

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2018 January to March

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,153.27

Other Travel in Province: \$ 3,650.95

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,463.55

Total travel expenses paid this quarter: \$ 13,267.77

Travel expenses fiscal year-to-date: \$ 21,556.71



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127964

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 Fleming, Rob Client Organization Education				Employee ID Personal Information Job Title				Phone Number (250) 356-8247 Travel Group Code 4			
5. Date Completed 2018/01/25			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial travel					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., 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		
2017	*PCard	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/08		Vic to Van Ferry	0700	2200		0.00		36.00		242.05	Parking
12/09		Vancouver	0700	2200		0.00		61.00		242.05	Parking
12/10		Van to Vic Ferry	0700	1800	73	38.69	89.20	39.50		Person	Parking
12/14		*Van to Vic (HJ)	0700	2200		0.00	30.00	36.00		206.80	
12/15		Vancouver	0700	2200		0.00	18.40	61.00		206.80	
12/16		*Van to Vic (HJ)	0700	2200		0.00	21.00	39.50		413.60	
12/18		*Vic to Van (HJ)	0700	2200		0.00		61.00		212.68	
12/19		Van to Vic Ferry	0700	2200		0.00		39.50		242.68	
TOTALS OF COLUMNS						36. \$ 38.69	37. 164.60 \$ Person	38. \$ 373.50	39. 1110.38 \$ Personal Information	40. \$ 79.00	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount Personal Information					
062	22001	06000	5701	2200000							
062	22001	06000	5711	2200000							
062	22001	06000	5711	2200000							
062	22001	06000	5711	2200000							
Less Travel Advance 062											
						54.					
						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				

Notes for Travel Voucher (Restricted Use) E127964 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/01/25 11:42:30	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Dec.8-10: Minister meetings in Vancouver. Vic to Van by car rental and ferry. Stayed with and Personal Information in personal vehicle by terry. Dec.14-16: Minister meetings in Vancouver. Flew Heli return. Dec. 18-19: Minister meetings in Vancouver. Harbour Air over to Van, car rental and ferry back to Vic.

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Dec 8 - Car Rental and Ferry Vic to Van paid by William Maartman
Dec 19 - Car Rental and Ferry Van to Vic paid by Liam Iliffe

PURCHASE



Supplemental x ref
E127848 Maartman

2017/12/08

Swartz Bay
To

Tsawwassen

AUTH ONLY

RESERVATION-R0900

CONF: 1221716659

RES: 1

Personal Information

20' Undersize Vehi

Person

Adult

Personal

17.20

1 Reservation Pr

Information

Fuel Rebate

Perso 2- .50

nal

Personal Information

Total

Prepayment

MasterCard

Government Financial

005/01-66223092

0015301210

Approved: 114954

CHANGE DUE

0.00

LANE 08

SMB 08 Dec 2017 08:49



1005022 570783

05692

SEE REVERSE SIDE OF TICKET

DEC-10

DEC 17

Mr Robert Fleming
Canada

Private
Vehicle
Mileage

Room Number : 1853
Arrival Date : 12-08-17
Departure Date : 12-10-17
Page : 1 of 1
Folio Number : Personal Information
Confirmation : 19317807
Cashier : 112

INFORMATION INVOICE

Membership No. :

Company Name : Government of BC*

Business Information

12-10-17

Date	Description	Charges CAD	Credits CAD
12-08-17	Room Charge	206.00	
12-08-17	Hotel Room Tax	16.48	
12-08-17	Municipal & Regional District Ta	6.18	
12-08-17	Room D.M.F	3.09	
12-08-17	Room GST	10.30	
12-08-17	Daily Parking Valet	39.50	
Personal Information			
12-09-17	Room Charge	206.00	
12-09-17	Hotel Room Tax	16.48	
12-09-17	Municipal & Regional District Ta	6.18	
12-09-17	Room D.M.F	3.09	
12-09-17	Room GST	10.30	
12-09-17	Daily Parking Valet	39.50	
12-10-17	Visa		
	Government Financial Information	XX/XX	Personal Information
Total			
Balance			
			0.00 CAD

Room GST 20.60
F&B GST Personal
Misc GST Information
Total

Only Valet parking at the hotel

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/1C

20' Undersize Vehi	57.50
Personal Adult	Personal
Information Personal	Information
as Information	
Fuel Rebate	

Vehicle and Passenger \$89.20

Total
 Visa Government Financial
 Information
 AUTH 003421 0077 0000 0000 0000 0000 S
 01 APPROVED - THANK YOU 007
 CHANGE DUE 0.00

mrf

CARDHOLDER COPY
TSA 10 Dec 2017 12:41:12



91597
SEE REVERSE SIDE OF TICKET

DEC. 14 / 17

LEM. TO VIC HELI.

VAN. HELI TO VAN. HOTEL

YELLOW CAB
817 FISGARD STREET VICTORIA BC
21852400
GH2185240025

**** PURCHASE ****

12-14-2017 18:17:34
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 025
Trace # 7615
Inv. # 882
Auth # 019944 REF 001000001

Total \$20.00
(001) APPROVED-THANK YOU

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250-381-2222

VANCOUVER
790 CLARKE
VANCOUVER
Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/12/14
TIME 5123 21:26:05
CLERK ID 4444
INVOICE # 7456
RECEIPT NUMBER
H85016534-001-445-003-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
A3869C43FE22C0D1
0000000000-

APPROVED

AUTH# 081329
THANK YOU

NO

PY

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-1111

54855080

AD

TEXT APP

DEC. 15 / 17

DUPLICATE

BLACKTOP AND CHECKERS
#354
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/12/15
TIME 1747 15:34:22
CLERK ID 1
RECEIPT NUMBER
C85062741-001-055-008-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
92A72574BDA8C738
0080008000-E800
810BBF7D23478CAF
0080008000-F800

APPROVED

AUTH# 026432 01-027
THANK YOU

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DUPLICATE

YELLOW CAB #142
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/12/15
TIME 6416 17:05:56
CLERK ID 5
RECEIPT NUMBER
H85040734-001-002-707-0

PURCHASE
AMOUNT \$8.40
TIP Personal Information
TOTAL

VISA
A0000000031010
8296D46B20B42CC1
0000000000-

APPROVED

AUTH# 066671 01-027
THANK YOU

NO SIGNATURE REQUIRED

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GST105762447RT0001

DEC. 16/17

HOTEL TO VAN. MEETING.

MEETING TO VAN. HELI

YELLOW CAB #20
1441 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/12/16
TIME 4999 14:01:14
CLERK ID 1
RECEIPT NUMBER
H85009692-001-004-222-0

PURCHASE
TOTAL

\$12.00

VISA
A0000000031010
8A695DC913265E07
0000000000-

APPROVED

AUTH# 033733 01-027
THANK YOU

NO SIGNATURE REQUIRED

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GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

12-16-2017 16:27:04
Acct # Government Financial C
Information
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 008
Trace # 15406
Inv. # 008
Auth # 010871 RRN 001983007

Total \$15.00

(001) APPROVED-THANK YOU

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Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/19

20' Person	Undersize Vehicle Adult	Personal Information	17.20
	Fuel Rebate		-.50

Total

\$ 16.70

Master Card

Government Financial

AUTH 154840 66277655 0010014400 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

xref E127911 ILiffe, Lam

CARDHOLDER COPY

TSA 19 Dec 2017 12:48:40



1007072 838134

92098

SEE REVERSE SIDE OF TICKET

Mr Robert Fleming
Canada

Room Number : 1158
Arrival Date : 12-14-17
Departure Date : 12-16-17
Page : 1 of 1
Folio Number :
Confirmation : 19323258
Cashier :

INFORMATION INVOICE

Membership No. :

Video Checkout
Business Information

Company Name : Government of BC*

12-16-17

Date	Description	Charges CAD	Credits CAD
12-14-17	Room Charge	176.00	
12-14-17	Hotel Room Tax	14.08	
12-14-17	Municipal & Regional District Ta	5.28	
12-14-17	Room D.M.F	2.64	
12-14-17	Room GST	8.80	
12-15-17	Room Charge	176.00	
12-15-17	Hotel Room Tax	14.08	
12-15-17	Municipal & Regional District Ta	5.28	
12-15-17	Room D.M.F	2.64	
12-15-17	Room GST	8.80	
12-16-17	Visa		413.60
Government Financial Information		XX/XX	
Total		413.60	413.60
Balance		0.00	CAD

Room GST 17.60
F&B GST 0.00
Misc GST 0.00
Total 17.6

DEC 19/17

Mr Robert Fleming
Canada

Room Number : 0354
Arrival Date : 12-18-17
Departure Date : 12-19-17
Page : 1 of 1
Folio Number : Personal Information
Confirmation : 19325611
Cashier : 149

INFORMATION INVOICE

Membership No. :

Company Name : Government of BC*

Business Information

01-24-18

Date	Description	Charges CAD	Credits CAD
12-18-17	Room Charge	181.00	
12-18-17	Hotel Room Tax	14.48	
12-18-17	Municipal & Regional District Ta	5.43	
12-18-17	Room D.M.F	2.72	
12-18-17	Room GST	9.05	
12-19-17	Visa		212.68
Total		212.68	212.68
Balance		0.00	CAD

Room GST 9.05
F&B GST 0.00
Misc GST 0.00
Total 9.05

ED18EXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127993

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 Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/01/29		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 01/15	17. Places Travelled *PCard Destination *Vic to Van (HI)		Start 0700	End 1900	18. Personal Vehicle Use Km Cost 0.00
					19. Other Transport Costs 28.00
					20. & 21. Meals Cost 39.50
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS					36. \$ 0.00
					37. \$ 28.00
					38. \$ 39.50
					39. \$ 0.00
					40. \$ 0.00
					Claim Total \$ 67.50
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information
					Amount \$ 67.50
Less Travel Advance 062					
					54. \$ 67.50
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 2018Jan31
SLP

Notes for Travel Voucher (Restricted Use) E127993 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/01/29 17:13:29	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Jan. 15: Vic to Van return by Hel jet. Taxi home to Heli terminal and return.

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JAN. 15/18

Home TO Vic HELI

HELI
Vic to home

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

01-15-2018 08:04:35
Acct # Government Financial RF
Information
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 042
Trace # 12102
Inv. # 042
Auth # 030338 RRN 001015001

Total \$14.00

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YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

01-15-2018 18:34:18
Acct # Government Financial C
Information
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 189
Trace # 15432
Inv. # 189
Auth # 025086 RRN 001113001

Total \$14.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Vancouver, BC
Security Concern

INVOICE

Guest Fleming, Robert

Payee Andra Hahn
PO Box 9045 STN PROV GOVT
Victoria BC V8W 9E2
Canada

Room No. 3301
Arrival 09-24-17
Departure 09-29-17
Page No. 1 of 1
Folio Window 2
Folio No. Personal Information

Confirmation No Personal Information
Group Name

Date	Description	Charges	Credits
09-29-17	Master Card	Government Financial Information	2,344.10
10-25-17	Master Card	Refund Government Financial Information	-2,344.10

Total	0.00	0.00
Balance	0.00	

Security Concern

Personal Information

Security Concern

GST Summary:	
Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0
Registration Number: Business Information	

Main Contact Information

Government Financial
Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
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Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	17:45 - TERMINAL M -MAIN	19:33			

Passenger: 1	Mr Robert Fleming
Ticket number:	014 2183 790184

Passenger: 1 Ticket number 014 2183 790184	
Date of issue	28-Sept 2017



Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	288.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.20

Total Fare in Canadian dollars:	35.20A
--	--------

Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
CAD270.00 NONREF - AC
ONLYT/NONREF/CHGFEE -BG:AC
**Fare calculation:*
11OCT17YVR AC YYD Q18.00R270.00CAD288.00 END ROE1.00 PD7.12CA
13.81XG5.00SQ
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Robert Fleming	
Air Canada baggage rules apply. For flight(s): AC8564	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: **ROB FLEMING**
Email: **andra.hahn@gov.bc.ca**

Booking Reference # **Government Financial Information**

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M804	13:00-Prince George 13/10/2017	13:50-Dawson Creek 13/10/2017	Beech1900D	CONFIRMED

Passenger Information



Name: **ILIFFE LIAM**

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
FLEMING,ROB	YXS - Prince George AIF	25.00	GST 1.25	0.00	26.25
FLEMING,ROB	E - FLEX - E	168.00	GST 8.40	0.00	176.40
FLEMING,ROB	ATSC	7.12	GST 0.36	0.00	7.48
FLEMING,ROB	Surcharge	12.00	GST 0.60	0.00	12.60
ILIFFE,LIAM	YXS - Prince George AIF	25.00	GST 1.25	0.00	26.25
ILIFFE,LIAM	E - FLEX - E	168.00	GST 8.40	0.00	176.40
ILIFFE,LIAM	ATSC	7.12	GST 0.36	0.00	7.48
ILIFFE,LIAM	Surcharge	12.00	GST 0.60	0.00	12.60
Total		424.24	21.22	0.00	445.46

Payment Information

11:30 Vancouver Harbour / Map 	Sked 200 : Carbon Offset	\$1.30
12:05 Victoria Harbour / Map 	Sked 200 : VHFC Terminal Fee	\$19.72
35 minutes	Sked 200/300 : Standard GO Flex	\$373.28
KK- Confirmed	+ Goods and Services Tax	\$19.70
2 Passenger(s) - GoFlex	Billing	\$394.30
- Liam Iliffe, Male	Taxes	\$19.70
- Robert Fleming, Male	Grand Total	\$414.00
Add to Calendar	Master Card	\$414.00

Date / Time September 14, 2017 @ 11:09:29 AM
Summary Government Financial Information
Expiration
Authorization 140837

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Itinerary / Receipt


Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference Government Financial Information

Name: Mr Robert Fleming
E-mail: KAITLIN.SCHELL@GOV.BC.CA

Payment:  Government Financial Information

Customer Care
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8074	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	16:35	17:02 - TERMINAL M -MAIN			
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	17:45 - TERMINAL M -MAIN	19:33			

Passenger Information

Passenger: 1 Mr Robert Fleming

Ticket number: 014 2183 088910

Purchase Summary

Passenger: 1 Ticket number 014 2183 088910

Date of issue	12-Sept 2017
Fare Amount in Canadian dollars:	254.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.15
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	108.15A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
CAD236.00 NONREF-BG:AC	
*Fare calculation:	
11OCT17YYJ AC X/YVR AC YYD Q18.00R236.00CAD254.00 END ROE1.00	
PD7.12CA8.66XG5.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Schell, Kaitlin EDUC:EX

From: Hahn, Andra EDUC:EX
Sent: Tuesday, October 17, 2017 9:56 AM
To: Schell, Kaitlin EDUC:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, September 22, 2017 8:27 AM
To: Hahn, Andra EDUC:EX
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 #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking

Government Financial
Information

Friday, September 22, 2017

Invoice #207462

708

08:40 Victoria Harbour

09:15 Vancouver Harbour

35 minutes

FARE-YWH-Full_Winter17-18	\$600.00
+ GST	\$30.00
Billing	\$600.00
Taxes	\$30.00

Confirmed		Grand Total	\$630.00
2 Passengers - Full-Fare		Mastercard	\$630.00
- Liam Iliffe, Male - Robert Fleming, Male			
Add to Calendar		Date / Time	September 22, 2017 @ 8:21:02 AM
		Summary	Government Financial Information
		Expiration	
		Authorization	135436

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.

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

From: HA Accounts <haaccounts@harbourair.com>
To: Schel, Kaitlin EDUCEX
Cc:
Subject: Credit card transactions

Hello Kaitlin,


As requested, here are details of the credit card transactions.

Liam Iliffe

Flight #380/Twin Otter
Sunday, September 24, 2017 @ 18:00 PM
Victoria Harbour -> Vancouver Harbour

Account: Government Financial Information

Passengers: Robert Fleming

 Harbour Air Seaplanes GST# B4295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # Government Financial Information

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 CDN


Grand Total \$207.00 CDN

Robert Fleming (Ministry Of Educat...)

Flight #213
Saturday, September 23, 2017 @ 11:30 AM
Vancouver Harbour -> Victoria Harbour

Account: Government Financial Information

Passengers: Robert Fleming

 Harbour Air Seaplanes GST# B4295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Invoice # Government Financial

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards (18.66 points)

Goods and Services Tax \$9.85 CDN

Grand Total \$207.00 CDN

From: [Schell, Kaitlin EDUC:EX](#)
To: [Poldrugov](#) Government Financial Information
Subject: FW: Clai
Date: Thursday, December 7, 2017 9:32:44 AM
Attachments: [ATT00001.png](#)

Hi Saija,

I finally heard back from Air Canada, this isn't an official receipt but it is a confirmation? I don't know what else to do from here so any help would be great!

Kaitlin

From: AirCanadaRefunds@conduent.com [mailto:AirCanadaRefunds@conduent.com]

Sent: Thursday, December 7, 2017 8:51 AM

To: Schell, Kaitlin EDUC:EX

Subject: Government Financial Information



Dear Ms Schell,

Refunds have been processed for tickets 0142183088790 and 0142183088910.

Issuing Office: Refund Services

Date refund was issued: 10/02/2017

Name of Passenger: Liam Iliffe, Robert Fleming

Amount Refunded: \$10.00 per ticket

Currency:CAD

Refund form of payment: Mastercard Credit Card ending in

Government
Financial
Information

Tickets Refunded: 014 2183088790 / 014 2183088910

It may take up to two months before your refund is reflected on your credit card statement.

If two months have passed and you still haven't received your refund, please contact

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name:Mr Robert Fleming

E-mail:ANDRA.HAHN@GOV.BC.CA

Payment:CCC

Government Financial Information

Booking reference

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Government Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (S)	Confirmed
Operated by:	Wed 11-Oct 2017	Wed 11-Oct 2017			
Air Canada Express-Jazz	17:45 - TERMINAL M -MAIN	19:33			

Passenger Information

Passenger: 1

Mr Robert Fleming

Ticket number:

014 2183 790184

Purchase Summary

Passenger: 1 Ticket number 014 2183 790184

Date of issue28-Sept 2017

Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	288.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.20
Total Fare in Canadian dollars:	35.20A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
CAD270.00 NONREF - AC
ONLYT/NONREF/CHGFEE -BG:AC
*Fare calculation:
11OCT17YVR AC YYD Q18.00R270.00CAD288.00 END ROE1.00 PD7.12CA
13.81XG5.00SQ
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Robert Fleming	
Air Canada baggage rules apply. For flight(s): AC8564	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Robert Fleming
E-mail: ANDRA.HAHN@GOV.BC.CA
Payment: Government Financial Information
CX

Booking reference: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Fri 05-Oct 2018	Fri 05-Oct 2018			

Passenger Information

Passenger: 1 Mr Robert Fleming
Ticket number: 014 2184 155197

Purchase Summary

Passenger: 1 Ticket number 014 2184 155197	
Date of issue	06-Oct 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	165.00
Taxes, Fees & Charges	

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.36
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars:

196.48

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC
**Fare calculation:*
17OCT17YYJ AC YVR Q12.00R153.00CAD165.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Robert Fleming	
Air Canada baggage rules apply. For flight(s): ACOPEN	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Security Concern

Oct 14, 2017
11:42 am

Security Concern

Security Concern

DAWSON CREEK,

Security Concern

Robert Fleming
PO Box 9045
Victoria, BC V8W 9E2

Personal Information

Folio #
Room Number: 330
Rate: \$119.00
Pay Method: Government Financial Information

Arrival Date: Friday, October 13, 2017
Departure Date: Saturday, October 14, 2017

Personal Information

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/13/2017	Room postings	Auto Posted		330	\$119.00	
10/13/2017	Destination Mrkg F	Auto Posted		330	\$3.57	
10/13/2017	GST ROOM	Auto Posted		330	\$0.18	
10/13/2017	PST ROOM	Auto Posted		330	\$0.29	
10/13/2017	GST ROOM	Auto Posted		330	\$5.95	
10/13/2017	PST ROOM	Auto Posted		330	\$9.52	
10/14/2017	MASTERCARD	CHECKED		330		\$138.51

Government Financial Information

Security Concern

Tax Summary	
Destination	\$3.57
GST ROOM	\$6.13
PST ROOM	\$9.81

Balance: \$0.00

Security Concern

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2017/10/14
TIME 0164 11:42:22
RECEIPT NUMBER
M84094176-001-192-026-0

PRE-AUTH COMPLETION
TOTAL

\$277.02

APPROVED

AUTH# 163040 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Robert Fleming
PO Box 9045
Victoria, BC, V8W 9E2
Business Information

Government
Folio # : Financial Information
Room Number: 330
Pay Method: MC
Province of BC

Arrival Date: 10/13/2017
Departure Date: 10/14/2017

Confirmation # : Government Financial Information

Date	Code	Reference	Room	Amount
10/13/2017	ROOM	Room postings	330	119.00
10/13/2017	DMF	Destination Mrkg Fn	330	3.57
10/13/2017	GST	GST ROOM	330	0.18
10/13/2017	PST	PST ROOM	330	0.29
10/13/2017	GST	GST ROOM	330	5.95
10/13/2017	PST	PST ROOM	330	9.52
10/14/2017	MC	MASTERCARD Government Financial Information	330	138.51
Subtotal				119.00
Taxes				19.51
Total Due				138.51
Payment				138.51
Balance Due				0.00

Security Concern

Personal Information

REFUND

Security Concern

Nov 10, 2017
3:35 pm

Security Concern

Security Concern

DAWSON CREEK, BC

Security Concern

Robert Fleming
PO Box 9045
Victoria, BC V8W 9E2

Arrival Date: Friday, October 13, 2017
Departure Date: Saturday, October 14, 2017

Personal Information

Personal Information
Folio #:
Room Number: 330
Rate: \$119.00
Pay Method: Government Financial Information

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/13/2017	Room postings	Auto Posted		330	\$119.00	
10/13/2017	Destination Mrkg F	Auto Posted		330	\$3.57	
10/13/2017	GST ROOM	Auto Posted		330	\$0.18	
10/13/2017	PST ROOM	Auto Posted		330	\$0.29	
10/13/2017	GST ROOM	Auto Posted		330	\$5.95	
10/13/2017	PST ROOM	Auto Posted		330	\$9.52	
10/14/2017	MASTERCARD	CHECKED- Government Financial Information		330		\$138.51
11/10/2017	VISA	Government Financial Information		330		\$138.51
11/10/2017	MASTERCARD	wrong card		330	\$138.51	

Security Concern

Tax Summary	
Destination	\$3.57
GST ROOM	\$6.13
PST ROOM	\$9.81
Balance:	\$0.00

Security Concern

Government
Financial
Information

CARD TYPE
DATE 10/13/17
TIME 14:35:23
RECEIPT NUMBER
M84094176-001-274-002-0

REFUND
TOTAL

\$138.51

APPROVED

AUTH# 325768 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Government
Financial
Information

CARD TYPE
DATE 10/13/17
TIME 14:33:03
RECEIPT NUMBER
M84094176-001-274-001-0

PURCHASE
TOTAL

\$138.51

APPROVED

AUTH# 090766 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Robert Fleming

E-mail: ANDRA.HAHN@GOV.BC.CA

Payment: CCC/ CC C

Government Financial Information

Booking reference:

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8056	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
Operated by:	Fri 17-Nov 2017	Fri 17-Nov 2017			
Air Canada Express-Jazz	08:00	08:27 - TERMINAL M -MAIN			
AC8342	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (G)	Confirmed
Operated by:	Fri 17-Nov 2017	Fri 17-Nov 2017			
Air Canada Express-Jazz	09:25 - TERMINAL M -MAIN	10:17			
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
Operated by:	Fri 17-Nov 2017	Fri 17-Nov 2017			
Air Canada Express-Jazz	16:50	17:49 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
Operated by:	Fri 17-Nov 2017	Fri 17-Nov 2017			
Air Canada Express- Jazz	19:35 - TERMINAL M -MAIN	20:05			

Passenger Information

Passenger: 1 Mr Robert Fleming
Ticket number: 014 2184 700142

Purchase Summary

Passenger: 1 Ticket number 014 2184 700142

Date of issue	19-Oct 2017
Fare Amount in Canadian dollars:	460.00
(including <u>navigational & other charges</u>)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	15.60
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	327.73A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
CAD436.00 NONREF - AC
ONLYT/NONREF/CHGFEE -BG:AC
*Fare calculation:
17NOV17YYJ AC X/YVR AC YKA Q12.00R187.00AC X/YVR Q12.00AC YYJ
R249.00CAD460.00 END ROE1.00 PD7.12CA9.36XG15.00SQ
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



eTicket Receipt

Prepared For
FLEMING/ROBERT MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	25Oct17
TICKET NUMBER	8382130674297
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Oct17	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 10:33pm	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid After 27OCT18

Allowances

Baggage Allowance YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET) Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YYJ208.00CAD208.00END
Fare	CAD 208.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 11.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 243.73

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Thursday, November 30, 2017 2:17 PM
To: Hahn, Andra EDUC:EX
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 #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking		Government Financial Information
Friday, October 27, 2017		Invoice #220457
720	FARE-YWH-Full_Winter17-18	\$220.00
15:25 Victoria Harbour	FARE-YWH-Full_Winter17-18	(\$220.00)
16:00 Vancouver Harbour	FARE-QT private fare	\$220.00
35 minutes	+ GST	\$0.00
Confirmed	Billing	\$220.00
	Taxes	\$0.00
1 Passengers - Full-Fare	Grand Total	\$220.00
Robert Fleming, Male		
<u>Add to Calendar</u>	Mastercard	\$315.00
	Date / Time	October 27, 2017 @ 2:36:45 PM

CHARGE

	Summary	Government Financial Information
	Expiration	
	Authorization	173646
REFUND →	Mastercard	(\$315.00)
	Date / Time	October 27, 2017 @ 2:41:36 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	064697
	Quick Ticket (Prepaid)	\$220.00
	Date / Time	October 30, 2017 @ 8:23:39 AM
	Summary	Government Financial Information
	Service	
	Ticket	

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.

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 unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Hahn, Andra EDUC:EX

From: Sampson, Laura EDUC:EX
Sent: Tuesday, October 31, 2017 9:33 AM
To: Hahn, Andra EDUC:EX
Subject: RE: Sept. 29 – FW: Thank you for choosing to take off with Helijet!

Awesome! Thanks Andra.

From: Hahn, Andra EDUC:EX
Sent: Tuesday, October 31, 2017 9:29 AM
To: Sampson, Laura EDUC:EX
Subject: Sept. 29 - FW: Thank you for choosing to take off with Helijet!

Hi Laura
I called Helijet and asked that they move MRF’s travel on Sept. 29 from DMO’s credit card to our PCARD. See below in yellow.

Thanks
ANdra

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Tuesday, October 31, 2017 9:25 AM
To: Hahn, Andra EDUC:EX
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 #	Government Financial Information
	Name	Scott MacDonald
	Company	Ministry Of Education

Booking #	Government Financial Information

Friday, September 29, 2017

723

16:00 Vancouver Harbour

16:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming, Male

[Add to Calendar](#)

Invoice #200191

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$630.00

Date / Time September 29, 2017 @ 3:45:44 PM

Summary Government Financial Information

Expiration

Authorization 184543

Mastercard (\$630.00)

Date / Time September 29, 2017 @ 4:02:34 PM

Summary Government Financial Information

Expiration

Authorization 596360

Mastercard \$315.00

Date / Time September 29, 2017 @ 4:07:19 PM

Summary Government Financial Information

Expiration

Authorization 190719

Mastercard (\$315.00)

Date / Time October 31, 2017 @ 9:24:09 AM

Summary Government Financial Information

Expiration

Authorization	156844
Mastercard	\$315.00
Date / Time	October 31, 2017 @ 9:24:41 AM
Summary	Government Financial Information
Expiration	
Authorization	122441

Andrea's personal

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.

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 unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Harbour Air Credit

Schell, Kaitlin EDUC:EX

From: Hahn, Andra EDUC:EX
Sent: Thursday, November 30, 2017 12:00 PM
To: Schell, Kaitlin EDUC:EX
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Thursday, November 30, 2017 11:47 AM
To: Hahn, Andra EDUC:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[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! Please review your flight details below.

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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Robert Fleming
	Company	Ministry Of Education / N D P - M L A

Booking


Government Financial Information


Wednesday, October 18, 2017

Invoice #5764146

Flight #2110

All Skeds - Baggage : Checked Baggage Fee \$0.00

11:30 Vancouver Harbour / Map 

12:05 Victoria Harbour / Map 

35 minutes

CX - Cancelled

2 Passenger(s) - GoFlex

· Liam Iliffe, Male

· Robert Fleming, Male

Add to Calendar

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

Sked 200/300 : Standard GO Flex \$373.28

Sked 200 : Carbon Offset (\$1.30)

Sked 200 : VHFC Terminal Fee (\$19.72)

Sked 200/300 : Standard GO Flex (\$373.28)

+ Goods and Services Tax \$0.00

Master Card \$414.00

Date / Time September 14, 2017 @ 11:09:29 AM

Summary Government Financial Information

Expiration

Authorization 140837

Master Card (\$414.00)

Date / Time October 18, 2017 @ 10:10:21 AM

Summary Government Financial Information

Expiration

Authorization 10102R

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

Security Concern

Security Concern

Security Concern V0J2N0

C/O 10/12/2017 02:42 PM Martin

Registered To:
Fleming, Robert
Ministry of Education

Personal Information

Personal Information

Room # 219-A

Conf # Personal Information

Arrival 10/11/17

Departure 10/12/17

Room Type QQ-2 Queen Beds

Guests 1 / 0

Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/11/17	Gary	RC	ROOM CHRG REVENUE			\$99.00
10/11/17	Gary	9	GST			\$4.95
10/11/17	Gary	91	PST			\$7.92
10/11/17	Gary	92	MRDT			\$2.97
10/12/17	Martin	MC	Payment Master Card			\$114.84-
11/25/17	Martin	RMA5	Refund Master Card			\$114.84
11/25/17	Martin	VISA	Payment Visa			\$114.84-

Balance Due	\$0.00
-------------	--------

Security Concern

Signature

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Thursday, December 7, 2017 4:49 PM
To: Hahn, Andra EDUC:EX
Subject: DEc. 1 - 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 #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial
Information

Friday, December 1, 2017

702

07:00 Victoria Harbour

07:35 Vancouver Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Peak

Invoice #225794

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time December 1, 2017 @ 6:36:59 AM

Summary Government Financial
Information

Expiration

Robert Fleming, Male

Authorization

093700

Add to Calendar

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.

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply.

Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Hahn, Andra EDUC:EX

From: reservation@harbourair.com
Sent: Thursday, December 7, 2017 4:35 PM
To: Hahn, Andra EDUC:EX
Subject: Dec. 1 - Harbour Air Flight Itinerary. Thanks for booking!



[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! Please review your flight details below.

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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Robert Fleming
	Company	Ministry Of Education / N D P - M L A

Booking

Government Financial Information

Friday, December 1, 2017

Invoice #5859683

Flight #219

15:00 Vancouver Harbour / Map

15:35 Victoria Harbour / Map

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Robert Fleming, Male

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	\$207.00
-------------	----------

Date / Time December 1, 2017 @ 2:44:01 PM

Summary Government Financial Information

Expiration

Authorization 120624

Personal Information

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Thursday, December 7, 2017 8:16 AM
To: Hahn, Andra EDUC:EX
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 #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial Information

Thursday, December 7, 2017

702

07:00 Victoria Harbour

07:35 Vancouver Harbour

35 minutes

Cancelled

1 Passengers - Peak

Robert Fleming, Male

[Add to Calendar](#)

Invoice #231927

FARE-YWH-PEAK_Winter17-18 \$309.52

FARE-YWH-PEAK_Winter17-18 (\$309.52)

+ GST \$0.00

Mastercard \$325.00

Date / Time December 7, 2017 @ 6:45:09 AM

Summary Government Financial Information

Expiration

Authorization 094509

Mastercard (\$325.00)

Date / Time	December 7, 2017 @ 8:15:54 AM
Summary	Government Financial Information
Expiration	
Authorization	700641

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.

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 unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
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Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply.

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Thursday, December 14, 2017 6:19 PM
To: Hahn, Andra EDUC:EX
Subject: Dec. 14 - ROB - Helijet Invoice - 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 #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial Information

Thursday, December 14, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Robert Fleming, Male

[Add to Calendar](#)

Invoice #236897

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time December 14, 2017 @ 6:18:52 PM

Summary Government Financial Information

Expiration

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.

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Saturday, December 16, 2017 3:24 PM
To: Hahn, Andra EDUC:EX
Subject: Dec. 16 - ROB - Receipt - 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 #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial Information

Saturday, December 16, 2017

787

15:30 Vancouver Harbour

16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming, Male

[Add to Calendar](#)

Invoice #236898

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard \$189.00

Date / Time December 16, 2017 @ 3:23:17 PM

Summary Government Financial Information

Expiration

Authorization 182315

Weekend and Off Peak Fares

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.

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 unless otherwise stated in fare rules.

Terminals:
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Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Hahn, Andra EDUC:EX

From: reservation@harbourair.com
Sent: Wednesday, December 13, 2017 1:48 PM
To: Hahn, Andra EDUC:EX
Subject: Dec. 18 - ROB - Harbour Air Flight Itinerary. Thanks for booking!



[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! Please review your flight details below.

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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Robert Fleming
	Company	Ministry Of Education / N D P - M L A

Booking

Government Financial
Information

Monday, December 18, 2017

Invoice #5872265

Flight #2100

11:30 Victoria Harbour / Map

12:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Non-Peak GO Flex	\$140.92
+ Goods and Services Tax	\$7.57

1 Passenger(s) - GoFlex Robert Fleming, Male	Billing	\$151.43
	Taxes	\$7.57
	Grand Total	\$159.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.

Hahn, Andra EDUC:EX

From: reservation@harbourair.com
Sent: Thursday, December 7, 2017 4:35 PM
To: Hahn, Andra EDUC:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[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! Please review your flight details below.

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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Robert Fleming

Company

Ministry Of Education / N D P - M L A

Booking

Government Financial
Information

Friday, November 24, 2017

Invoice #5852761

Flight #2020/Twin Otter

07:30 Victoria Harbour / Map

08:00 Vancouver Harbour / Map

30 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Robert Fleming, Male

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Corporate Account	\$207.00
-------------------	----------

Date / Time November 24, 2017 @ 7:03:18 AM

Summary [Government Financial Information](#)

[Ticket](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure


Booking

[Government Financial Information](#)

Friday, November 24, 2017

Flight #509

14:20 South Vancouver (YVR) /

Map 

14:50 Victoria Harbour / Map 

Invoice #5852762

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Standard GO Gold	\$185.07
Donation - General donation (Share the Fare)	\$5.00
+ Goods and Services Tax	\$9.28

Hahn, Andra EDUC:EX

From: reservation@harbourair.com
Sent: Thursday, December 7, 2017 4:45 PM
To: Hahn, Andra EDUC:EX
Subject: Nov. 24 - Rob - Harbour Air Flight Itinerary. Thanks for booking!

[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! Please review your flight details below.

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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account		Government Financial Information
HAS #		
Name		Robert Fleming
Company		Ministry Of Education / N D P - M L A

Booking

Government Financial
Information

Friday, November 24, 2017

Invoice #5852762

Flight #509

14:20 South Vancouver (YVR) /

Map

14:50 Victoria Harbour / Map

30 minutes

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Standard GO Gold	\$185.07
Donation - General donation (Share the Fare)	\$5.00
+ Goods and Services Tax	\$9.28

30 minutes

KK- Confirmed Select Seat #2

1 Passenger(s) - GoGold
Robert Fleming, Male

[Add to Calendar](#)

Billing \$190.72

Taxes \$9.28

Grand Total \$200.00

Corporate Account \$200.00

Date / Time November 24, 2017 @ 1:47:21 PM

Summary Government Financial Information

Ticket

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Complimentary Select Seating

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage** restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)



Control No.

E127992

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed 2018/01/29		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/City				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., 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	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/12	Victoria	0800	1600		0.00	28.00	39.50			
12/13	Victoria	0800	2100		0.00	29.00	27.00			
12/06	Victoria - taxi	0800	2100		0.00	13.00				
12/12	Victoria - taxi	0800	2200		0.00	Personal				
12/13	Victoria - taxi	0800	2100		0.00	Information				
TOTALS OF COLUMNS					36. \$ 0.00	37. 70.00 \$ Person al	38. \$ 66.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Person al
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
062	22001	06000	5750	22MTCCA	Government Financial Information		\$ Person al / U.UU			
062	22001	06000	6501	2200000						
062										
062										
Less Travel Advance 062										
					AMOUNT DUE TO EMPLOYEE					54. \$ Person al
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		

Notes for Travel Voucher (Restricted Use) E127992 for Fleming, Rob

2 note(s) returned.

Created On	Author		Note
2018/01/29 16:50:56	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Dec. 6, 12, & 13 Taxi receipts are all between home and legislature
2018/01/31 16:50:43	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Dec. 6 taxi part of E127781

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DEC-6/17

Home to Legislative

YELLOW CAB
817 FISGARD STREET VICTORIA
VICTORIA BC
21852400
GH2185240054

**** PURCHASE ****

12-06-2017 07:44:51
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000001010 VISA

Trace # 11069
Inv. # 325
Auth # 0385001 RN 001009000

Total \$13.00

(001) APPROVED-THANK YOU

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250-381

DEC. 12 / 17

LEG TO HOME

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

12-12-2017 21:20:45
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A000000031010 VISA

Operator: 108
15347
108
RRN 001977002

Total \$14.00
(001) APPROVED-THANK YOU

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250-381-2222

HOME TO LEG

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

12-12-2017 08:17:40
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA

Operator: 009
Trace # 5966
Inv. # 009
Auth # 022105 RRN 001031002

Total \$14.00
(001) APPROVED-THANK YOU

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DEC. 13 / 17

LEA. TO HOME

HOME TO LEA.

BLUEBIRD CABS #28
2612 QUADRA ST
VICTORIA BC

CARD Government Financial
CARD TYPE Information VISA
DATE 2017/12/13
TIME 7145 21:06:46
RECEIPT NUMBER
C85068601-001-034-004-0

PURCHASE
TOTAL

\$14.00

VISA
A0000000031010
DD4E6F29BA1405E2
0080008000-E800
BD8CD8418C92983A
0080008000-F800

APPROVED

AUTH# 093454 01-027
THANK YOU

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YELLOW CAB

817 GUARD S. KEE VIKING
VICTORIA BC
2185.400
GM 185.10093

12-13-2017 09:06:46
Acc Government Financial RF
Exp Date 12/7/17 Card No VI
Name:
0000000031010 VISA

Operator 083
Trace # 2668
Inv # 002
Auth # 093930 RRN 001310006

Total **\$15.00**

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Control No.

E128047

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/02/05	2018		
Type of Travel In Province	14. Reason for Travel Ministerial/Can/City		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., 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		Cost		Cost	Describe
2018										
01/16	Victoria	0800	1800		0.00		27.00			
01/17	Victoria	0800	1800		0.00		27.00			
01/18	Victoria	0800	1800		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 81.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 81.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5750	22MTCCA	Government Financial Information	\$ 81.00
062						
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	
	\$ 81.00	

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
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E128047 for Fleming, Rob

0 note(s) returned.

Created On	Author	Note

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128050

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 Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/02/05		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 01/19 01/20	17. Places Travelled *PCard Destination * Prince George (WJ) * Prince George (AC)			18. Personal Vehicle Use Km Cost	19. Other Transport Costs Cost
	Start 0700 0600	End 2200 1600			20. & 21. Meals Cost 48.50 27.00
					22. Lodging Costs 163.56
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 150.00
				38. \$ 75.50	39. \$ 163.56
				40. \$ 0.00	Claim Total \$ 389.06
48. Client Code 062 062 062 062	49. Resp. 22001 22001	50. Service Line 06000 06000	51. STOB 5702 5702	52. Project 2200000 2200000	45. Supplier Code Government Financial Information
					Amount \$ 239.06 \$ 150.00
Less Travel Advance 062					
					54. \$ 389.06
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	

389.06

Notes for Travel Voucher (Restricted Use) E128050 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/02/05 16:26:58	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	<p>Jan. 19 - Yellow Cab for Minister from home to Victoria Airport</p> <p>Jan. 19 - Veronica Harrison and Minister Fleming travelled from Victoria to Prince George by WestJet</p> <p>Jan. 19 - 2 rooms (Minister & Veronica) for 1 night at Security in Prince George at Provincial Gov't rate</p> <p>Jan. 20 - Veronica Harrison and Minister Fleming travelled from Prince George to Victoria by Air Canada</p> <p>Jan. 20 - Yellow Cab for Minister from Victoria Airport to home</p>

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JAN. 19/18

HOME TO AIRPORT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240031

*** PURCHASE ***

01-19-2018 10:36:36
Acct # Government Financial
Exp Date **/** Card T,
Name: ROBERT FLEMING
A0000000031010 Vis.

Operator: 131
Trace # 3007
Inv. # 31
Auth # 090705 RRN 001167001

Total \$75.00

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Security Concern

Security Concern

Prince George, BC
Security Concern

JAN. 19
FLEMING

Mr Robert Fleming
Personal Information

Invoice

Invoice date 1/20/2018
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Mr Robert Fleming		Arrival	1/19/2018	Departure	1/20/2018	Room	712
Date	Description		Quantity	Unit Price				Total ()
1/19/2018	Room Charge		1	141.00				141.00
1/19/2018	GST Taxes		1	7.05				7.05
1/19/2018	Hotel Room Tax 8%		1	11.28				11.28
1/19/2018	Municipal Room Tax 2%		1	4.23				4.23
Total invoice								163.56
								-163.56
Total Paid								-163.56
Total Due								0.00

Total GST 7.05

Signature X

Security Concern

JAN. 26/18

AIRPORT TO HOME

~~HOME TO AIRPORT - R6.~~

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

**** PURCHASE ****

01-20-2018 13:58:22
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A000000000000000 VISA

Operator: 20
Trace # 581
Inv. # 20
Auth # 046497 RRN 001957004

Total \$75.00
(001) APPROVED-THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128129

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 Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/02/17		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial/Cap/City		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
01/22	Victoria	0800	1700		0.00
01/23	Victoria	0900	1700		0.00
01/24	Victoria	0800	1600		0.00
01/31	Victoria	0800	1800		0.00
02/09	Victoria	1000	1500		0.00
02/13	Victoria	0800	1900		0.00
02/14	Victoria	0800	2100		0.00
02/15	Victoria	0800	1800		0.00
				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				\$ 201.50	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 201.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5750	22MTCCA	Government Financial Information
062					
062					
062					
Less Travel Advance					54.
062					\$ 201.50
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

Notes for Travel Voucher (Restricted Use) E128129 for Fleming, Rob

0 note(s) returned.

Created On	Author	Note

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Control No.

E128130

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

2010/02/17	2010		
Type of Travel In Province	14. Reason for Travel Ministerial travel		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

TOTALS OF COLUMNS	36. \$ 0.00	37. 30.90 \$ 25.00	38. \$ 235.00	39. \$ 668.58	40. \$ 0.00	Claim Total \$ 928.58
-------------------	----------------	-----------------------	------------------	------------------	----------------	--------------------------

[illegible]

54.	\$ 928.58
-----	-----------

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

Notes for Travel Voucher (Restricted Use) E128130 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/02/17 13:10:01	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Jan.29: Minister travel to Vancouver via Helijet and 1 night stay at Security Jan. 30: Minister Travel return to Victoria via Helijet Feb.2: Minister travel home to Harbour air via taxi and then to Vancouver via Harbour Air, 2 night stay at Security Feb. 4: Minister travel meeting to Helijet terminal via taxi and then return to Victoria via Helijet

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JAN. 30

Meeting to VAN hall

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/01/30
TIME 0134 13:34:18
CLERK ID 2222
INVOICE # 2100
RECEIPT NUMBER
C85051494-001-411-007-0

PURCHASE
TOTAL

\$9.00

VISA
A0000000031010
0A57A1C3C11E5A97
0080008000-E800
12E9853E9194B670
0080008000-F800

APPROVED

AUTH# 025313 01-027
THANK YOU

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604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

JAN. 30

Room : 0703
 Folio # : Personal Information
 Invoice # :
 Cashier # : 137
 Page # : 1 of 1

Vancouver, BC Security Concern
 Security Concern

Mr Rob Fleming
 Personal Information

Arrival : 01-29-18
 Departure : 01-30-18
 Personal Information

Date	Description	Additional Information	Charges	Credits
01-29-18	Room Charge - Provincial Govt		209.00	
01-29-18	Destination Marketing Fee		2.70	
01-29-18	Hotel Room Tax		23.29	
01-29-18	Room GST		10.59	
01-30-18	Visa	Government Financial Information XX/XX		245.58
Total			245.58	245.58
Balance Due			0.00	

GST Summary

Room : 10.59
 F&B : 0.00
 Other : 0.00
 Total : 10.59

HST Summary

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

Security Concern

FEB 2

Home to Vic ~~Harbour~~ Harbour Air

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

**** PURCHASE ****

02-02-2018 09:30:30
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 092
Trace # 14900
Inv. # 092
Auth # 008900 RRN 001238002

Total \$16.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Feb. 27 3

Mr Robert Fleming
Canada

Room Number : 0753
 Arrival Date : 02-02-18
 Departure Date : 02-04-18
 Page : 1 of 1
 Folio Number : Personal Information
 Confirmation :
 Cashier : 112

INFORMATION INVOICE
 Security Concern

Company Name : Government of BC*

Business Information

02-04-18

Date	Description	Charges CAD	Credits CAD
02-02-18	Room Charge	180.00	
02-02-18	Hotel Room Tax	14.40	
02-02-18	Municipal & Regional District Ta	5.40	
02-02-18	Room D.M.F	2.70	
02-02-18	Room GST	9.00	
Personal Information			
02-03-18	Room Charge	180.00	
02-03-18	Hotel Room Tax	14.40	
02-03-18	Municipal & Regional District Ta	5.40	
02-03-18	Room D.M.F	2.70	
02-03-18	Room GST	9.00	
02-04-18	Visa		
	Government Financial Information	XX/XX	Personal Information

Total**Balance****0.00 CAD**

Room GST 18.00
 F&B GST 0.00
 Misc GST Personal Information
 Total

FEB. 4

meeting to Heli in VAN.

YELLOW CAB #306

1441 CLARK DR

VANCOUVER BC

CARD Government Financial
Information

CARD TYPE VISA

DATE 2018/02/04

TIME 1664 11:43:20

CLERK ID 1

RECEIPT NUMBER

H85015600-001-011-616-0

PURCHASE

AMOUNT \$5.90

TIP Personal Information

TOTAL

VISA

AC000000031010

81A20033DA297D41

0000000000-

APPROVED

AUTH# 095893 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

ED18EXESLP41



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128131

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 Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/02/17		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 02/01	17. Places Travelled *PCard Destination Kelowna-Westjet		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00
	Start 0600	End 2300		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 61.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 61.00
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code Government Financial Information
Less Travel Advance 062					Amount \$ 61.00
					54. \$ 61.00
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 2018Feb27
SLP

Notes for Travel Voucher (Restricted Use) E128131 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/02/17 13:17:37	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Feb. 1: Minister travel from Victoria to Kelowna return via WestJet. Car rental for the day in Kelowna on Will's travel credit card

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Control No.

E128132

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/02/17	2018		
Type of Travel	14. Reason for Travel	Headquarters	
In Province	Ministerial travel	Victoria	

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018	*PCard									
02/05	*Vic to Ottawa-AC	0630	2100		0.00	108.37	61.00	210.36		
02/06	Ottawa	0630	2100		0.00	14.89	61.00	210.36		
02/07	*Ottawa-TO-AirCan	0630	2100		0.00		61.00		26.00	Baggage fee
02/08	*TO to Vic-AirCan (WT)	0630	2100		0.00		61.00		28.25	Baggage fee

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 123.26	38. \$ 244.00	39. \$ 420.72	40. \$ 54.25	Claim Total \$ 842.23
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[illegible][illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 842.23
--	--	--	------------------------	-----	-----------

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
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E128132 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/02/17 13:35:56	Hahn, Andra (IDIRVAHAIN) Andra.Hahn@gov.bc.ca	Feb. 5: Taxi from residence to Vic airport, then Air Canada flight from Victoria to Ottawa, and taxi from Ottawa airport to hotel Feb. 5 & 6: 2 nights at Security Feb. 6: Taxis between meetings Feb. 7: Air Canada baggage fee and flight from Ottawa to Toronto Feb. 8: WestJet baggage fee and flight from Toronto to Victoria

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FEB. 5

Home to vic Airport



Toronto
Ottawa airport to hotel

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240054

**** PURCHASE ****

02-05-2018 07:09:58
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 12067
Inv. # 481
Auth # 087468 RRN 001122003

Total \$75.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-363-542
MERCHANT ID: 4326239A
VEHICLE ID: 8004
DRIVER ID: 00052361

TRIP NUMBER: 5762
PASSENGERS: 1

02-05-2018
START: 17:36
END: 17:37

TAXI AMOUNT: \$ 58.37

TAXI AMOUNT Personal Information

TOTAL :

VISA SALE : Government Financial
Information
APPROVAL NUMBER : 011102

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@BLTAXI.COM
TAXI11AB



FEB 5, 6

15

02-07-18

Rob Fleming Personal Information	Folio No.	:	Room No.	:	612
	A/R Number	:	Arrival	:	02-05-18
	Group Code	:	Departure	:	02-07-18
	Company	:	Conf. No.	:	75645SB02
	HST	:	Rate Code	:	IMCGV
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
------	-------------	---------	---------

Personal Information

02-05-18	*Accommodation	179.00	
02-05-18	Municipal Accommodation Tax	7.16	
02-05-18	HST	24.20	

Personal Information

02-06-18	*Accommodation	179.00	
02-06-18	Municipal Accommodation Tax	7.16	
02-06-18	HST	24.20	

02-07-18	Visa		Personal Information
----------	------	--	----------------------

Total**Balance 0.00**

Guest Signature: _____

FEB 6

Meenys

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-563-426
MERCHANT ID: 4325522A
VEHICLE ID: 1313
DRIVER ID: 00055289

TRIP NUMBER: 6249
PASSENGERS:

02/06/2018
START: 00:20 END: 00:21

FARE AMOUNT: \$ 9.59

TIP AMOUNT: Personal Information

TOTAL: \$

VISA SALE: Government Financial Information
APPROVAL NUMBER: 034955

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 314-674-871
MERCHANT ID: 4326907A
VEHICLE ID: 1792
DRIVER ID: 00052157

TRIP NUMBER: 1330
PASSENGERS: 1

02/06/2018
START: 18:16 END: 18:17

FARE AMOUNT: \$ 10.00

TOTAL: \$ 10.00

VISA SALE: Government Financial Information
APPROVAL NUMBER: 013234

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



FEB 7

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0142189137814

PNR RECLOC:
ISSUED BY :



NAME: FLEMING/ROBERTSON
DATE OF ISSUE: 07FEB2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00 01.00XG		26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS

VI Government Financial
Information

GST/TPS HST/TVH NO. 100092287 RT000 GST/TVH NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE



PAYMENT RECEIPT / RECU DE PAIEMENT

FEB 08

Name/Nom
FLEMING/ROBERT

PNR
Government
Financial

Date
08FEB18

Time/Heure
9:55AM

Description		Fee/Frais (CAD)	HST/TVH	Total (CAD)
FIRST BAG	8382607576628	\$25.00	3.25	28.25
		\$25.00	3.25	28.25

Total (CAD)
FLEMING/ROBERT
\$25.00 \$3.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

ROBERT FLEMING

VI Government Financial Information

AUTH 073992

GST/TPS No. 866112535

QST/TVQ No. 1202807956 TQ0001



Control No.

E128244

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed 2018/03/05	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Mnisterial/Cap/City	Headquarters Victoria	

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., 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		Cost		Cost	Describe
2018										
02/19	Victoria	0800	2130		0.00		48.50			
02/20	Victoria	0800	1900		0.00		27.00			
02/21	Victoria	0800	2130		0.00		27.00			
02/22	Victoria	0800	1800		0.00		27.00			
02/26	Victoria	0800	2000		0.00		27.00			
02/27	Victoria	0800	2130		0.00		27.00			
02/28	Victoria	0800	2130		0.00		48.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 232.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 232.00
-------------------	----------------	----------------	------------------	----------------	----------------	--------------------------

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5750	52.	Project 22MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 232.00
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible][illegible]

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
---	------------	-------------



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128327

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 Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/03/15		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial/Cap/City		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
03/05	Victoria	0800	2100		0.00
03/06	Victoria	0700	2100		0.00
03/07	Victoria	0900	1900		0.00
03/08	Victoria	0730	1800		0.00
03/12	Victoria	0900	1830		0.00
03/13	Victoria	0900	2100		0.00
03/15	Victoria	0900	1800		0.00
03/01	Victoria	0900	1900		0.00
				36.	37.
				\$ 0.00	28.00 \$ 0.00
				38.	39.
				\$ 219.50	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 219.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5750	22MTCCA	Government Financial Information
062	22001	06000	6501	2200000	
062					
Less Travel Advance					54.
062					\$ 219.50
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 1050-06

Audited 2018Mar22
SLP

Notes for Travel Voucher (Restricted Use) E128327 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/03/16 11:59:55	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Mar. 1: no per diem necessary due to luncheon, but has taxi receipt for Legislature to home Mar. 5 taxi from Legislature to home

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MAR. 1/18

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

03-01-2018 18:49:58
Acct # Government Financial RF
Informa ion
A0000002771010 Card Type DP
INTERAC

Operator: 053
Trace # 3426
Inv. # 053
Auth # 006279 RRN 001083003

Total \$14.00

(001) APPROVED-THANK YOU

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250-381-2222

MIN

MAR. 5/18

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

03-05-2018 22:01:12
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 132
Trace # 13342
Inv. # 660
Auth # 033129 RRN 001887007

Total \$14.00

(001) APPROVED-THANK YOU

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250-381-2222

MIN



Control No.

E128336

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed 2018/03/15		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2								
16. Travel Dates 2018 03/09 03/10	17. Places Travelled *PCard Destination Start End *Vancouver (HJ) 0600 1900 *Vancouver (HJ) 0700 1300			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs 25.00 -25.00	20. & 21. Meals Cost 61.00 27.00	22. Lodging Costs 405.38	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 25.00	38. \$ 88.00	39. \$ 405.38	40. \$ 0.00 Claim Total \$ 518.38
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information		Amount \$ 518.38	
Less Travel Advance 062								
				AMOUNT DUE TO EMPLOYEE			54. \$ 518.38	
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		

2018-03-22

Notes for Travel Voucher (Restricted Use) E128336 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/03/15 13:07:08	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Mar. 9 Vic to Van for meetings, taxis from Home to Helijet in Vic and for between meetings in Van

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MAR. 9 / 18

HOME TO VIC HELI

~~HOME~~ VAN
MEETING TO MEETING

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

03-09-2018 06:42:21
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name: 000000031010 VISA

Operator: 007
Trace # 12461
Inv. # 007
Auth # 066294 RRN 001096002

Total \$15.00

(001) APPROVED-THANK YOU

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250-381-2222

MIN

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD
CARD TYPE VISA
DATE 2018/03/09
TIME 0866 14:57:35
CLERK ID 94042
INVOICE # 1
RECEIPT NUMBER
H85023788-001-799-007-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
6089FB77EEE41595
0000000000-

APPROVED

AUTH# 020473 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MIN

Mr Robert Fleming
Canada

Room Number : 0358
Arrival Date : 03-09-18
Departure Date : 03-10-18
Page : 1 of 1
Folio Number : Personal Information
Confirmation :
Cashier : 112

INFORMATION INVOICE
Membership No. :

Company Name : Business Information 03-10-18

Date	Description		Charges CAD	Credits CAD
03-09-18	Room Charge		345.00	
03-09-18	Hotel Room Tax		27.60	
03-09-18	Municipal & Regional District Ta		10.35	
03-09-18	Room D.M.F		5.18	
03-09-18	Room GST		17.25	
03-10-18	Visa	Government Financial Information XX/XX		405.38
Total			405.38	405.38
Balance			0.00	CAD

Room GST 17.25
F&B GST 0.00
Misc GST 0.00
Total 17.25



Control No.

E128380

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed 2018/03/19		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Capital & Ministerial					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2										
16. Travel Dates 2018 02/20	17. Places Travelled Destination Vic & Toronto			Start 0700	End 1700	18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 237.40	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 237.40	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00
48. Client Code 062 062 062 062		49. Resp. 22001 22001 22001	50. Service Line 06000 06000 06000	51. STOB 5750 6501 5705	52. Project 22MTCCA 22MTCCA00000 2200000		45. Supplier Code Government Financial Information		Amount \$ 0.00 \$ 38.40 \$ 199.00	
Less Travel Advance 062										
						AMOUNT DUE TO EMPLOYEE				54. \$ 237.40
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		

Notes for Travel Voucher (Restricted Use) E128380 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/03/19 09:01:17	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	See attached spreadsheet for various taxi receipts in Capital City travel and Ontario travel.

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DATE	AMOUNT	DESCRIPTION	Eform#	STOB
Sept. 13, 2017	\$9.40	Ministerial cap city-Leg. to home	e127300	6501
Feb. 7, 2018	\$40.00	Ministerial travel to Ottawa	e128132	5705
Feb. 7, 2018	\$32.00	Ministerial travel to Toronto	e128132	5705
Feb. 8, 2018	\$55.00	Ministerial travel to Torono	e128132	5705
Feb. 8, 2018	\$72.00	Ministerial travel, YYJ to home	e128132	5705
Feb. 14, 2018	\$15.00	Ministerial cap city - Leg. to home	e128129	6501
Feb. 20, 2018	\$14.00	Ministerial cap city - Leg. to home	e128244	6501

total **\$237.40**

Minister Fleming signature:



Veronica Harrison signature:



SEP. 13/17

E127300

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

09-13-2017 21:50:39
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 050
Trace # 8242
Inv. # 050
Auth # 01131a RRN 0156806

Purchase \$9.40
Tip
Total

Personal
Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

min

FEB. 7/18

E128132

MIN

CAPITAL TAXI
(615) 744 3333

TERMINAL ID: 324-301-760
MERCHANT ID: 4326084A
VEHICLE ID: 2328
DRIVER ID: 00055336

TRIP NUMBER: 1789
PASSENGERS: 1

02-07-2018
START: 09:49 END: 09:49

FARE AMOUNT: \$ 40.00

TOTAL : \$ 40.00

VISA SALE : Government Financial
Information

APPROVAL NUMBER : 001257

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



SALE

Government Financial
Information

TO: JEFFREY B.

1010 10th St NW

Washington DC 20004

Beckford

3 Way to Order

PHONE: 202 494

FEB 8/18

~~E12~~ E128132

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5879362
TID: A5879382 REF#: 00000002
Batch #: 301 SEQ: 301001001002
02/08/18 11:49:11
CVC: Y

APPR CCA: 073419
VISA
Government Financial Information ***

NET \$55.00

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

3409P
CAB 2424

CUSTOMER COPY

MIN

YELLOW CAB
517 F. RD STREET V8W1R9
VICTORIA BC
21852400
GHZ: 5240016

*** PURCHASE ***

02-08-2018 21:32:20
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 116
Trace # 12366
Inv. # 9672
Auth # 065533 RRN 001369002

Total \$72.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MIN

E128129

FEB. 14/18

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

02-14-2018 22:30:22
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 109
Trace # 6903
Inv. # 1170
Auth # 006264 RRN 00113500

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MW

FEB. 20

E/28244

YELLOW CAB
817 FISGARD STREET VICTORIA
VICTORIA BC
21852400
GH2185240059

**** PURCHASE ****

02-20-2018 20:23:21
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 159
Trace # 7693
Inv. # 159
Auth # 095942 REF 003213007

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

ED18EXESLP47



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128420

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 Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/03/20		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 03/20	17. Places Travelled *PCard Destination *Vancouver (HA)		Start 0730	End 1600	18. Personal Vehicle Use Km Cost 0.00
					19. Other Transport Costs Cost 27.00
					20. & 21. Meals Cost 27.00
					22. Lodging Costs Cost 0.00
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information Amount \$ 27.00
Less Travel Advance 062					
AMOUNT DUE TO EMPLOYEE					54. \$ 27.00
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 2018Mar22
SLP

Notes for Travel Voucher (Restricted Use) E128420 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/03/20 16:55:42	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Ministerial travel to Vancouver for event via Harbour Air

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NOTIFICATION

Charge To: Min of Education
Minister's Office
PO Box 9045 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Kaitlin Schell

Invoice No. Government Financial Information
Invoice Date 15/11/2017
Print Date 16/11/2017
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 01/11/2017

To: 15/11/2017

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080962986	YWH/CXH Nov 03 2017 FLT: 716 BSBINV: Government Financial Information	ROBERT FLEMING	\$220.00	\$11.00	\$231.00
4080962987	YWH/CXH Nov 03 2017 FLT: 716 BSBINV: Information	LIAM ILIFFE	\$220.00	\$11.00	\$231.00
4080962988	CXH/YWH Nov 03 2017 FLT: 731 BSBINV:	ROBERT FLEMING	\$220.00	\$11.00	\$231.00
4080962989	CXH/YWH Nov 03 2017 FLT: 731 BSBINV:	LIAM ILIFFE	\$220.00	\$11.00	\$231.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
ROB FLEMING	Nov 3, 17
FROM	FLIGHT NO.
UIC	CLASS
TO	TIME
NAU	Y
SIGNATURE AUTHORIZING CHARGES	ACCOUNT NO.
	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-962-986

NON REFUNDABLE
EXPIRY DATE
SEPT 30 2018

Government
Financial
Information

ISSUED BY

80.00 \$44.00 \$924.00



B 1B5

GST # R102320165

NOTIFICATION

Charge To: Min of Education
Minister's Office
PO Box 9045 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Kaitlin Schell

Invoice No. Government Financial Information
Invoice Date 31/10/2017
Print Date 01/11/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/10/2017

To: 31/10/2017

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080962980	YWH/CXH Oct 17 2017 FLT: 718 BSBINV: Government Financial Information	LIAM ILIFFE	\$220.00	\$11.00	\$231.00
4080962982	CXH/YWH Oct 18 2017 FLT: 713 BSBINV: Information	LIAM ILIFFE	\$220.00	\$11.00	\$231.00
4080962984	CXH/YWH Oct 18 2017 FLT: 713 BSBINV:	ROBERT FLEMING	\$220.00	\$11.00	\$231.00
4080962983	YWH/CXH Oct 27 2017 FLT: 720 BSBINV:	ROBERT FLEMING	\$220.00	\$11.00	\$231.00
4080962985	YWH/CXH Oct 27 2017 FLT: 720 BSBINV:	WILLIAM MAARTMAN	\$220.00	\$11.00	\$231.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME LIAM ILIFFE		DATE OCT-17-17	
FROM UIC	FLIGHT NO.	CLASS Y	TIME 13:45
TO YAN		ACCOUNT NO.	
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-962-980

**NON REFUNDABLE
EXPIRY DATE
SEPT 30 2018**

Government
Financial
Information

ISSUED BY

Helijet

100.00 \$55.00 \$1,155.00

B 1B5

GST # R102320165

NOTIFICATION

Charge To: Min of Education
Minister's Office
PO Box 9045 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Kaitlin Schell

Invoice No. Government Financial Information
Invoice Date 15/10/2017
Print Date 16/10/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/10/2017 To: 15/10/2017

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080962976	CXH/YWH Oct 11 2017 FLT: 731 BSBINV	WILLIAM MAARTMAN	\$220.00	\$11.00	\$231.00
4080962977	YWH/CXH Oct 11 2017 FLT: 708 BSBINV	WILLIAM MAARTMAN	\$220.00	\$11.00	\$231.00
4080962978	YWH/CXH Oct 11 2017 FLT: 708 BSBINV:	ROBERT FLEMING	\$220.00	\$11.00	\$231.00
4080962979	YWH/CXH Oct 11 2017 FLT: 708 BSBINV:	LIAM ILIFFE	\$220.00	\$11.00	\$231.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME WILLY MAARTMAN		DATE OCT 11, 2017	
FROM VANCOUVER	FLIGHT NO.	CLASS Y	TIME
TO VICTORIA	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-962-976

**NON REFUNDABLE
EXPIRY DATE
SEPT 30 2018**

USE

ISSUED BY

Government
Financial
Information

Helijet

0.00 \$44.00 \$924.00

SM



Booking Confirmation

JAN 20
FLEMING

Personal Information

Booking Reference
Government
Financial
Information

Date of issue: 04 Jan, 2018

This is your 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.

- Depart

Departure Time					
Sunday 20 Jan, 2018	09:30 Prince George (YXS), BC		10:48 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8204	1hr18 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr22
Saturday 20 Jan, 2018	12:10 Vancouver Vancouver Intl. (YVR), BC Terminal M		12:37 Victoria Victoria Intl. (YYJ), BC	 AC8065	0hr27 Economy T Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr07

Passengers

Robert Fleming

Ticket Number
0142188002957

Seats
AC8204
AC8065
Personal Information



Purchase summary

MasterCard
Government Financial
Information \$198.58

Tax information
GST/HST no. 10009-2287 RT0001
\$9.46

1 adult

Base Fare

135.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

8.96

Air Travellers Security Charge

12

Airport Improvement Fee - Canada

24.00

Total airfare and taxes before options

\$188.96

Robert Fleming

ACE204 Personal Information

Goods and Services Tax - Canada no. 100092287 RT0001

12.00

0.56

Total with options and seat selection fee

\$198.58

GRAND TOTAL (Canadian dollars)

\$198.58



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 reported 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 (Y12) - Check-in and baggage drop-off deadline: 20 minutes



Booking Confirmation

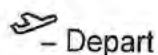
JAN 20
FLEMING

Personal Information

Government Financial
Booking Reference: Information

Date of issue: 04 Jan, 2018

This is your 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.



- Depart

Economy Tango

Saturday
20 Jan, 2018

09:30
Prince George
(YXS), BC



10:48
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8204

1hr18
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr22

Saturday
20 Jan, 2018

12:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



12:37
Victoria
Victoria Intl. (YYJ), BC

AC8065

0hr27
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr07

Passengers

Robert Fleming

Ticket Number
0142188002957

Seats
AC8204
AC8065 -

Personal Information



Purchase summary

MasterCard
Government Financial

Amount paid: \$198.58

Tax information

GST/HST no. 100092287 RT0001
\$9.46

1 adult

Base Fare

135.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

8.96

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$188.08

Robert Fleming

AC8204 **Personal Information**

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.50

Total with options and seat selection fee

\$198.58

GRAND TOTAL (Canadian dollars)

\$198.58



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.

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Monday, January 29, 2018 5:42 PM
To: Hahn, Andra EDUC:EX
Subject: Jan. 15 - ROB - 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 #

Name

Company

Government
Financial
Information

Robert Fleming

Ndp

Booking

Government Financial
Information

Monday, January 15, 2018

729

17:45 Vancouver Harbour

18:20 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Robert Fleming, Male

Add to Calendar

Invoice #246377

FARE-YWH-PEAK_Winter17-18

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$309.52

\$15.48

\$309.52

\$15.48

\$325.00

\$325.00

January 15, 2018 @ 5:30:13 PM

Government Financial Information

JAN. 15

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 8:27 AM
To: Hahn, Andra EDUC:EX
Subject: Jan. 15 - ROB - Receipt - \$325 - 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 #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking	Government Financial Information
Monday, January 15, 2018	
706 09:00 Victoria Harbour 09:35 Vancouver Harbour	Invoice #246376
	FARE-YWH-PEAK_Winter17-18 \$309.52
	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
	Grand Total \$325.00
	Mastercard \$325.00
1 Passengers - Peak	Date / Time January 15, 2018 @ 8:27:05 AM
Robert Fleming, Male	Summary Government Financial Information
Add to Calendar	Expiration

Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 23 Jan, 2018

This is your 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.

- Flight 1

Economy Tango

Monday
05 Feb, 2018

08:00
Victoria
Victoria Intl. (YYJ), BC



08:27
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8056

0hr27
Economy H
Operated by: Air Canada Express -
Jazz | Q400
Air Canada Bistro

Layover in Vancouver

0hr58

Monday
05 Feb, 2018

09:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



16:58
Ottawa
Ottawa Intl. (YOW), ON


AC340

4hr33
Economy H
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Total duration

5hr58

- Flight 2

Economy Tango

Wednesday
07 Feb, 2018

11:00
Ottawa
Ottawa Intl. (YOW), ON



12:06
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC449

1hr06
Economy T
Operated by: Air Canada | E190 | Wi-Fi

Passengers

 **Robert Fleming**

Ticket Number
0142189137814

Seats

AC8056 -
AC340 -
AC449 -



Purchase summary

MasterCard
Government Financial

Amount paid \$1035.30

Tax information

GST/HST no. 10009-2287 RT0001

\$48.06

GST/HST no. 10009-2287 RT0001

\$2.99



Flight summary

Base Fare - Flight 1 - Economy Tango

1 adult

769.00

Base Fare - Flight 2 - Economy Tango

126.00

Surcharges

35.00



Flight taxes

Goods and Services Tax - Canada no. 100092287 RT0001

48.06

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

2.99

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

38.00

Total airfare and taxes before options

\$1035³⁰

GRAND TOTAL (Canadian dollars)

\$1035³⁰



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.



MRF

eTicket Receipt

Prepared For
FLEMING/ROBERT MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

23Jan18

8382133268394

WEST JET

WestJet/SDX

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Feb18	WESTJET WS 663	TORONTO ON, CANADA Time 1:00pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 3:21pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC07L Not Valid Before 08FEB18 Not Valid After 08FEB18
08Feb18	WESTJET WS 227	CALGARY INTL AB, CANADA Time 4:15pm	VICTORIA BC, CANADA Time 4:48pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC07L Not Valid Before 08FEB18 Not Valid After 08FEB18

Allowances

Baggage Allowance

YYZ to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YYZ to YYC, YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YYZ to YYC, YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YTO WS X/YYC WS YYJ420.00CAD420.00END
Fare	CAD 420.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 61.77 RC1 (HARMONIZED SALES TAX (HST))
	CAD 25.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 536.89

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight



eTicket Receipt

Prepared For
FLEMING/ROBERT MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

23Jan18

8382133277232

WESTJET

WestJet/SSW

257.51

x 2

515.02

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Feb18	WESTJET WS 3260	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA07G Not Valid Before 01FEB18 Not Valid After 01FEB18
	Operated by: WESTJET ENCORE	Time 10:10am	Time 11:05am	
02Feb18	WESTJET WS 3321	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10L Not Valid Before 02FEB18 Not Valid After 02FEB18
	Operated by: WESTJET ENCORE	Time 9:20am	Time 10:20am Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YYJ WS YLW58.00WS YVR131.00CAD189.00END
Fare	CAD 189.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 257.51

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit

Pacific Coastal
AIRLINES

CANCELLED
1.800.663.2872

LOGIN **Modify/View
YOUR EXISTING BOOKING** Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

Government Financial
Information

CC Authorization Number:

Government Financial Information

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, February 01, 2018	8P1528	18:55 YLW	20:00 YYJ	BEECH 1900	0

Total:

\$202.08 CAD

Primary Passenger Information

Title:	Mr.	Last Name:	Fleming
First Legal Name	Robert	Address Line 2:	STN PROV GOVT
Address Line 1:	PO Box 9045	Country:	CANADA
City:	Victoria	Postal Code:	V8W 9E2
Province:	BRITISH COLUMBIA	Verify Email:	andra.hahn@gov.bc.ca
Email:	andra.hahn@gov.bc.ca	Mobile:	Personal Information
Phone:	250-387-8838		

Additional Passenger #2 Information

Title: Mr.

First Legal Name William

Phone: Personal Information

Last Name: Maartman



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[Privacy Policy](#)

MRF



eTicket Receipt

Prepared For
FLEMING/ROBERT MR [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

25Jan18

8382133335095

WESTJET

WestJet/MHG

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Feb18	WESTJET WS 3260 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 10:10am	KELOWNA BC, CANADA Time 11:05am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 01FEB18 Not Valid After 01FEB18

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YYJ WS YLW159.00CAD159.00END
Exchanged Ticket	8382133277232
Fare	CAD 159.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 202.78
Total Additional Collection	CAD 50.27

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**

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- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
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- [ID requirements](#)
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- [Seat selection](#) (Seat maps, seats in Plus)

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WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

MRF



eTicket Receipt

Prepared For
FLEMING/ROBERT MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

25Jan18

8382133339806

WESTJET

WestJet/MTH

225.88
x 2
451.76

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Feb18	WESTJET WS 3331	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 01FEB18 Not Valid After 01FEB18
	Operated by: WESTJET ENCORE	Time 8:00pm	Time 9:00pm Terminal MAIN TERMINAL	
01Feb18	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 01FEB18 Not Valid After 01FEB18
	Operated by: WESTJET ENCORE	Time 9:55pm Terminal MAIN TERMINAL	Time 10:31pm	

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS X/YVR WS YYJ181.00CAD181.00END
Fare	CAD 181.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 225.88

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)



REFUND
will



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FLEMING, ROBERT				\$0.00	\$0.00

Additional Passengers

MAARTMAN, WILLIAM

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
-----	---------------	------	-----------	---------	----------	--------

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
-----	-----------	-------------	--------	-----	-------

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 January 2018	Robert Fleming	\$202.08	MASTERCARD		2690012	193057
26 January 2018	Robert Fleming	(\$202.08)	MASTERCARD		2690012	193057

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an

JAN. 29

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Monday, January 29, 2018 5:13 PM
To: Hahn, Andra EDUC:EX
Subject: Jan. 29 - MRF - VH - WM - Thank you for choosing to take off with Helijet!

WM
VH
MRF



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 #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking	Government Financial Information
Monday, January 29, 2018 708 08:40 Victoria Harbour 09:15 Vancouver Harbour 35 minutes Confirmed 3 Passengers - Peak <ul style="list-style-type: none"> Robert Fleming, Male Veronica Harrison, Female Will Maartman, Male 	
Invoice #253204 FARE-YWH-PEAK_Winter17-18 \$928.56 + GST \$46.44 Billing \$928.56 Taxes \$46.44 Grand Total \$975.00 Mastercard \$975.00 Date / Time January 29, 2018 @ 8:12:04 AM Summary Government Financial Information Expiration	

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Wednesday, February 7, 2018 10:15 AM
To: Hahn, Andra EDUC:EX
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 #

Government Financial
Information

Name

Robert Fleming

Company

Ndp

Booking

Government Financial
Information

Tuesday, January 30, 2018

Invoice #256849

719

FARE-YWH-Full_Winter17-18

\$900.00

14:10 Vancouver Harbour

+ GST

\$45.00

14:45 Victoria Harbour

Billing

\$900.00

Dropoff:

Taxes

\$45.00

Shuttle Requested

Grand Total

\$945.00

35 minutes

Mastercard

\$945.00

Confirmed

Date / Time

January 30, 2018 @ 1:36:00 PM

Summary

Government Financial Information

3 Passengers - Full-Fare

Expiration

- Robert Fleming, Male
- Veronica Harrison, Female
- Will Maartman, Male

Authorization 163558

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

Add to Calendar

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.

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

#1

Hahn, Andra EDUC:EX

From: reservation@harbourair.com
Sent: Friday, February 2, 2018 9:31 AM
To: Hahn, Andra EDUC:EX
Subject: Feb. 2 - ROB & WILL - Harbour Air Flight Itinerary. Thanks for booking!



[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! Please review your flight details below.

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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Robert Fleming
	Company	Ministry Of Education / N D P - M L A

Booking #

Government Financial Information

Friday, February 2, 2018	Invoice #5910541	
	Air Transportation Charges	
	Sked 200/300 : Standard GO Flex	\$373.28
	Taxes, Fees and Charges	
Flight #2080	All Skeds - Baggage : Checked Baggage Fee	\$0.00
10:30 Victoria Harbour /		
Map	Sked 200 : Carbon Offset	\$1.30
11:05 Vancouver Harbour /	Sked 200 : VHFC Terminal Fee	\$19.72
Map	+ Goods and Services Tax	\$19.70
35 minutes		

KK- Confirmed**2 Passenger(s) - GoFlex**

- Robert Fleming, Male
- Will Maartman, Male

Add to Calendar

Billing	\$394.30
Taxes	\$19.70
Grand Total	\$414.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

FEB. 4
#3

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Sunday, February 4, 2018 11:45 AM
To: Hahn, Andra EDUC:EX
Subject: Feb. 4 - ROB - Helijet - 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 #

Government Financial
Information

Name

Robert Fleming

Company

Ndp

Booking

Government Financial
Information

Sunday, February 4, 2018

785

12:00 Vancouver Harbour

12:35 Victoria Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #257731

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time February 4, 2018 @ 11:44:23 AM

Summary Government Financial
Information

Expiration

Robert Fleming, Male

Authorization 144422

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.

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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:

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