

TRAVEL EXPENSE CLAIM SUMMARY 2017-18 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-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						
<b>Jul-2017</b>									
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.	<a href="#">Receipts</a>
	<b>Sub-totals</b>		<b>353.06</b>	<b>28.41</b>		<b>33.25</b>	<b>28.80</b>		
						<b>Monthly Total</b>	<b>443.52</b>		
<b>Aug-2017</b>									
Aug 16-19	Cdn Bar Assoc. Conference – Montreal (accommodation for 1 night ONLY)				296.32		27.00	Taxis	<a href="#">Receipts</a>
	<b>Sub-totals</b>				<b>296.32</b>		<b>27.00</b>		
						<b>Monthly Total</b>	<b>323.32</b>		





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