



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132595

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Andrews, Scott		Employee ID NR		Phone Number (250) 356-8247																																					
Client Organization Education		Job Title Ministerial Assistant		Travel Group Code 3																																					
5. Date Completed 2020/02/13		6. Fiscal Year 2020		7. Special Cheque Issue EFT																																					
8. Cheque Stub Information																																									
Type of Travel In Province		14. Reason for Travel Accompanying MRF			Headquarters Victoria																																				
12. Mailing Address for Cheque																																									
16. Travel Dates 2020 01/27 01/28	17. Places Travelled *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>* Vancouver (HJ)</td> <td>1430</td> <td>2359</td> </tr> <tr> <td>* Victoria (HJ)</td> <td>0000</td> <td>1430</td> </tr> </table>			Destination	Start	End	* Vancouver (HJ)	1430	2359	* Victoria (HJ)	0000	1430	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Km	Cost		0.00		0.00	19. Other Transport Costs <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>21.00</td> </tr> <tr> <td>8.27</td> </tr> </table>	Cost	21.00	8.27	20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BL</td> <td>30.50</td> </tr> <tr> <td>F-D</td> <td>33.25</td> </tr> </table>	Claim	Cost	F-BL	30.50	F-D	33.25	22. Lodging Costs <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>193.88</td> </tr> <tr> <td>22</td> </tr> </table>	Cost	193.88	22	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>48.00</td> <td>44.14</td> </tr> <tr> <td></td> <td>Car Rental</td> </tr> </table>	Cost	Describe	48.00	44.14		Car Rental
Destination	Start	End																																							
* Vancouver (HJ)	1430	2359																																							
* Victoria (HJ)	0000	1430																																							
Km	Cost																																								
	0.00																																								
	0.00																																								
Cost																																									
21.00																																									
8.27																																									
Claim	Cost																																								
F-BL	30.50																																								
F-D	33.25																																								
Cost																																									
193.88																																									
22																																									
Cost	Describe																																								
48.00	44.14																																								
	Car Rental																																								
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 29.27	38. \$ 63.75	39. 193.88 \$ s.22	40. 92.14 \$ s.22	Claim Total \$ s.22	379.04																															
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code NR	Amount \$ s.22		379.04																																	
Less Travel Advance 062																																									
						AMOUNT DUE TO EMPLOYEE		54. \$ s.22	379.04																																
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																																			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed																																			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed																																			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Feb21
SLP

Audit Trail for Travel Voucher (Restricted Use) E132595 for Andrews, Scott

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/13 15:52:16	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Andrews, Scott Scott.Andrews@gov.bc.ca	Notified	Andrews, Scott Scott.Andrews@gov.bc.ca
2020/02/13 15:53:45	Andrews, Scott NR Scott.Andrews@gov.bc.ca		Approved	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/02/13 15:56:11	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132595 for Andrews, Scott

1 note(s) returned.

Created On	Author	Note
2020/02/13 15:52:16	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	01/27 FLIGHTS ON AC CC, DI, TAXI, PARKING, HOTEL, CAR RENTAL 01/28 FLIGHTS ON AC CC, BLI, PARKING

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Vic - Van
Jan. 27th 2020.

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: February 13, 2020 2:29 PM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 24, 2020 10:06 AM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Veronica Harrison
	Company	Ndp

Booking NR

Monday, January 27, 2020	Invoice NR	
	FARE-YWH-OffPeak_Winter2019	\$238.09

712	+ GST	\$11.90
10:20 Victoria Harbour (Downtown)		
10:55 Vancouver Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
	Grand Total	\$249.99

Confirmed

1 Passengers - Off-Peak
Scott Andrews, Male

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking NR

Tuesday, January 28, 2020

721
15:00 Vancouver Harbour (Downtown)
15:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Scott Andrews, Male

[Add to Calendar](#)

Invoice NR

FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return

2020-01-27

Mr Scott Andrews
Canada

Room Number : NR
Arrival Date : 01-27-20
Departure Date : 01-28-20
Page : 1 of 1
Folio Number : NR
Confirmation :
Cashier : 156

INFORMATION INVOICE

Membership No. :

Company Name : Government of BC*

GST No: NR

02-13-20

Date	Description	Charges CAD	Credits CAD
01-27-20	Room Charge	165.00	
01-27-20	Hotel Room Tax <small>Nightly Rate \$193.88</small>	13.20	
01-27-20	Municipal & Regional District Ta	4.95	
01-27-20	Room D.M.F	2.48	
01-27-20	Room GST	8.25	
01-27-20	Daily Parking Valet	48.00	
s.22			
01-28-20	Visa <small>XXXXXXXXXXXXNR</small> <small>XXXX</small>	s.22	
Total			
Balance		0.00	CAD

s.22

Room GST
F&B GST
Misc GST
Total

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by NR and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

2020-01-27

YELLOW CAB #64
2 MICASA PLACE V9B1F3
VICTORIA BC
23770560
GH2377056001

**** PURCHASE ****

01-27-2020 09:59:32
Acct # *****NR RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 064
Trace # 944
Inv. # 8198
Auth # 07989I RRN 001038044

Purchase	\$9.00
Tip	\$0.00
Total	\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RECEIPT
NON TRANSFERABLE

Valid ONLY this location
North Parkade
HONKMOBILE Zone # 5667

License Plate Number
s.22

Expiration Date/Time

03:45 PM
JAN 27, 2020

Purchase Date/Time: 12:45pm Jan 27, 2020
Total Due: \$12.00 Rate: \$12 for 3 hours
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #: 00010139
S/N #: 520014471866
Setting: North Parkade
Mach Name: 0074

####NR Visa

Auth #: 085601

GST#:108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Rental AgreementNR
Invoice #

Renter Information

Renter Name
SCOTT ANDREWS

Renter Address
s.22

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE 4MOTION WAGON

License #: s.22

State/Province: BC

Unit #: 7SXSXD

Vehicle #: KM504974

Vehicle Class Driven
Standard Car 4-door/Automatic/Air

Vehicle Class Charged
Full Size Car 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 11,871 **Ending:** 11,982
Total: 111

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

☐ Monday, January 27, 2020 11:01 AM

VANCOUVER PAN PACIFIC 73
999 CANADA PL
VANCOUVER, BC V6C 3B5
CAN

Return

☐ Tuesday, January 28, 2020 11:00 AM

VANCOUVER PAN PACIFIC 73
999 CANADA PL
VANCOUVER, BC V6C 3B5
CAN

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD

Coverages	Loss Damage Waiver Full	Included
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Taxes and Fees	Vlf Rec 1.10/day	Included
	Provincial Sales Tax (7.00%)	2.66 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.98 CAD

Total	44.14 CAD
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(Subject to audit)

Amount charged on January 28, 2020 to MASTERCARD	(44.14 CAD)
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NR

Amount Due	0.00 CAD
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SA 2020-01-28
Van - VIC

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: January 28, 2020 1:08 PM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 28, 2020 1:02 PM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	Veronica Harrison
	Company	Ndp

Booking NR		
Tuesday, January 28, 2020	Invoice NR	
	FARE-YWH-FULL_Winter2019	\$333.33

717	+ GST	\$16.67
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13:20 Vancouver Harbour (Downtown)		
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13:55 Victoria Harbour (Downtown)	Billing	\$333.33
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35 minutes	Taxes	\$16.67
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Grand Total		\$350.00
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Confirmed

Mastercard		\$350.00
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1 Passengers - Full-Fare

• Scott Andrews, Male

Date / Time	January 28, 2020 @ 1:02:01 PM
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Summary	NR
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Expiration	
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Authorization	020683
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[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

2020-01-28

RECEIPT
Welcome to
Impark Lo: 189-1
www.impark.com

License Plate Number
s.22

Expiration Date/Time
06:00 PM
JAN 28, 2020

Purchase Date/Time: 09:04am Jan 28, 2020
Total Parking: \$6.35
Total TAX: \$1.92
Total Due: \$8.27
Total Paid: \$8.27
Ticket #: 00007833
S/N #: 500012120042
Setting 1894
Mach Name: METER - 1

*****NR Visa Auth #: 02948F

Thank You!
Please come again

ING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RE



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132612

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Farrance, Melissa			Employee ID NR			Phone Number NR					
Client Organization Education			Job Title Ministerial Assistant			Travel Group Code 3					
5. Date Completed 2020/02/19		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel accompanying MRF					Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2020 02/14	17. Places Travelled *PCard			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination * Vancouver (HJ)	Start 0620	End 1300				Claim F-LD	Cost 22.75		Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 22.75	
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000		51. STOB 5701	52. Project 2200000		45. Supplier Code NR		Amount \$ 22.75		
Less Travel Advance 062											
								AMOUNT DUE TO EMPLOYEE		54. \$ 22.75	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Mar11
SLP

Audit Trail for Travel Voucher (Restricted Use) E132612 for Farrance, Melissa

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/19 14:48:57	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Farrance, Melissa Melissa.Farrance@gov.bc.ca	Notified	Farrance, Melissa Melissa.Farrance@gov.bc.ca
2020/02/19 14:52:00	Farrance, Melissa NR Melissa.Farrance@gov.bc.ca		Initiated	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/02/19 15:07:27	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132612 for Farrance, Melissa

1 note(s) returned.

Created On	Author	Note
2020/02/19 14:48:57	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	02/14 FLIGHTS ON AC CC, BI

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MF

VIC-VAN 2020-024

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: February 14, 2020 8:26 AM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa GrantBRITISH
COLUMBIA

Administrative Coordinator
 The Office of the Hon. Rob Fleming
 Minister of Education
 Legislative Assembly of British Columbia
 P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 14, 2020 6:42 AM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

NR

Name

Robert Fleming

Company

Ndp

Booking NR**Friday, February 14, 2020**

Invoice NR

FARE-YWH-FULL_Winter2019

\$666.66

702	+ GST	\$33.34
-----	-------	---------

07:00 Victoria Harbour (Downtown)

07:35 Vancouver Harbour (Downtown)

Billing	\$666.66
---------	----------

Taxes	\$33.34
-------	---------

35 minutes

Grand Total	\$700.00
--------------------	-----------------

Confirmed

Mastercard	\$700.00
------------	----------

2 Passengers - Full-Fare

• Melissa Farrance, Female

• Robert Fleming, Male

Date / Time	February 14, 2020 @ 6:41:01 AM
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Summary	NR
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Expiration

Authorization	068186
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Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Hansen, Nicole E EDUC:EX

ME
VAN-VIC 2020-02-14

From: Grant, Lisa EDUC:EX
Sent: February 14, 2020 12:06 PM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 14, 2020 11:38 AM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

NR

Name

Robert Fleming

Company

Ndp

Booking NR

Friday, February 14, 2020

Invoice #NR

FARE-YWH-FULL_Winter2019

\$666.66

715	+ GST	\$33.34
-----	-------	---------

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

Billing	\$666.66
---------	----------

Taxes	\$33.34
-------	---------

35 minutes

Grand Total	\$700.00
--------------------	-----------------

Confirmed

Mastercard	\$700.00
------------	----------

2 Passengers - Full-Fare

• Melissa Farrance, Female

• Robert Fleming, Male

Date / Time February 14, 2020 @ 11:37:25 AM

Summary NR

Expiration

Authorization 023441

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.



Control No.

E132842

Name	Employee ID	Phone Number
Farrance, Melissa	NR	NR
Client Organization	Job Title	Travel Group Code
Education	Ministerial Assistant	3

2020/03/23	2020	EPT	
Type of Travel In Province	14. Reason for Travel Accompanying MRF		Headquarters Victoria

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals		Lodging Costs	Miscellaneous	
2020	*PCard			Km	Cost		Claim	Cost		Cost	Describe
03/06	Victoria	0745	1330	42	23.10						
03/12	* Vancouver (HA)	0820	1415		0.00		F-BD	22.75		98.39 s.22 =	Prking, CRntl, Gas, Cab

				36.	37.			38.	39.	40. 98.39	Claim Total
TOTALS OF COLUMNS				\$ 23.10	\$ 0.00			\$ 22.75	\$ 0.00	\$ 22	\$ 22 144.24

TOTALS OF COLUMNS			\$ 20.76	\$ 0.00	\$ 22.76	\$ 0.00	\$ 0.22	\$ 0.22
48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
	062	22001	06000	5701	2200000	NR	\$ s.22	
	062	22001	06000	6501	2200000		23.10	
	062							
	062							

002	
Less Travel Advance	
062	

AMOUNT DUE TO EMPLOYEE

54.	\$ 5.22
-----	---------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E132842 for Farrance, Melissa

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/23 15:48:07	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Farrance, Melissa Melissa.Farrance@gov.bc.ca	Notified	Farrance, Melissa Melissa.Farrance@gov.bc.ca
2020/03/23 15:59:22	Farrance, Melissa NR Melissa.Farrance@gov.bc.ca		Initiated	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/03/23 16:00:21	Farrance, Melissa NR Melissa.Farrance@gov.bc.ca		Redirected	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/03/24 10:41:10	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132842 for Farrance, Melissa

1 note(s) returned.

Created On	Author	Note
2020/03/23 15:48:07	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	03/06 MF KM for driving around MRF for the entire day 03/12 FLIGHTS ON AC CC, PARKING, GAS, CAR RENTAL, LI

Production *** Copyright © Government of British Columbia

***For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.**

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account	HAS #	NR
	Name	Robert Fleming
	Company	Provincial Government-minister Of Education / Ndp-mla


Booking **NR**

Thursday, March 12, 2020

Flight #504

09:20 Victoria Harbour / Map 

09:50 Richmond (YVR South) /

Map 

30 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

• **Melissa Farrance, Female**

• **Robert Fleming, Male**

Add to Calendar

Invoice NR **NR**

Air Transportation Charges

Sked 500 : (St) GO Flex \$318.70

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$1.30

+ Goods and Services Tax \$16.00

Billing \$320.00

Taxes \$16.00

Grand Total \$336.00

Master Card \$336.00

2020 - 03 - 12 MF



ENJOY DOWNTOWN

Payment

pace #: 514
ariff Zone: Wharf Lot
ard balance: \$---

NR Wharf #2

▼ PARKING TIME EXPIRES AT ▼

8:49am on
03/13/2020

icket # 25791/299
mount \$15.00
ST paid: \$0.71
ash 0.00 Card 15.00
rom: 03/12/2020, 8:49am

RICHMOND TAXI #63
2440 SHELL RD V6X2P1
RICHMOND BC
20123018
QB2012301801

SALE

03-12-2020 10:27:18
Acct # *****NR RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MasterCard
Trace # 430003 Operator 163
Inv. # 163
Auth # 01567Z RRN 001146003
Sale \$19.65
s.22

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TRANSACTION RECORD

MARINE DR HUSKY ESSO

709 SU MARINE DR
VANCOUVER BC V6P 0A3

ESSO EXPRESS PAY

2020-03-12 14:44:00

TRANS #: 089395
STATION#: 00323509
GST #: 843144361
GSTU #: 843144361

PUMP 3
EREG \$ 7.40
6.168L AT \$1.199/L

GST INCLUDED \$ 0.35
TOTAL : CAD\$ 7.40

TYPE: PURCHASE
MASTERCARD
*****NR
REFERENCE #:
66473283 0010017350C
INVOICE NO: 077345
AUTH: 09149Z

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0081326





VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
Federal GST# :889365821

Rental Agreement #:

NR

Bill Ref #:

Invoice Date:

12/03/2020

Account #:

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	48.90	48.90

Subtotal 48.90

PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
----------------------------------	-------	------	------

PROVINCIAL SALES TAX	PCT	7.00	3.42
----------------------	-----	------	------

GOODS AND SERVICES TAX	PCT	5.00	2.52
------------------------	-----	------	------

Total Charges (CAD) 56.34

PAYMENTS

Payment	Master Card	-56.34
---------	-------------	--------

Total Payments (CAD) -56.34

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

MELISSA FARRANCE
PARLIAMENT BUILDINGS ROOM 124
PO BOX 9045 STN PROV GOVT
VICTORIA, BC - V8W 9E2

RENTAL INFORMATION

Date/Time Out
03/12/2020 10:32

Date/Time In
03/12/2020 14:26

Renter

FARRANCE, MELISSA

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED MED	s.22	FORTE	7T8NRW	5,355 5,453

VIN:3KPF54AD1LE207741

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

NR

For Billing Inquiries / Payment Terms :

Tel#:+1 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (CAD) 0.00

Remit To :

ENTERPRISE RENT-A-CAR
13160 88 AVE
SURREY, BC V3W 3K3

Paid By:

MELISSA FARRANCE
PARLIAMENT BUILDINGS ROOM 124
PO BOX 9045 STN PROV GOVT
VICTORIA, BC V8W 9E2

Account #

Rental Agreement

Amount

GPBR

NR

0.00

C486

VAN-VIC MF.

Subject: Melissa's Harbour Air Flt 509 (check in 2:55pm departure 3:20pm) Booking NR
Location: YVR - Victoria
Start: Thu 2020-03-12 2:55 PM
End: Thu 2020-03-12 3:50 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Farrance, Melissa EDUC:EX

Booking NR

Thursday, March 12, 2020

Flight #509

15:20 Richmond (YVR South) / Map

15:50 Victoria Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Melissa Farrance, Female

[Add to Calendar](#)

Invoice NR

Air Transportation Charges

Sked 500 : (St) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value).

Any changes or cancellations made within 4 hours* of departure time will incur a \$20 fee.

*For flights departing on or before 11am, changes must be made before 5pm the day prior to departure.

As always, no fees will be applied in the event of weather disruptions.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132508

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Harrison, Veronica		Employee ID NR		Phone Number (250) 952-7622	
Client Organization		Job Title Senior Ministerial Assistant		Travel Group Code 3	
Education					
5. Date Completed 2020/01/28		6. Fiscal Year 2020		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Accompanying MRF		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2020	*PCard	Start	End	Km	Cost
01/20	*Penticton (AC)	0700	2359	0.00	70.80
01/21	*Victoria (AC)	0000	2359	0.00	68.00
01/23	*Vancouver(HJ)	0900	1500	0.00	12.00
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-	51.50
				F-L	41.00
				F-BD	22.75
				20. & 21. Miscellaneous	23. Cost
				Cost	Describe
				s.22	135.35
				s.22	GAS/Car Rental
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 150.80
				38. \$ 115.25	39. \$ 115.00
				40. \$ 135.35	Claim Total \$ 516.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5702	2200000	NR
062	22001	06000	5701	2200000	
062					
062					
Less Travel Advance					54.
062					\$ 516.40
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2020feb12
SLP

Audit Trail for Travel Voucher (Restricted Use) E132508 for Harrison, Veronica

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/28 14:48:17	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/01/28 17:15:24	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2020/02/05 14:41:05	Fleming, Rob NR Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132508 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2020/01/28 14:48:17	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	01/20 FLIGHTS ON AC CC, TAXI, FBLL, HOTEL , CAR RENTAL 01/21 FLIGHT ON AC CC, TAXI, BDI, GAS 01/23 FLIGHT ON AC CC, TAXI, LI

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VH

NR



AIR CANADA

Booking Confirmation

Booking Reference: NR

Date of issue: 10 Jan, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Depart

Economy - Flex

Monday
20 Jan, 2020

10:05
Victoria
Victoria Int. (YYJ),
British Columbia



10:36
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8060

0hr31
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Monday
20 Jan, 2020

11:15
Vancouver
Vancouver Int. (YVR),
Terminal M



12:10
Penticton
(YYF),
British Columbia

AC8352

0hr55
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro



Return

Economy - Flex

Tuesday
21 Jan, 2020

20:15
Penticton
(YYF),
British Columbia



21:10
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8357

0hr55
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Tuesday
21 Jan, 2020

21:50
Vancouver
Vancouver Int. (YVR),
Terminal M




22:19
Victoria
Victoria Int. (YYJ),
British Columbia

AC8081

0hr29
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Robert Fleming**

Ticket Number

NR


Seats

AC8060 NR

AC8352

AC8357

AC8081

 **Veronica Kim Harrison**

Ticket Number

NR

Seats

AC8060

AC8352

AC8357

AC8081



Purchase summary

MasterCard

*****NR

Amount paid: \$1292.02

Tax information

GST no. 10009-2287 RT0001 \$61.52

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Flex 286.00

Base Fare - Return - Economy - Flex 276.00

Surcharges 24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 30.76

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$646⁰¹

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1292⁰²



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

2020-01-20

YELLOW CAB #261
959 MCCALLUM ROAD V9B0N6
VICTORIA BC
23788257
GH2378825701

**** PURCHASE ****

01-20-2020 08:47:18
Acct # *****NR RF
Card Type MC
A0000000041010 CAPITAL ONE

Operator: 261
Trace # 788
Inv. # 261
Auth # 015483 RRN 001102003

Purchase	\$70.80
Tip	\$0.00
Total	\$70.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



RA # NR

Bill Ref# NR

Renter Name VERONICA HARRISON

s.22

GST/HST 889365821
PST 1021523719Rental Location
YYF NAT
3000 AIRPORT RD 106
PENTICTON

20-JAN-2020 12:35 PM

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V2A 8X1

Phone (250)4873330

Return Location
YYF NAT

21-JAN-2020 07:13 PM

Hope you enjoyed your free upgrade

Vehicle # JR031586
Model C-HR
Class Driven CFAR
Class Charge FCAR
License# s.22
State/Province BRITISH COLUMBIA
M/Kms Driven 158
M/Kms Out 31653
M/Kms In 31811

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	52.00	104.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
AIRPORT ACCESS FEE 9.29 PCT			95.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VLF REC 1.10/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			104.00	7.28
GOODS AND SERVICES TAX @5.000 %			107.00	5.35

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is NR

Total Charges

CAD 119.63

Payments
Master Card

NR

AUTH: 06365S 20-JAN-2020 119.63

Payment

-119.63

Customer Service Number 1-800-468-3334

Congratulations! You have just earned a Free Day!
Free Day is subject to program rules.

Amount Due

CAD 0.00

CAR RENTAL 2020-01-20

VH

NR

Invoice

NR

Room
 Invoice #
 Cashier gwc
 Page: 1 of 1
 Printed: 1/21/2020 08:33:21
 Acct. Filter: All Transactions
 PO #
 Arrival 1/20/2020
 Departure 1/21/2020

Harrison Veronica

PO Box 9045
 STN Provincial Government
 Victoria BC CA
 V8W9E2

Minstry Of Education

Guests in room: Harrison Veronica

Date	Transaction	Description	Subtotal	Tax/Fees	Total
1/20/2020	Room Charge		100.00	15.00	115.00
1/21/2020	Mastercard Payment		-115.00	0.00	-115.00
				Total:	0.00

NR

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

MRDT	2.00
Room GST	5.00
Room PST	8.00

Signature: _____

NR

VH 2020-01-21
GAS & TAXI

PETRO-CANADA
2903 SKAHA LAKE RD
PENTICTON
BC V2A 6G3
(250) 492-2502

GST 119335453
PST 10010601
PC0853199:7002701
TERMINAL: 017002751
PAYPOINT: 017002701

2020-01-21 19:06

PUMP 01
REGULAR
LITRES L 13.109
PRICE/L \$ 1.199
FUEL SALES \$ 15.72*

TOTAL OWED \$ 15.72

TOTAL PAID
CREDIT CARD \$ 15.72

* GST INCL. \$ 0.75

MASTERCARD
*****NR C
AUTH 09801S
PURCHASE
C 0010010010 00 027

CAPITAL ONE
A0000000041010
0000000000
E800
INVOICE 101060

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

YELLOW CAB # 51
817 FISGARD ST. V8W1R9
VICTORIA BC
23767905
GH2376790501

**** PURCHASE ****

01-21-2020 23:25:31
Acct # *****NR RF
Card Type MC
A0000000041010 CAPITAL ONE

Operator: 151
Trace # 1157
Inv. # 933
Auth # 05941S RRN 001237003

Total \$68.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VIC- VAN

VH

2020-23-01

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: January 23, 2020 9:25 AM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant

Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 23, 2020 8:58 AM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

The Helijet logo, featuring the word "Helijet" in a stylized, italicized font.

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

NR

Name

Veronica Harrison

Company

Ndp

Booking NR**Thursday, January 23, 2020**

Invoice NR

FARE-YWH-FULL_Winter2019

\$333.33

710	+ GST	\$16.67
-----	-------	---------

09:45 Victoria Harbour (Downtown)

10:20 Vancouver Harbour (Downtown)

Billing	\$333.33
---------	----------

35 minutes

Taxes	\$16.67
-------	---------

Grand Total	\$350.00
--------------------	-----------------

Confirmed

Mastercard	\$350.00
------------	----------

1 Passengers - Full-Fare

Veronica Harrison, Female

Date / Time	January 23, 2020 @ 8:57:06 AM
-------------	-------------------------------

NR

Summary

Expiration

Authorization	093674
---------------	--------

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

VAN - VIC

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: January 23, 2020 2:06 PM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 23, 2020 2:05 PM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Veronica Harrison
	Company	Ndp

Booking NR

Thursday, January 23, 2020	InvoiceNR	
	FARE-YWH-FULL_Winter2019	\$333.33

719	+ GST	\$16.67
14:10 Vancouver Harbour (Downtown)		
14:45 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Veronica Harrison, Female	Date / Time	January 23, 2020 @ 2:04:34 PM
Add to Calendar	Summary	NR
	Expiration	
	Authorization	014350
<p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)</p>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****NR
CARD TYPE MASTERCARD
DATE 2020/01/23
TIME 5291 12:04:04
CLERK ID 7
INVOICE # 111
RECEIPT NUMBER
H85023846-001-163-006-0

PURCHASE
TOTAL

\$12.00

CAPITAL ONE
A0000000041010
258C963431A38E46
0000008000-

APPROVED

AUTH# 02153S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132524

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Harrison, Veronica		Employee ID NR		Phone Number (250) 952-7622	
Client Organization Education		Job Title Senior Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/01/31		6. Fiscal Year 2020		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Accompanying MRF		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2					
16. Travel Dates 2020 01/30 01/31	17. Places Travelled *PCard Destination * Vancouver (HA) * Victoria (HJ) Start 1430 0000 End 2359 1030		18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs 10.25 \$ s.22 6.65	20. & 21. Meals Claim F-BLD F-LDI Cost 12.25 10.50
					22. Lodging Costs 222.07
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. 16.90 \$ s.22	38. \$ 22.75
					39. \$ 222.07
					40. \$ 0.00
					Claim Total \$ s.22
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code NR
					Amount \$ s.22
Less Travel Advance 062					
					54. \$ s.22
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Feb13
SLP

Audit Trail for Travel Voucher (Restricted Use) E132524 for Harrison, Veronica

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/31 14:24:44	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/01/31 14:49:26	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2020/02/05 14:40:57	Fleming, Rob NR Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132524 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2020/01/31 14:24:44	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	01/30 FLIGHTS ON AC CC, TAXI, I, HOTEL 01/31 FLIGHTS ON AC CC, TAXI , B

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VIC- VAN.

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: January 30, 2020 9:25 AM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Lisa Grant



BRITISH
COLUMBIA

Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: January 29, 2020 6:31 PM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new [On The Fly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code **beforeyoufly** to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

Please review your flight details below.

Please Note:

- Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee.

***For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.**

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account	HAS #	NR
	Name	Veronica Harrison

Booking **NR**

Thursday, January 30, 2020

Flight #218/Twin Otter

15:00 Victoria Harbour / Map

15:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Veronica Harrison, Female

Add to Calendar

Invoice **NR**

Air Transportation Charges

Sked 200 : (St) GO Gold \$226.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.85

Billing \$237.15

Taxes \$11.85

Grand Total \$249.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject

to difference in fare value).
Complimentary Select Seating.
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking NR

Friday, January 31, 2020

Flight #2090/Twin Otter

10:30 Vancouver Harbour / Map

11:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Veronica Harrison, Female

Add to Calendar

Invoice NR

Air Transportation Charges

Sked 200 : (St) GO Gold \$226.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.85

Billing \$237.15

Taxes \$11.85

Grand Total \$249.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

NR

VH

CSA Approved Rate

Room : NR
Folio # :
Invoice # :
Cashier # : 604823
Page # : 1 of 1

Ms Veronica Harrison
Room 124 Parliament Buildings
Victoria BC V8W 9E2
Canada

Arrival : 01-30-20
Departure : 01-31-20

Date	Description	Additional Information		Charges	Credits
01-30-20	Room Charge			189.00	
01-30-20	Destination Marketing Fee			2.44	
01-30-20	Room PST			21.06	
01-30-20	Room GST			9.57	
01-31-20	Mastercard	XXXXXXXXXXXXNR	XX/XX		222.07
Total				222.07	222.07
Balance Due				0.00	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

NR

NR

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

NR

2020 - 01 - 30

VH

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****NR
CARD TYPE MASTERCARD
DATE 2020/01/30
TIME 9485 21:47:17
CLERK ID 9
INVOICE # 22
RECEIPT NUMBER
H85054448-001-232-006-0

PURCHASE
AMOUNT \$10.25
s.22

CAPITAL ONE
A0000000041010
00DA5D245C3823B5
0000008000-

APPROVED

AUTH# 01545S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

GST#105485080
604*871*1111
VAN TAXI APP
AT APPLE STORE

2020 - 01 - 31

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 30404178

Total CA\$6.65
Tip s.22

CREDIT CARD SALE
MASTERCARD NR
Station: BT33

31-Jan-2020 9:04:24AM
s.22 | Method: CONTACTLESS

MASTERCARD
XXXXXXXXXXXXNR
Ref #: 003100537170

Auth #: 02748S
MID: *****3884

AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

VAN - VIC

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: January 31, 2020 9:31 AM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 31, 2020 9:08 AM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

NR

Name

Veronica Harrison

Company

Ndp

Booking NR

Friday, January 31, 2020

Invoice NR

FARE-YWH-FULL_2020

\$357.14

709	+ GST	\$17.86
-----	-------	---------

09:30 Vancouver Harbour (Downtown)

10:05 Victoria Harbour (Downtown)

Billing	\$357.14
---------	----------

Taxes	\$17.86
-------	---------

Dropoff:

Shuttle Requested

Grand Total	\$375.00
-------------	----------

35 minutes

Mastercard	\$375.00
------------	----------

Confirmed

Date / Time	January 31, 2020 @ 9:07:25 AM
-------------	-------------------------------

Summary	NR
---------	----

1 Passengers - Full-Fare

Veronica Harrison, Female

Expiration	
------------	--

Authorization	044655
---------------	--------

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132844

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Harrison, Veronica		Employee ID NR		Phone Number (250) 952-7622	
Client Organization Education		Job Title Senior Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/03/24		6. Fiscal Year 2020		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Accompanying MRF		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2					
16. Travel Dates 2020 03/06 03/07 03/08	17. Places Travelled *PCard			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00	19. Other Transport Costs 70.00 0.00 85.00
	Destination	Start	End		
	* Vancouver (HJ)	1200	2359		
	Vancouver	0000	2359		
	* Victoria (HJ)	0000	1145		
20. & 21. Meals			22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
Claim	Cost				
H- F-BD	25.75 22.75 0.00				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 155.00
				38. \$ 48.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 203.50
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code NR
					Amount \$ 203.50
Less Travel Advance 062					
					54. \$ 203.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
				Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E132844 for Harrison, Veronica

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/24 11:23:42	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/03/24 11:34:50	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2020/03/26 13:54:32	Fleming, Rob NR Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132844 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2020/03/24 11:23:42	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	03/06 FLIGHTS ON AC CC, TAXI, HALF DAY LODGING NOT CLAIMED 03/07 LUNCH CLAIMED LODGING NOT CLAIMED 03/08 FLIGHTS ON AC CC, TAXI

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Vic- Van (VH)

MAR 6TH

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: March 3, 2020 3:49 PM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 2, 2020 4:27 PM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # NR
Name Robert Fleming
Company Ndp

Booking NR

Friday, March 6, 2020

Invoice NR

SALE - Seat Sale \$219

\$208.57

716	+ GST	\$10.43
12:25 Victoria Harbour (Downtown)		
13:00 Vancouver Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
	Grand Total	\$219.00
Confirmed	Fully Changeable / Refundable up to 5pm the day prior to departure.	
1 Passengers - Sale	Does not qualify for combination with Kids Fly Free promotions.	
Veronica Harrison, Female		
<u>Add to Calendar</u>	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade

MAR 6TH 2020 VH
(HALF DAY)

MACLURE'S CAB 87
1275 75TH AVE W
VANCOUVER BC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2020/03/06
TIME 0689 14:57:55
CLERK ID 1
RECEIPT NUMBER
C85040556-001-911-004-0

PURCHASE
TOTAL

\$60.00

CAPITAL ONE
A0000000041010
2644FEEEB269653E
0000008000-E800
CB809EA2C4E50898

APPROVED

AUTH# 02674S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CAB #044
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27062091
TM2706209101

SALE

Batch #: 042 RRN: 0010420160
03/06/20 11:52:13

REF#: 00000016

APPR CODE: 06410S

MASTERCARD

*****NR

Proximity
/

CAPITAL ONE

AID: A0000000041010

AMOUNT \$10.00

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

MAR 8TH 2020 VHI
(LUNCH DI)

ROYAL CITY TAXI # 15
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2020/03/08
TIME 3187 11:39:38
CLERK ID 1015
RECEIPT NUMBER
H85054712-001-001-326-0

PURCHASE
TOTAL

\$68.00

CAPITAL ONE
A0000000041010
8FFA57EF6AB0475A
0000008000-

APPROVED

FF/DT 00
AUTH# 08180S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#104643655
604*525*5616

**YELLOW CAB VICTORIA
#82**

817 FISGARD ST
VICTORIA, BC V8W 1R9
2503812222

<http://yellowcabvictoria.com>

cab: 082
Cashier: M.H

Transaction 000379

Total CA\$17.00
CREDIT CARD SALE CA\$17.00
MASTERCARD NR

08-Mar-2020 12:51:34PM
CA\$17.00 | Method:

CONTACTLESS
MASTERCARD

XXXXXXXXXXXXNR

Ref #: 006800500871

Auth #: 04020S

MID: *****4764

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

thank you for your business

VAN - VIC
MAR 8TH.
VH.

Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX
Sent: March 9, 2020 8:40 AM
To: Hansen, Nicole E EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Lisa Grant



Administrative Coordinator
The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 8, 2020 11:44 AM
To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # NR
Name Robert Fleming
Company Ndp

Booking NR

Sunday, March 8, 2020

InvoiceNR
SALE - Seat Sale \$219 \$208.57

785	+ GST	\$10.43
12:00 Vancouver Harbour (Downtown)		
12:35 Victoria Harbour (Downtown)	Billing	\$208.57
Dropoff:	Taxes	\$10.43
Taxi Requested	Grand Total	\$219.00

35 minutes	Mastercard	\$219.00
-------------------	-------------------	-----------------

Confirmed	Date / Time	March 8, 2020 @ 11:42:23 AM
------------------	-------------	-----------------------------

1 Passengers - Sale	Summary	NR
----------------------------	---------	----

Veronica Harrison, Female

Expiration

Authorization	018475
---------------	--------

Add to Calendar

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354



Control No.

E132853

Name	Employee ID	Phone Number
Harrison, Veronica	NR	(250) 952-7622
Client Organization	Job Title	Travel Group Code
Education	Senior Ministerial Assistant	3

5. Date Completed 2020/03/26	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Accompanying MRF	Headquarters Victoria	

12. Mailing Address for Cheque

PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2020	Courtenay	1200	2359		0.00		F-BL	30.50	314.42		
02/02											
02/03	Victoria	0000	2100		0.00		F-	51.50			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	2200000	NR	\$ 396.42
062						
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.
	\$ 396.42	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed	
---	-------------------	--------------------	--

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E132853 for Harrison, Veronica

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/26 14:03:44	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2020/03/26 14:05:24	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2020/03/26 14:09:32	Fleming, Rob NR Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132853 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2020/03/26 14:03:44	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	02/02 TRAVEL UP TO COURTENAY, DROVE UP WITH OTHER MA's, D,I, LODGING 02/03 BLDI, DROVE DOWN TO VICTORIA WITH OTHER MA's.

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INVOICE

NR

Monday, February 03, 2020

Harrison, Veronica

s.22

Arrival Date **February 02, 2020**Departure Date **February 03, 2020**# of Nights **1**

Room No.

NR

of Guests

1

Sub Folio

A

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

Sunday, February 02, 2020

Room/Package Charge

265.00

Subtotal**265.00**

Front Desk GST TAX

13.91

Front Desk PST TAX

22.26

Resort Fee

13.25

Payment Details

Payment	Notes	Date	Amount
M/C NR	Veronica Harrison	11-Jan-2020	266.96

Total**\$ 314.42****Payments****\$ 266.96****Balance****\$ 47.46**

Thank you!

NR

Merchant #: 591925
 Invoice #: NR

Bus. type: Hotel
 Folio #: NR
 Staff #: 9161
 Terminal #: 001

2/3/2020 10:31:59

Card #: *****NR
 Card type: MasterCard

Transaction: Purchase
 Total: 47.46

Reference #: NR

*** Purchase - Success ***

Signature

NR

NOTE: 266.96 WAS ROOM
 DEPOSIT. REMAINING \$47.46
 WAS PAID UPON ARRIVAL.

VH

NR

Client Copy