

Travel Expense Claim Summary
 Paul Fraser
 Information and Privacy Commissioner

Date Range	Reason for Expense	Transportation Costs				Lodging Costs	Meals & Daily Allowances	Other Expenses	
		Air		Vehicle	Ferry			Cost	Type
		Carrier	Cost						
	Sub-Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Monthly Total		\$0.00
December-10									
	Sub-Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Monthly Total		\$0.00
January-11									
	Sub-Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Monthly Total		\$0.00
February-11									
	Sub-Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Monthly Total		\$0.00
March-11									
	Sub-Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Monthly Total		\$0.00
	Yearly Totals		\$231.02	\$241.50	\$249.40	\$644.00	\$334.75	\$15.00	
							Yearly Total		\$1,715.67