	94.25	40.00	Taxis <a href="#">Receipts</a>
								45.00	Parking
	<b>Sub-totals</b>		<b>872.81</b>			<b>376.04</b>	<b>94.25</b>	<b>85.00</b>	
							<b>Monthly Total</b>	<b>1,428.10</b>	
<b>Oct - 2014</b>									
Oct 1-3	Travel to Vancouver				175.40	386.54	133.50		<a href="#">Receipts</a>

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		Air Carrier	Air Cost	Vehicle			Ferry	Cost		Type
Oct 14-16	Travel to Vancouver				163.30	313.70	154.50	12.00	Parking	<a href="#">Receipts</a>
Oct 31	Travel to Vancouver				180.50					<a href="#">Receipts</a>
	<b>Sub-totals</b>				<b>519.20</b>	<b>700.24</b>	<b>288.00</b>	<b>12.00</b>		
							<b>Monthly Total</b>	<b>1,519.44</b>		
<b>Nov - 2014</b>										
Nov 12-13	Travel to Vancouver	Harbour Air	210.00			205.85	53.25	18.00	Taxis	<a href="#">Receipts</a>
	Travel from Vancouver	Helijet	275.00							
	<b>Sub-totals</b>		<b>485.00</b>			<b>205.85</b>	<b>53.25</b>	<b>18.00</b>		
							<b>Monthly Total</b>	<b>762.10</b>		
<b>Dec - 2014</b>										
Dec 1	Travel to Vancouver	Harbour Air	410.00		18.50 (Ferry reservation - flew instead)		51.50	13.50	Parking	<a href="#">Receipts</a>
								10.00	Taxi	
Dec 7-10	Travel to	Air Canada	1015.64			511.22	195.72	81.75	Taxis	<a href="#">Receipts</a>

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		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
	COGEL Conf. - Pittsburgh, USA								
		Booking Fee	59.85				60.00	Parking	
	<b>Sub-totals</b>		<b>1485.49</b>		<b>511.22</b>	<b>247.22</b>	<b>111.25</b>		
						<b>Monthly Total</b>	<b>2373.68</b>		
<b>Jan - 2015</b>									
	<b>No Travel Expenses</b>								
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	<b>0.00</b>		
<b>Feb - 2015</b>									
Feb 3-4	Travel to Vancouver			158.00	223.13	77.25			<a href="#">Receipts</a>

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		Air Carrier	Air Cost	Vehicle			Ferry	Cost		Type
	<b>Sub-totals</b>				158.00	223.13	77.25			
							<b>Monthly Total</b>	<b>458.38</b>		
<b>Mar - 2015</b>										
Mar 8-9	Travel to Vancouver				152.90	173.58	82.00	37.75	Parking	<a href="#">Receipts</a>
	<b>Sub-totals</b>				152.90	173.58	82.00	37.75		
							<b>Monthly Total</b>	<b>446.23</b>		
							<b>Yearly Total</b>	<b>10,470.22</b>		