

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 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									
						YEARLY TOTAL	8,151.85		