## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Rob Fleming

Quarter: 2018 April to June

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,283.19

Other Travel in Province: \$ 2,297.16

Out of Country Travel: \$ 5,716.45

Out of Province Travel:

Total travel expenses paid this quarter: \$ 12,296.80

Travel expenses fiscal year-to-date: \$12,296.80

From: Sent: passengerservices@helijet.com Friday, March 9, 2018 12:09 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 Information					
Friday, March 9, 2018	Invoice #267710				
	FARE-YWH-PEAK_Winter17-18	\$619.04			
702 07:00 Victoria Harbour	+ GST	\$30.96			
07:35 Vancouver Harbour	Billing	\$619.04			
35 minutes	Taxes	\$30.96			
Confirmed	Grand Total  Mastercard	\$650.00			
2 Passengers - Peak		h 9, 2018 @ 6:46:01 AM			
Robert Fleming, Male	Summary	ment Financial Information			
Will Maartman, Male	Expiration				
Add to Calendar	Authorization 0945	59			
	Fully Changeable / Refunda	able up to 5pm the day prior to			

## Hahn, Andra EDUC:EX

₹rom:

passengerservices@helijet.com

Sent:

Thursday, March 15, 2018 12:35 PM

To:

Hahn, Andra EDUC:EX

Subject:

MAR. 10 - MRF - 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!

<b>Customer Information</b>		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Caturday March 10 2019	Invoice #269618	
Saturday, March 10, 2018		4122.0
2.2	SALE - Seat Sale \$189	\$180.00
785	+ GST	\$9.00
12:00 Vancouver Harbour		
12:35 Victoria Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
	Grand Total	\$189.00
Confirmed		
	Mastercard	\$189.00
1 Passengers - Sale		), 2018 @ 11:46:33 AM
. Robert Fleming, Male	Summary	Financial Information
Add to Calendar	Expiration	
Add to calcindar	Authorization 144631	

## Hahn, Andra EDUC:EX

From: Sent:

reservation@harbourair.com

Tuesday, March 20, 2018 3:54 PM

To:

Hahn, Andra EDUC:EX

Subject:

MAR. 20 - VH & MRF - 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!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by Clicking Here to show your support.

Harbour Air Team

Customer Informa	ation	
Account	HAS#	Government Financia Information
	Name	Rob Fleming

Booking Financial Informa ion		
Tuesday, March 20, 2018	Invaice #5956325	
	An Transportation Charges	
Flight #204 08:00 Victoria Harbour /	Sked 200/300 : Non-Peak GO Flex	\$281.84

Map 🖄	Taxes, Fees and Charges				
08:35 Vancouver Harbour / Map 🗐	All Skeds - Baggage : Checked Baggage \$0.0				
	Sked 200 : Carbon Offset	\$1.30			
35 minutes	Sked 200 : VHFC Terminal Fee	\$19.72			
KK- Confirmed	+ Goods and Services Tax	\$15.14			
2 Passenger(s) - GoFlex	Billing	\$302.86			
Rob Fleming, Male	Taxes	\$15.14			
Veronica Harrison,	Grand Total	\$318,00			
Female (over 12)					
244234	Master Card	\$318.00			
Add to Calendar	Date / Time March 20, 2018 @ 9:25	5:45 AM			
	Summary Government Financial Information				
	Expiration				
	Authorization 122544				
	Departure Changeable up to 15 minutes prior Departure Select Seating \$10 (space permittin 50% cancellation fee for groups of cancelled within 24 hrs of departur	ig) 4+ if			
	Baggage: All routes (except routes listed below)				
	25 lbs. Guaranteed	2007			
	25 lbs. (space available)				
	\$1/lb. over 50 lbs.(space available)				
	Between South Vancouver (YVR), (	Ganges &			
	35 lbs. Guaranteed 15 lbs. (space available)				
	\$1/lb. over 50 lbs.(space available)				
	Between South Vancouver (YVR), Nanaimo	/ictoria &			
	50 lbs. Guaranteed \$1/lb. over 50 lbs.				
	Scenic & Packaged Tours Cancellat 100% cancellation fee if cancelled v 24hrs of departure				

## Hahn, Andra EDUC:EX

MRF + VH

From: Sent: passengerservices@helijet.com Tuesday, March 20, 2018 12:44 PM

To:

Hahn, Andra EDUC:EX

Subject:

Mar. 20 - MRF & VH - 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

Tuesday, March 20, 2018	Invoice #273600				
	FARE-YWH-Full_Winter1	17-18 \$600.00			
717	+ GST	\$30.00			
13:20 Vancouver Harbour					
13:55 Victoria Harbour	Billing	\$600.00			
35 minutes	Taxes	\$30.00			
	Grand Total	\$630.00			
Confirmed					
	Mastercard	\$630.00			
2 Passengers - Full-Fare	Date / Time	March 20, 2018 @ 12:43:36 PM			
. Robert Fleming, Male	Summary Gov	vernment Financial Information			
Veronica Harrison, Female	Expiration				
Add to Calendar	Authorization	154334			

ED19EXESLP03



## **Travel Voucher (Restricted Use)**

Control No.

E128585

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, Client Or Educatio	ganization			Pe	ersona	nplovee ID Il Information bb Title		(250	e Numbe ) 356-824 el Group	7		
5. Date C 2018/04/	ompleted		6. Fisc 2018	al Year		7. Special C	heque Issue		8. Chequ	ue S	tub Informa	tion
Type of T In Provin	ravel ce	for Oh	14. Rea Ministe	ason for T erial Trave					Headqua Victoria		S	
	ng Address 9045, Room			STN PRO	V GO	VT Victoria, E	.C., BC V8W	9E2				
16. Travel Dates 2018	17. Places Travelled ates 18 Destination   Start   End		18. Personal Vehicle Use Km   Cost		Other Meals Transport	20. & 21. Meals Cost	als Lodgii			ellaneous		
03/10	Vancouv	er	0700	1300		0.00	25.00					
TOTALS	OF COLUM	INS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 25.00	<b>38.</b> \$ 0.00	39.	.00	<b>40.</b> \$ 0.00	Claim Total \$ 25.00
0		9. Resp 2200		Service Li 06000		51. STOB 5701	52. Proje 2200	ect	Sup Governme Information	nt Fin	Code ancial	Amount \$ 25.00
Less Trav	vel Advanc	e	7			7 3		1			_	
0	62		110				AM	OUNT DUE	TO EMPL	OYE	E	<b>54.</b> \$ 25.00
- Certifie disburse a result d	of travel on	expense e and/or governm	e claim is allowand ent busir	a true sta es to whic ess as de	h I an tailed	nt of n entitled as above and by any other	Print Name			Dat	te Signed	
56. Spen	ding Authord correct pure traition Act a	irsuant to	section	32 & 33 0			Print Nam	е		Da	te Signed	
<ul> <li>Requisi</li> <li>Administ</li> </ul>	ent Authorition for pay	ment pu	rsuant to	section 32	of th	7 17 W. W. W. W.	Print Nam	*		Da	te Signed	

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

Supplemental to claim E128336

Audited 2018May02 SLP

## Notes for Travel Voucher (Restricted Use) E128585 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2018/04/17 09:40:15	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	March 10: These 2 taxi receipts are further receipts to E128336 Minister Travel in Vancouver. One taxi from Vancouver meeting to Helijet Terminal and the other tax from Victoria Hel jet Terminal to home

5701

## VAN. MEET INC TO HELI

TELLO AB #1.3 1441 LARK DR VANCOUVER BC

**Government Financial Information** 

CARD

CARD TYPE

VISA

DATE

2018/03/10

TIME

8807 11:44:52

CLERK ID

.....

RECEIPT NUMBER

H85040318-001-019-128-0

PURCHASE TOTAL

\$10.00

VISA A0009630031014 3E232E42094873A1 00000000000-

## APPROVED

AUTH# 635487

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

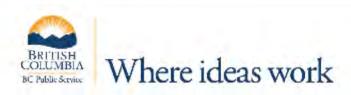
IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447E 19001

HELL TO HOME

FURTHER TO E128336

YELLOW CAB ARD STREET V8WIR9 VICTORIA 21852400 GH\_185240051 \*\*\*! Acct # Government Financial RF Exp Date \*\*/\*\* Card Type V 03-10-2018 Name: A00000000031010 VISA Operator: 051 Trace # 10936 Inv. # 051 RRN 00112000 bith # 623112 Total \$15.00 (001) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcalvictoria.com 250-381-2222



Control No.

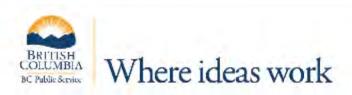
E128586

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

Client Or	Fleming, Rob Personal Informa Client Organization Job Title Education						(250)	e Number ) 356-8247 el Group Cod	e		
	ompleted	6. Fis			7. Special C	ial Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	ravel ice	14. Ro Minis	eason for T sterial/Cap/0					Headquarte Victoria	rs		
	ng Address for C 9045, Room 124		e STN PRO	V GO	VT Victoria, E	3.C., BC V8V	V 9E2				
16. Travel Dates	17. Place	s Travelle	ed	C 2 2 4 4	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	2000	cellaneous	
2018 03/21 03/22 03/26 03/28	18		End 1830 1600 1530 1630	Km		Costs	27.00 27.00 27.00 27.00 27.00	Costs	Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 108.00	39. 39. 30.	<b>40.</b> \$ 0.00	Claim Total \$ 108.00	
0	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	50 sp. 001	Service L 06000		51. STOB 5750		Project 22MTCCA  Supplier Code Government Financial Information			Amount \$ 108.00	
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U	62				l e	AN	OUNT DUE	└─ TO EMPLOY	EE	<b>54.</b> \$ 108.00	
- Certifie disburse a result of for which	oyee Signature ( d this travel expe ments made and/ of travel on govern I have not been	nse claim or allowar nment bus	is a true sta nces to whice siness as de	ch I an etailed	above and	Print Nam	е	Da	te Signed		
- Certifie	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		
- Requisi	<ul> <li>Fayment Authority Signature (See Audit Trail)</li> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act.</li> </ul>						Print Name Date Signed				

Ministry Payment Authority ARCS 1050-06

Audited 2018May02 SLP



Control No.

E128588

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Name Fleming, Client Or Educatio	ganization		Perso	onal Inf	nployee ID ormation b Title		(250	ne Number 1) 356-8247 el Group (	7		
5. Date C 2018/04/	ompleted	6. Fis	cal Year		7. Special C	cial Cheque Issue 8. Cheque Stub Information					
Type of T	ravel	14. Re Capit	eason for T al & Ministe					Headqua Victoria	rters		
PO Box 9	9045, Room 124 L		STN PRO		VT Victoria, E						
16. Travel Dates	17. Places	Travelle	d		Personal chicle Use	19. Other Transport	20. & 21. Meals	22. Lodg		cellaneous	
2018		Start 0830 0800 0830	30 2100 00 1900	Km		Costs 14.00 12.00 14.00	Cost 36.00 39.50 27.00	Cos		Describe	
					36.	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLUMNS 49.	150.			\$ 0.00   <b>51</b> .	\$ 40.00 <b>52</b> .	\$ 102.50	0 \$ 0.  45.	00 \$ 0.00	\$ 142.50	
Client 0 0 0	<b>Code</b> Res 62 22		Service L 06000 06000	)	STOB 5750 6501	Project 22MTCCA 2200000  Supplier Cod Government Financi Information			ent Financial	Amount \$ 102.50 \$ 40.00	
	vel Advance	1			( - )			Ī			
	02				1	AN	OUNT DUE	TO EMPL	OYEE	<b>54</b> . \$ 142.50	
- Certifie disburse a result of for which	oyee Signature ( d this travel exper ments made and/ of travel on govern I have not been a	nse claim or allowar nment bus	s a true sta ces to which iness as de	tailed	entitled as above and	Print Nam			Date Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	ne		Date Signed		
- Requis	7. Payment Authority Signature (See Audit Trail)  Requisition for payment pursuant to section 32 of the Financia Administration Act.						ne		Date Signed		

Ministry Payment Authority ARCS 1050-06

Audited 2018May02 SLP

## Leg. to home

YELLOW CAB 817 FISHARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240044

\*\*\*\*

\*\*\*\*

04-10-2018 Government Financial RF Acct # \*Information Card Type VI Exp Date \*\*/\*\*

Name:

A0000000031010

VISA

Operator: 144 Trace # 13910 Inv. # 661 Auth # 067 68

RRN 001195004

Total

\$14.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Log. to home

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

\*\*\*\*

PURCHASE

\*\*\*

04-11-2018 Government Financial RF

Acct # \*Information Card Type VI

Name:

A0000000031010

VISA

Operator: 253 Trace # 2863 Inv. # 253 Auth # 027897 RRN 001531004

Total

\$12.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Leg. to home.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

\*\*\*\*

PURCHASE

\*\*\*

04-12-2018 18:50:56
Acct # Government Financial C
Exp Date \*\*/\*\* Card Type VI

Name: ROBERT FLEMING A0000000031010

VISA

Operator: 067 Trace # 7536 Inv. # 67 Auth # 016638

RRN 001146004

Total

\$14.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Control No.

E128644

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, Client Or Educatio	ganization		P	ersonal l	ployee ID Information Title		(250	ne Number 1) 356-8247 el Group Cod	e		
5. Date C 2018/04/	ompleted	6. Fisca	l Year	7	. Special C	cial Cheque Issue 8. Cheque Stub Information					
Type of T	Travel	14. Rea Ministe	son for T rial Trave	CONTRACTOR OF THE PARTY OF THE		Headquarters Victoria					
	17.   17.   Places Travelled   PCard   Destination   Start   End		End	18. P	T Victoria, E ersonal hicle Use Cost 0.00	3.C., BC V8W 19. Other Transport Costs 36.00	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miso Cost	cellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 36.00	<b>38.</b> \$ 0.00	39. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 36.00	
18. Client 0 0 0	TOTALS OF COLUMNS \$ 0.00  18.					52. Project Suppli Government F Information			Code	Amount \$ 36.00	
Less Tra	vel Advance	-			6 3		- 1				
0	062	110				AM	OUNT DUE	TO EMPLOY	EE -	<b>54</b> . \$ 36.00	
- Certifie disburse a result of for which	oyee Signature (Set this travel expen- ments made and/of of travel on governant I have not been a	se claim is r allowance ment busin	a true sta es to whic ess as de	tailed a	entitled as above and	Print Name	•	Da	te Signed		
- Certifie	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		
- Requis	7. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed				

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

Audited 2018May02

#### Notes for Travel Voucher (Restricted Use) E128644 for Fleming, Rob

#### 1 note(s) returned.

Created On	The second second	Author	Note		
2018/04/24 09:00:33	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	PCARD - Travel to Vancouver via Helijet for Person luncheon event in Vancouver and Speaking role at Personal in Richmond and flew home vla Handour Air from Richmond.  Taxi from home to Heli and Harbour Air to home		

# HOME TO VIC HELY

# HARBUR AIR TO HOME

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240040

\*\*\*\*

PURCHASE

\*\*\*

VISA

04-20-2018 10:46:24
Acct # Government Financial RF
Exp Date Card Type VI
Name:

A0000000031010

Operator: 040 Trace # 4721 Inv. # 040 Auth # 086941 RRN 00

RRN 001395007

Total

\$20.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240056

\*\*\*\*

PURCHASE

\*\*\*\*

04-20-2018 18:19:50
Acct # Information RF
Exp Date \*\*/\*\* Card Type VI
Name:

Name: A0000000031010

VISA

Operator: 156 Trace # 14205 Inv. # 156

Auth # 084378

RRN 001196003

Total

\$16.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Control No.

E128668

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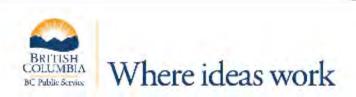
Client Or	Fleming, Rob  Client Organization  Education  Personal Informa  Job Title						(250)	e Number ) 356-8247 el Group Code	e		
	ompleted	6. Fiso	al Year	7.	Special C	al Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	ravel	14. Re Minist	ason for T erial/Cap/0				Headquarters Victoria				
			18. Pe	rsonal icle Use   Cost   0.00   0.00   0.00	3.C., BC V8W 19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Misc Cost	ellaneous Describe		
TOTALS	OE COLLIMNS			L	36.	37. \$ 0.00	38. \$ 81.00	39. 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 81.00	
TOTALS OF COLUMNS \$ 0.00  18.						52. Pro	2. Project Supplier Code 22MTCCA Government Financial Information			Amount \$ 81.00	
Less Trav	62 vel Advance	-						7	-		
U	62	- 146				Al	MOUNT DUE	⊥ TO EMPLOY	EE -	<b>54</b> . \$ 81.00	
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56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					nancial	Print Nam	ne	Da	ite Signed		
- Requisi	7. Payment Authority Signature (See Audit Trail)  Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed				

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

> Audited 2018May02 SLP



Control No.

E128669

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Name Fleming, Client Or Educatio	ganization		3.21	Emr al Inform	olovee ID		Phon (250)	e Number 356-8247 I Group C	7		
	ompleted	6. Fisca	al Year	7	Special C	Special Cheque Issue 8. Cheque Stub Information					
Type of T	Travel	14. Rea Ministe	son for T erial Trave					Headqua Victoria	arters		
	9045, Room 124 Le		STN PRO		T Victoria, E	B.C., BC V8W	9E2	22.	20. & 21.		
Travel Dates 2018		Ve		Pe	ersonal nicle Use	Other Transport Costs	Meals	Lodg	Mi:	scellaneous Describe	
04/27	*Vancouver (HA) 083( Rtn (HJ on VH TCard)		1830	0.00		5550	48.50 Persona Informa	al		2000.20	
TOTALS	OF COLLIMNS		ja.		<b>36</b> . \$ 0.00	37. \$ 0.00	3 48.50 Personal	39. \$ 0.	40. 00 \$ 0.0	Claim Total Personal	48.
8. Client 0	Client Code Resp. Service Line 062 22001 06000 062 062					OB Project			plier Code rmment cial nation	Amount Personal Information	48.
Less Tra	vel Advance	T.			3		4		-	Ť	1
						AM	OUNT DUE	TO EMPL	OYEE		48.
<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (Se ed this travel expens ements made and/or of travel on governm n I have not been an	e claim is allowanc nent busin	a true sta es to whic ess as de	h I am e tailed a	entitled as bove and	Print Name	e		Date Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	ie		Date Signed		
- Requis	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financia Administration Act.  10 (EFI-F0012 v2.6.1) Production *** Copyright © Government									Date Signed	

Ministry Payment Authority ARCS 1050-06

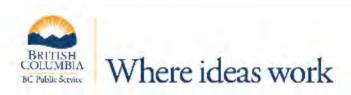
Audited 2018May04

## Notes for Travel Voucher (Restricted Use) E128669 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note		
2018/05/02 12:08:26	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Minister Travel - Daytrip to Vancouver for 2 speaking events. Vic to Richmond via Harbour Air charged to MA's travel card. Vancouver to Vic via Hel jet, charged to AC's pcard		

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Control No.

E128672

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Name Fleming, Client Or Educatio	ganization		Pers	sonal Inf	ployee ID ormation o Title		(250	e Number ) 356-8247 el Group Cod	e		
5. Date C 2018/04/	ompleted	6. Fis	cal Year	7	7. Special C	ial Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	ravel	14. R Minis	eason for T sterial/Cap/0	7				Headquarte Victoria	rs		
	c 9045, Room 124 Legislature STN PRO 17.		18. P	T Victoria, E ersonal hicle Use   Cost   0.00   0.00	3.C., BC V8W 19. Other Transport Costs 14.00	9E2 20. & 21. Meals Cost 48.50 27.00	22. Lodging Costs		ellaneous Describe		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 14.00	<b>38.</b> \$ 75.50	39. 0 \$ 0.00	<b>40</b> . \$ 0.00	Claim Total \$ 89.50	
18. Client 0 0	Client Code         Resp.         Service Line         STOB           062         22001         06000         5750           062         22001         06000         6501           062         062         06000         6501						Project Supplier Code 22MTCCA Government Financial Information			Amount \$ 75.50 \$ 14.00	
Less Trav	vel Advance				1 3			1	-		
U	62					AN	MOUNT DUE	TO EMPLO	- /EE	<b>54.</b> \$ 89.50	
- Certifie disburse a result of for which	oyee Signature d this travel expe ments made and of travel on gover I have not been	nse claim or allowa nment bu	is a true sta nces to whic siness as de	ch I am etailed a	entitled as above and	Print Name	e	Da	te Signed		
- Certifie	66. 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		
- Requisi	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial					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 2018May04 SLP

## Notes for Travel Voucher (Restricted Use) E128672 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2018/04/27 11:51:19	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Apr. 17 taxi from Legislature to home

Apr. 17

Leg. to home.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240019

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Acct # Government Financial Information RF 04-17-2018

Name:

A0000000031010

VISA

Operator: 19 Trace # 158 Inv. # 19 Auth.# 058187

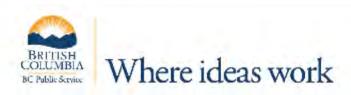
RRN 001244008

Total

\$14.00

(001) APPROVED-THANK YOU

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Control No.

E128673

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Client Or	Fleming, Rob Personal Information Client Organization Job Title Education 5. Date Completed   6. Fiscal Year   7. Spe						(250	ne Numbe 1) 356-824 el Group (	7		
5. Date C	ompleted	2000		7	. Special C	ial Cheque Issue 8. Cheque Stub Information					
Type of T In Provin 12. Mailir	ravel	Minis	eason for T sterial/Cap/0					Headqua Victoria	arters		
	tes   8 Destination   Start   En			18. Personal Vehicle Use Km Cost 0.00		3.C., BC V8W 19. Other Transport Costs 14.00	20. & 21. Meals Cost	Lodg Cos	ing	iscellaneous Describe	
TOTALS	OF COLUMNS			L	36. \$ 0.00	37. \$ 14.00	38. \$ 0.00	39.	.00 \$ 0.0	Claim Total 0 \$ 14.00	
18. Client 0 0 0						52. Proje	2. Project Supplier Code Government Financial Information			Amount \$ 14.00	
Less Tra	62 vel Advance	-						-		+	
0	62	- 140				AM	OUNT DUE	TO EMPL	OYEE	<b>54.</b> \$ 14.00	
- Certifie disburse a result of for which	oyee Signature d this travel expe ments made and of travel on gover I have not been	nse claim or allowar	is a true sta nces to whic siness as de	ch I am e tailed a	entitled as bove and	Print Name	e		Date Signed		
- Certifie	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		
- Requis	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial						e		Date Signed	i i	

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

Audited 2018May04

## Notes for Travel Voucher (Restricted Use) E128673 for Fleming, Rob

## 1 note(s) returned.

Created On	Author	Note			
2018/04/27 12:02:59		Mar. 14 - Session, no per diem necessary, but taxi receipt from Legislature to home			

LEG. TO ITSME

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240083

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Acct # Government Financial RF
Exp Date \*\*/\*\* Card Tune

Name:

A0000000031010

Operator: 183 Trace # 3903 Inv. # 8896

Auth # 025499

RRN 001963001

Total

\$14.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

WPAT 17.

## Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nariaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 4/27/2018 11:05:56 AM GST: 84295 5858 R10001

#### CUSTOMER COPY

Government Financial Booking Information

Robert Flaming (Provincial Government-...) Friday, April 27, 2018 2 Passenger(s)

Flight #506 Departs 11:20 AM @ Victoria Harbour Arrives 11:50 AM @ South Vancouver (YVK)

Group list: o Fleming, Robert o Harrison, Veronica

## Government Financial Invoice

All Skeds Baggage : Chec \$0.00 CDN Sked 500 : Carbon Offset \$1.30 CDN Sked 500 : (St) GO Flex \$303.46 CDN 2×

Goods and Services Tax

\$15.24 GST

Grand Total

\$320.00 CDN

Payment Information:

Master Card

\$320,00 CDN

Date/lime 4/27/2018 11:05:46 AM Station HYWHCS01 Terminal ID HYWHCC01 Action Purchase Card Type

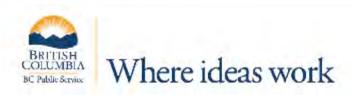
Card Number

**Government Financial Information** Amount

\$320.00 Authorization 140546

Trace Number 074001001005 Response 00-001/APPROVED 140546

Chip ID A0000000041010 IVR/ISI 0000008000/E800



Control No.

E128692

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Client Or	Fleming, Rob Personal information Client Organization Job Title Education						(250	e Number ) 356-824 el Group	17		
	ompleted	6. Fisca 2019	Year	7	. Special C	ecial Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	ravel ce	14. Reas Minister	on for Tr ial Travel					Headqu Victoria		S	
	Travel Places Travelled				r Victoria, E ersonal hicle Use Cost 0.00	3.C., BC V8W 19. Other Transport Costs 15.00	20. & 21. Meals	Lodging Costs		20. & 21. Miso Cost	cellaneous Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.00	38. \$ 27.0	39. 0 \$ (	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 42.00
0	Code Resp 62 2200 62 2200 62 62	01	ervice Li 06000 06000		51. STOB 5701 5701	Project Supplier Code Government Financia Information				Amount \$ 27.00 \$ 15.00	
Less Tra	vel Advance	- 1			6 3		1	-		0-	
	02					ΔM	OUNT DUE	TO EMP	LOVE	E	<b>54.</b> \$ 42.00
- Certifie disburse a result of for which	oyee Signature (So d this travel expens ments made and/or of travel on governn n I have not been ar	e claim is a allowance nent busine	a true stat s to which ess as det	n I am ailed a	entitled as above and	Print Name		TO EIII	-	te Signed	12.00
- Certifie	parry.  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		
- Requis	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

Audited 2018May04

## Notes for Travel Voucher (Restricted Use) E128692 for Fleming, Rob

## 1 note(s) returned.

Created On		Author	Note				
	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Vancouver day trip for School Announcement Travel by Hel jet return Taxi from legislature to Victoria Helijet				

Apr 30/18 MRF

Legislature to heli

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240032

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\*\*\*\*

Acct # Government Financial RF
Exp Date \*\*/\*\* Card Type

Name:

A0000000031010

VISA

Operator: 032 Trace # 14303 Inv. # 032 Auth # 065054

RRN 001979007

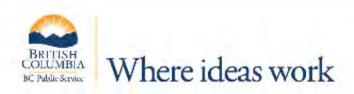
Total

\$15.00

(001) APPROVED-THANK YOU

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ED19EXESLP07



## **Travel Voucher (Restricted Use)**

Control No.

E128707

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Rob ganization n		P	ersona	I Informa ion		(250	) 356-8247	le	
					heque Issue 8. Cheque Stub Information				
Type of Travel In Province  14. Reason for Travel Ministerial Travel									
9045, Room 124 I		STN PRO	V GO	VT Victoria, E	3.C., BC V8W	9E2			
avel ates 18 Destination Vancouver 0730 1600		Personal Vehicle Use Km   Cost		Other Transport Costs	20. & 21. Meals Cost	750.0	Mis	cellaneous Describe	
				36	37	38	30	40	Claim Total
OF COLUMNS				\$ 0.00	\$ 15.00	\$ 0.00	\$ 0.00		
Client Code Resp. 22001 06000 062 062 062 062			51. STOB 5701	Project Supp 2200000 Governmen			ier Code Amount t Financial \$ 15.00		
vel Advance	T.			ř à		1	-	_	
02							TO EMPLOY	EE _	<b>54</b> . \$ 15.00
d this travel exper ments made and/ of travel on govern	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	h I an tailed	above and	Print Name		Di	ate Signed	
party.  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 Sign			ate Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed				
	ganization n completed 07 ravel ce ga Address for C 0045, Room 124 I 17. Place: Destination Vancouver  OF COLUMNS  Code 62 62 62 62 62 62 62 62 62 62 62 62 62	ganization n completed 07 2018 fravel 14. Re ce Minist ga Address for Cheque 0045, Room 124 Legislature 17. Places Travelled Destination Vancouver 0730  OF COLUMNS  49. 62 22001 62 62 62 62 62 62 62 62 62 62 62 62 62	ganization n completed 07 2018 ravel 14. Reason for T Ministerial Trave 2045, Room 124 Legislature STN PRO 17. Places Travelled  Destination Vancouver 0730 1600  OF COLUMNS  Code Resp. 22001 662 62 62 62 62 62 62 62 62 62 62 62 62	Rob ganization  mompleted 07 2018  Travel 14. Reason for Travel Ministerial Travel 19 Address for Cheque 2045, Room 124 Legislature STN PROV GO  17. Places Travelled  Destination Vancouver  OF COLUMNS  Code Resp. 62 62 62 62 62 62 62 62 62 62 62 62 62	ganization n  ompleted 07 2018  fravel 14. Reason for Travel Ministerial Travel or Ministerial Ministerial Travel or Ministerial Ministerial Travel or Min	Rob ganization 1  ompleted 07 2018  Travel 2018  Travel 14. Reason for Travel Ministerial Travel 2015  Ge 20 22001  Code Resp. 62 22001  Ge 20 22001  Ge 20 22001  Ge 20 22001  Ge 20 22001  Ge 36 Fiscal Year 2018  Travel 2018  Travel 2018  Travel 30 4. Reason for Travel Ministerial Travel 2015  Travel 2018  Travel 2018  Travel 30 4. Reason for Travel 30 50 50 50 50 50 50 50 50 50 50 50 50 50	Rob ganization 1 Job Title 1 Travel 4	Rob ganization Job Title Travel (250) 356-8247 Travel Group Code (4) Travel Group Code (5) 3018 Travel	Rob ganization Job Title Travel Group Code 10 Job Title Travel Group Code 11 Job Title Travel Group Code 10 Job Title Travel Group Code Job Travel Group Code Grovernment Financial Information Code Grovernment Financial Information Informatio

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

> Audited 2018May10 SLP

Supplemental to claim E128420

## Notes for Travel Voucher (Restricted Use) E128707 for Fleming, Rob

#### 1 note(s) returned.

Created On	Author	Note				
2018/05/07 12:38:22	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Further to E128420, taxi from home to Harbour Air for flight to Vancouver				

MAR 20

# Forther to: E128420

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240031

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03-20-2018

Acct # Government Financial Information RF
Exp Date \*\*/\*\* Card Type

Name:

A0000000031010

VISA

Operator: 031 Trace # 3944

Inv. # 031 Auth # 097570

RRN 001265003

Total

\$15,00

(001) APPROVED-THANK YOU

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Control No.

E128708

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Name Fleming, Client Or Educatio	ganization			Persor	nployee ID nal Information b Title		(25	ne Numbe 0) 356-824 vel Group	7		
5. Date Completed 6. Fiscal Year 7. Special C 2018/05/07 2019					heque Issue 8. Cheque Stub Information					tion	
Type of Travel 14. Reason for Travel In Province Ministerial Travel					Headquarters Victoria						
	ng Address for Ch 9045, Room 124 Le		STN PROV	/ GO	VT Victoria B	C BC V8W	9F2				
16. 17.		Travelled F			Personal	19. Other Transport	20. & 21. Meals		738	20. & 21. Miscellaneous	
2018 05/04	Destination *Vancouver (HJ)	Start 0630	End 2000	Km		Costs 35.00	<b>Cost</b> 61.00	Cos	Lodging Costs Cost		Describe
TOTALO	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 35.00	<b>38.</b> \$ 61.	39.	40.	\$ 0.00	Claim Total
TOTALS OF COLUMNS  8.				Project Sul 2200000 Governme		45. Sup	pplier Code ent Financial		\$ 96.00 Amount \$ 96.00		
ess Tra	vel Advance	-			7 3			1		-	
0	62					AM	OUNT DU	I E TO EMPI	LOYEE	-	<b>54</b> . \$ 96.00
<ul> <li>Certifie disburse a result of a result of</li></ul>	oyee Signature (S d this travel expens ments made and/or of travel on governr i I have not been an	se claim is r allowand nent busir	a true stat ces to which ness as det	h I am tailed	n entitled as above and	Print Name			Date Sign	ned	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed			
					Print Name			Date Signed			

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

Audited 2018May10

## Notes for Travel Voucher (Restricted Use) E128708 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note				
2018/05/07 12:53:43	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Taxi from home to Helijet Victoria terminal 6:40 a.m. check-in @ Helijet Victoria termina 2 speaking events in Richmond 7:20 p.m. arrival back to Victoria via Helijet Taxi from Helijet Victoria to home				

YELLOW CAB

817 FISGAPE SIREET V8W1RIS VICTORIA

21852400 GH2185240058

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06:46:28 05 04 2018 Government Financial RF Information Card Type VI

Exp Date

Name: A0009000031010

VISA

Operator: 58 Trace # 11006

Inv. # 58

Auth | 088533

RRN 001288001

Total

Retain this copy for your records Customer copy

> alla referit toris to 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240047

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05-04-2018 Government Financial 19:26:58 Acct # Information RF Exp Date \*\*/\*\* Card Type VI Name:

A0000000031010

Operator: 147 Trace # 12465 Inv. # 147 Auth # 097248

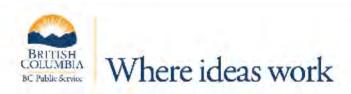
KRN 001951003

Total

\$20.00

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# **Travel Voucher (Restricted Use)**

Control No.

E128773

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Name Fleming, Client Or Educatio	ganization			Personal	lovee ID Information Title		(250)	e Number ) 356-8247 el Group C	ode	
5. Date C 2018/05/	ompleted	6. Fisc 2019	al Year	7.	Special C	heque Issue 8. Cheque Stub Information				
Type of T In Provin	Travel ice	14. Reason for Travel Ministerial/Cap/City						Headquar Victoria	ters	
	ng Address for C 9045, Room 124 L		STN DDO	VCOV	E Victoria I	BC BCV9M	(OE2			
16. Travel Dates	17.	Travelled		18. Pe	rsonal icle Use	19. Other	20. & 21. Meals	22.		cellaneous
2018 04/18 05/01 05/02 05/08 05/09 05/10 05/15 05/16 05/17	Destination Victoria	Start 0900 0900 1000 0900 0830 0900 0900 0900	End 2100 1500 1400 2100 2100 1900 2100 2100 1800	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Transport Costs 14.00 14.00 10.00 Person ah 3.00	27.00 27.00 48.50 27.00 48.50 27.00 27.00 27.00 27.00	Lodgi Cost		Describe
TOTALS	OF COLUMNS		1	-	<b>36</b> . \$ 0.00	37. 51.00 \$.Perso	<b>38</b> . \$ 259.00	39.	40.	Claim al
0 0 0 0	)62 220 )62 220 )62	Sep. 001 06000 06000 06000		ine ) )	51. STOB 5701-50 6501 5701		ect 0000MTCCA	45. Supplier		Amount \$ 259.00 Personal
	vel Advance	10					1			
						AN	OUNT DUE	TO EMPLO	YEE	54. \$ Person
- Certifie disburse a result of for which	oyee Signature ( ad this travel exper ments made and/ of travel on govern I have not been a	nse claim is or allowand nment busi	a true sta ces to which ness as de	tailed a	entitled as bove and	Print Name	e		Date Signed	al
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nam	Print Name		Date Signed	
- Requis	nent Authority Signition for payment partition Act.				Financial	Print Name Date Signed				

Ministry Payment Authority ARCS 1050-06 Audited 2018May29

SLP

#### Notes for Travel Voucher (Restricted Use) E128773 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2018/05/17 15:41:43	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Apr. 19: no per diems, just taxi from Legislature to home May 1: meetings/briefings at Legislature May 2: meetings at Legislature May 8: taxi from Legislature to home May 9: taxi from Legislature to home May 10: taxi from Legislature to Victoria Helijet Terminal

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MRF Apr 18 6501

Leg to home No perdiens this day

> BLUEBIRD CABS #26 2612 QUADRA ST VICTORIA BC

> > Government Financial

CARD Information

CARD TYPE FLASH

ACCOUNT TYPE DEFAULT

DATE 2018/04/18

7011 21:37:42

RECEIPT NUMBER

H85021100-001-177-003-0

PURCHASE TOTAL

TIME

\$14.00

INTERAC A0000002771010 7E824C68DC4576D7 8080008000-

## **APPROVED**

AUTH# 007662 THANK YOU 00-001

CARDHOLDER COPY

May 8 MRF Legislature to home. 6501

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000C

\*\*\*\*

## PURCHASE

\*\*\*\*

05-08-2018 21:21:44
Acct # Government Financial C
Exp Date \*\*/\*\* Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 270
Trace # 1843
Inv. # 270
Auth # 043005

RRN 001610008

Total

\$14.00

(001) APPROVED-THANK YOU

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Legislature to home. 6501

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400Z4

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VISA

05-09-2018 Acct # Government Financial 21:25:16 Information RF Exp Date \*\*/\*\* Card Type VI Name: A0000000031010

Operator: 018 Trace # 344 Inv. # 737 Auth # 054456

RRN 001603004

Purchase Tip Total

\$10.00 Personal Information

(001) APPROVED-THANK YOU

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MRF 6501

Legislature to home Legislature to Helyet

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240045

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PURCHASE

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05-10-2018
Government Financial
Acct # Information C
Exp Date \*\*/\*\* Card Type VI

Name: ROBERT FLEMING A00000000031010

VISA

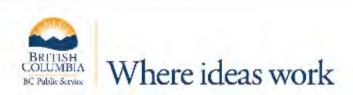
Operator: 45 Trace # 7730 Inv. # 45 Auth # 017501 RRN 001151015

Total

\$13.00

(001) APPROVED-THANK YOU

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# **Travel Voucher (Restricted Use)**

Control No.

E128774

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Name Fleming, Client Or Education	ganization	1		Person	mployenal Information	nation		(250	e Numbe ) 356-824 el Group	7		
5. Date C 2018/05/	ompleted		6. Fiscal Ye 2019	ar	7. Spe	cial Che	que Issue		8. Cheq	ue Stu	b Informa	tion
Type of 1 In Provin	Travel nce		14. Reason Ministerial/		el				Headqu Victoria			
	ng Addres 9045, Roo			PROV G	OVT Vic	toria, B.C	., BC V8W 9E	2				
16. Travel Dates 2018 04/26	Destinati	5 676.5	Start 0830	End 1900	77.7	rsonal icle Use   Cost   0.00	19. Other Transport Costs 14.00	20. & 2 Meal	s Lo	dging osts	20. & 21. Mis Cost	cellaneous
						2 - 10						
TOTALS	OF COLU	MNS				36. \$ 0.00	37. \$ 14.00	38. \$ 0.	00 \$	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 14.00
0	t <b>Code</b> 062 062 062	49. Resp. 2200		ice Line 06000		FOB 0501	Project 220000		Sup Governm Informatio		Code ancial	Amount \$ 14.00
	vel Advan	се	15		Ť.	Y		7			-	
					1,			INT DUE	TO EMPI			<b>54</b> . \$ 14.00
<ul> <li>Certifie disburse a result</li> </ul>	ed this trave ements made of travel or	el expense de and/or governm	e Audit Trail claim is a tru allowances to ent business d will not be re	ie statem which I a as detaile	m entitle d above	ed as	Print Name			Date	Signed	
- Certifie		oursuant to	ature (See A section 32 & d policies.				Print Name			Date	Signed	
- Requis		yment pur	ature (See A suant to sect	ion 32 of t	he Fina	ncial	Print Name			Date	Signed	

Supplemental to claim E128668

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

> Audited 2018May30 SLP

#### Notes for Travel Voucher (Restricted Use) E128774 for Fleming, Rob

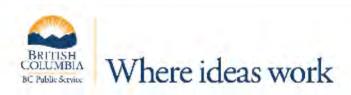
#### 1 note(s) returned.

Created On		Author	Note
2018/05/17 15:47:12	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Taxi from legislature to home in conjunction with E128668

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Futher to. MRF E128608 Apr. 26 Legislature to home. 6501

YFILOW CAB REET VEG 19 VICTORIA BC 21852400 GH2185240086 \*\*\*\* FUKUMASE 04-26 2018 20:16:51 Government Financial Information Card Type VI Name: A0000000031010 VISA Operator: 186 Trace # 0.05 Inv. # 186 ## # 094789 REN SALISTON Total (001) APPROVED THEME YOU Retain this copy for your records Customer copy www.yellow.abvictoria.com 250-381-2222



# **Travel Voucher (Restricted Use)**

Control No.

E128775

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, Client Or Educatio	ganization	Employee ID Personal Information  Job Title					(250	ne Number 1) 356-8247 el Group Cod	e	
The second second	Completed 6. Fiscal Year 7. Special Ch									
Type of T	ravel	14. Re Minist	ason for erial Trave					Headquarte Victoria	rs	
	9045, Room 124 L 17.			18. Pe	ersonal cicle Use Cost 0.00 0.00	B.C., BC V8V  19. Other Transport Costs  8.10 10.00	V 9E2 20. & 21. Meals Cost 61.00 12.50	22. Lodging Costs 323.13 323.13 323.13	Cost	cellaneous Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37. 18.10 \$-0.00	38. \$ 73.50	<b>39.</b> \$ 646.26	<b>40</b> . \$ 0.00	Claim Total \$ 719.76-
0	3.   49.   50.   Service Line   062   22001   06000   062   062   062     Column   C			51. STOB 57016501			45. Supplier Code Government Financial Information		Amount \$719.76	
Less Tra	vel Advance	-			Ĭ.	Ť		-	-	
U	02				l)	AI	MOUNT DUE	TO EMPLOY	FE	<b>54</b> . \$ 719.76
- Certifie disburse a result of for which	oyee Signature (S d this travel expen ments made and/o of travel on govern l I have not been a	se claim is or allowan ment busi	s a true sta ces to whi iness as d	ch I am etailed a	entitled as above and	Print Nan			te Signed	
<ul> <li>Certifie</li> </ul>	ding Authority Signal d correct pursuant tration Act and rela	to section	1 32 & 33 (		inancial	Print Nar	me	Da	ate Signed	
- Requis	nent Authority Sig ition for payment p tration Act.	nature (S ursuant to	See Audit section 3	Trail) 2 of the	Financial	Print Nar	ne	Da	ate 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 2018May30 SLP

#### Notes for Travel Voucher (Restricted Use) E128775 for Fleming, Rob

1 note(s) returned

Created On		Author	Note
2018/05/17 16:05:36	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 10: 6:45pm Helijet from Vic to Van Harbour (per diem claimed on E128772 as CapCity) May 10: taxi from Helijet terminal to hotel May 11: Media interview in studio at 6:45 a.m., then speaking at Personal in Richmorhdous at Personal Information in Richmond, meeting with Person, translink to from Richmond backeto notel downtown Vancouver May 12: meeting in morning downtown Vancouver and Helijet from Van Harbour to Vic May 12: taxi from meeting to Hel jet Vancouver Terminal

Production \*\*\* Copyright © Government of British Columbia

Minister Robert Fleming	Room Number		0659
Canada	Arrival Date	2	05-10-18
	Departure Date	2	05-12-18
	Page	3	1 of 1
	Folio Number	:	Personal Information
INFORMATION INVOICE	Confirmation		700
Membership No. :	Cashier	:	103

Company Name : Government of BC\*

GST No: Business Information

05-17-18

Date	Description		Charges CAD	Credits CAD
05-10-18	Room Charge		275.00	
05-10-18	Hotel Room Tax		22.00	
05-10-18	Municipal & Regional District Ta		8.25	
05-10-18	Room D.M.F		4.13	
05-10-18	Room GST		13.75	
05-11-18	Room Charge		275.00	
05-11-18	Hotel Room Tax		22.00	
05-11-18	Municipal & Regional District Ta		8.25	
05-11-18	Room D.M.F		4.13	
05-11-18	Room GST		13.75	
05-12-18	Manual Visa			646.26
		Total	646.26	646.26
		Balance	0.00	CAD
Room GS	T 27.50			

Room GST	27.50
F&B GST	0.00
Misc GST	0.00
Total	27.5

Security Concern

VANCOUVER Helijet terminai to hotel 5701

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

**Government Financial Information** 

CARD

CARD TYPE VISA
DATE 2018/05/10
TIME 4588 19:30:00
CLERK ID 62141
RECEIPT NUMBER
H85055330-001-583-004-0

PURCHASE

TOTAL

\$10.00

VISA A0000000031010 71906C1657D1965A 00000000000

# **APPROVED**

AUTH# 087788 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Mouting May 12 - MRF May 12 - MRF \$8.10 5701

> YELLOW CAB #213 1441 CLARK DR VANCOUVER BC

> > Government Financial

CARD Information

CARD TYPE

DATE 2018/05/12

DATE

8869 09:45:29

TIME CLERK ID

1

VISA

RECEIPT NUMBER

H85061802-001-007-982-0

PURCHASE

AMOUNT

\$8.10 Personal Information

TIP

TOTAL

VISA A0000000031010 0F5378D61F4BF97C 00000000000

# APPROVED

AUTH# 058547

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

#### Hahn, Andra EDUC:EX

From: Sent: To:

Subject:

reservation@harbourair.com Friday, April 20, 2018 4:06 PM

Hahn, Andra EDUC:EX

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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Informa	ation	
Account	HAS#	Government Financial Information
	Name	Robert Fleming
	Company	Provincial Government-minister Of Education / Ndp-mla

Booking Information					
Friday, April 20, 2018	Invoice #5988081				
	Air Transportation Charges				
Flight #511	Sked 500 : (Pk) GO Flex	\$318.70			
17:20 South Vancouver (YVR) / Map	Taxes, Fees and Charges				
17:50 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
wap =	Sked 500 : Carbon Offset	\$1.30			
30 minutes	+ Goods and Services Tax	\$16.00			

#### KK-Confirmed

#### 2 Passenger(s) - GoFlex

- Robert Fleming, Male
- Will Maartman, Male

#### Add to Calendar

Billing

Taxes \$16.00

\$320.00

**Grand Total** \$336.00

Master Card \$336.00

Date / Time April 20, 2018 @ 4:05:32 PM

Government Financial Summary

Expiration

Authorization 190531

High Flyer Rewards \$31.87

Personal Information Member

#### Fare Conditions:

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

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**

## Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
Friday, April 20, 2018 10:39 AM

To: Hahn, Andra EDUC:EX

Subject: Apr.20 - WM & MRF - RECEIPT - HELI - 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Friday, April 20, 2018	Invoice #280313		
	FARE-YWH-Full_W	inter17-18	\$600.00
714 11:00 Victoria Harbour	+ GST		\$30.00
11:35 Vancouver Harbour	Billing		\$600.00
35 minutes	Taxes	\$30.00	
	<b>Grand Total</b>	\$630.00	
Confirmed			
	Mastercard		\$630.00
2 Passengers - Full-Fare	Date / Time	April 20, 2018 @ 10:38:36 AM	
Robert Fleming, Male	Summary	Government Financial Information	
Will Maartman, Male	Expiration		
Add to Calendar	Authorization	133836	

Apr. 27 MRF

## Hahn, Andra EDUC:EX

From: Sent: passengerservices@helijet.com Monday, May 7, 2018 12:28 PM

To: Subject: Hahn, Andra EDUC:EX
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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Friday, April 27, 2018	Invoice #282669		
	FARE-YWH-Full_V	Vinter17-18	\$600.00
729 17:45 Vancouver Harbour	+ GST		\$30.00
18:20 Victoria Harbour	Billing		\$600.00
35 minutes	Taxes	\$30.00	
37-31-1	Grand Total	\$630.00	
Confirmed			
	Mastercard		\$630.00
2 Passengers - Full-Fare	Date / Time	April 27, 2018 @ 5:17:30 PM	
Robert Fleming, Male	Summary	Government Financial Information	
Veronica Harrison, Female	Expiration		
Add to Calendar	Authorization	201723	

### Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Wednesday, May 2, 2018 12:45 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Monday, April 30, 2018	Invoice #285340		
	FARE-YWH-Full_V	Vinter17-18	\$600.00
723 16:00 Vancouver Harbour	+ GST		\$30.00
16:35 Victoria Harbour	Billing		\$600.00
35 minutes	Taxes	\$30.00	
\$20 BB	<b>Grand Total</b>	\$630.00	
Confirmed			
A THE	Mastercard		\$630.00
2 Passengers - Full-Fare	Date / Time	April 30, 2018 @ 3:12:32 PM	
Robert Fleming, Male	Summary	Government Financial Information	
Will Maartman, Male	Expiration		
Add to Calendar	Authorization	181230	

## Hahn, Andra EDUC:EX

From: Sent:

passengerservices@helijet.com

Monday, April 30, 2018 8:54 AM

To:

Hahn, Andra EDUC:EX

Subject:

RECEIPT-Apr.30-WM & MRF - 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Monday, April 30, 2018	Invoice #285339		
710	SALE - Seat Sale : + GST	\$189	\$360.00 \$18.00
09:35 Victoria Harbour 10:10 Vancouver Harbour	Billing		\$360.00
35 minutes	Taxes Grand Total		\$18.00 <b>\$378.00</b>
Confirmed	Mastercard		\$378.00
2 Passengers - Sale Robert Fleming, Male Will Maartman, Male	Date / Time Summary Expiration	April 30, 2018 @ 8:53:29 AM Government Financial Information	<b>33/8.00</b>
Add to Calendar	Authorization	115328	

 From:
 Berkers, Mariah EDUC:EX

 To:
 Poldrugovac, Saija FIN:EX

 Cc:
 Ockenden, Bruce D EDUC:EX

Subject: RE: ACTION NEEDED: Copy of Minister's International Travel Invoice

**Date:** Friday, June 1, 2018 12:17:04 PM

Attachments: AB TAX - 2018025.pdf

Car and Driver - Europe.pdf Scan 20180416.pdf

Car and Driver - European Mission.pdf

#### Hi Saija,

Please find the invoice (and supporting documentation) attached for your records as requested. Please be advised that we split the cost of the car and driver 4 ways between the Minister, Deputy Minister and their 2 delegates as follows:

- Minister Rob Fleming \$1097.39
- Deputy Minister Scott MacDonald \$1097.40
- Veronica Harrison \$1097.39
- Sheila Purdy \$1097.39

Thank you very much and have a great day!

#### MARIAH BERKERS | ACCOUNTING SERVICES CLERK | ACCOUNTING SERVICES

FINANCIAL OPERATIONS | FINANCIAL SERVICES BRANCH

Ministry of Education Phone: 778-698-5694 Fax: 250-953-4985

Mailing Address: PO Box 9151, Stn Prov Govt, Victoria BC V8W 9H1 Courier Address: 3rd floor, 620 Superior St, Victoria BC V8V 1V2

From: Poldrugovac, Saija FIN:EX Sent: Friday, June 1, 2018 10:41 AM

**To:** Berkers, Mariah EDUC:EX **Cc:** Hahn, Andra EDUC:EX

Subject: ACTION NEEDED: Copy of Minister's International Travel Invoice

Importance: High

#### Hi Mariah,

I'm preparing this month's proactive release package for Minister Fleming. An invoice you entered appeared on my report.

Can you please send me a copy of the below invoice.

Supplier: AB TAX Financial Information

Inv#:Government Financial

Invoice amount: \$4,389.57
Paid on Batch ED19MAYDMB03

#### Thanks!

~Saija

for immediate payment on processing please

AB TAX - Business Vervoer dr.L.J.Rogierstraat 6

2552 LA 's-Gravenhage Tel: 070 4400672 / 0653 170386

K.v.K: 27111430

E mail: pbeuger@businessvervoer.nl Bank: Business Information

#### Invoice

Int Education Branch 620 Superior Street Victoria BC V8W 9H1 Canada

invoice date:

Invoice number:

12-4-2018 Government Financial Information

Debtor:

Education

Your reference:

Visit Netherlands April 4th till 6 th 2018

Your VAT number:

Our VAT number:

Government Financial

Information

Definition			Number	Amount EUR		Total EUR
Visit Netherlands April April 4th 2018 The Hague - Brussel - km 247			1,00	753,95		711,27
Visit Netherlands April April 5th 2018 Brussel - The Hague - km 229	The state of the s		1,00	1.001,73		945,03
Visit Netherlands April April 6th 2018 The Hague - Amsterda km 229			1,00	976,53		921,25
Total exclusive VAT					-	2.577,55
Administration costs						0,00
Total to pay incl. vat					EU	2.732,21
the due date is	14 dagen na factuurdatui	n			-	
VAT tarif	Bas	is	Total VAT			
BTW 21%	0.0	00	0.00			

0,00 0,00 BTW 6% 2.577,55 154,66

We ask you to transfer the above amount within 14 days on our bank account Business information quoting the invoice number. Our bank info is Business Information

From: Pasquotti, Joanne FIN:EX
To: Doak, Sherry EDUC:EX

Cc: Ockenden, Bruce D EDUC:EX; Berkers, Mariah EDUC:EX; Isaac, Chrysstena D EDUC:EX

Subject: Wire Transfer Confirmation and Request for WIR GLP - AB TAX

**Date:** Tuesday, May 1, 2018 1:03:37 PM

Attachments: How to enter invoices for payment by wire transfer.docx

The following wire transfers have been processed and confirmed by CIBC:

Beneficiary Name:	AB TAX							
Value Date:	May 1, 2018							
Amount:	€2,732.21 Currency: EUR							
Rate:	1.6066							
Invoice Reference:	Invoice: Governm Visit Netherland							
CIBC Ref #:	Governmen							
CAD Equivalent for WIR	t Financial \$4,389.57							
GLP:								

Please see attached for instructions on entering WIR GLP. Please ensure immediate is used in the payment terms.

Thank you,



#### Jo Pasquotti

Treasury Payments Analyst | Banking & Cash Management | Provincial Treasury | Ministry of Finance

Phone: Tel:7786985879 | Fax: 250 953-0485

Joanne.Pasquotti@gov.bc.ca

Intranet Web Site: <a href="http://gww.fin.gov.bc.ca/gws/pt/bcm/pay.stm">http://gww.fin.gov.bc.ca/gws/pt/bcm/pay.stm</a>

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# Ministry of Finance INVOICE CODING SHEET

ED19EXESLP10

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

									vvii C ti	u,	
PAYEE NAME	FLEMING, R	ЮВ				*	SUPPLIER	Perso R # Inforr	onal mation	* SI	TE HOM
CONTRACT/PO	#		22-MAY-2018 INVOICE # CLRPREPAID-MAY2018						1AY2018		
DATE INVOICE											
RECEIVED		1AY-2018 MMM-YYYY	DATE G	OODS/	SERVICES	REC'D	D	D-MMM-YYYY		RECEIPT #	
NAME &/OR AD	DDRESS OVERRIDE	Ξ:		_	DESCRIPT	TION FO	OR CHEQI	JE STUB:			
	AP ADJUSTMENT - CLEAR PREPAID										
DATE CHQ/EFT				- /:-	<del></del>						
(ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	it app	olicable)		DD-MMN	<b>1-VYYY</b>	PA	Y ALONE?	YES [_]
		DD-IVIIVIIVI-1111					55				
OFA STOB & AS	SSET # (If applicable)	):									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & GS	AX CODE SST, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-1,252.18	-1,252.18			lacksquare		062	22001	06000	1890	2200000	
1,252.18	1,252.18					062	22001	06000	5714	2200000	
				<u> </u>							
0.00	TOTAL				8						
* EXPENSE AUT	THORITY (EA) INF	ORMATION:			* QUALIFIED RECEIVER (QR) CERTIFICATION:						
*	VERONICA	HAR <u>RISON</u>		_	*		SA	IJA POLE	OR <u>UGO</u>	VAC	
	EA PRINTED	NAME			QR PRINTED NAME						
	T DESCRIPTION FOR the line description d				The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					e., goods: as ordered,	
					*				LP		
								QR SIGI	NATURE		
ADDITIONALIA	IFORMATION OR	INCTRLICTIC	NIC.								
ADDITIONAL IN	IFORMATION OR	INSTRUCTIO	/NS:								

FIN FSA 017 REV. OCT/16

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Personal Information

Trip ID

Traveler:
ROBERT Information FLEMING

Government Financial

<u>Delta Locator</u>; Information

#### Itinerary:

DL 5794 29MAR Victoria, BC- Seattle, WA 1257P 150P
DL 144 29MAR Seattle, WA- Amsterdam, NL 542P 1245P +1 30MAR
DL 8512 30MAR Amsterdam, NL – Paris, FR 150P 310P
Surface
DL 143 08APR Amsterdam, NL – Seattle, WA 1015A 1135A
DL 5794 08APR Seattle, WA – Victoria, BC 310P 407P

# Ticket number: 0065193193931/32

### Payment:

Cash: \$1252.18 CAD total.

#### Tax Breakdown:

TAX 25.91CA TAX 0.75XG TAX 15.00SQ TAX 14.32YC TAX 480.00YR TAX 17.74XY TAX 14.18AY TAX 10.04XA TAX 25.78CJ TAX 27.76RN TAX 5.70XF



# **Travel Voucher (Restricted Use)**

Control No.

E128888

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Name Fleming, Client Or Educatio	organization Job Title Travel Group Code 4										
	ompleted	6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information							tion		
Type of T In Provin	Travel ice	14. Reason for Travel Headquarters Capital & Ministerial Victoria									
PO Box 9	ng Address for C 9045, Room 124 L		STN PRO		T Victoria, E	OR RESIDENCE TO A STREET OF THE PARTY OF THE	THE RESERVE AND ADDRESS OF THE PARTY OF THE	1			
Travel Dates	17. Places	s Travelled	d	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous	
2018 05/14 05/15 ersonal Info	Destination Victoria Victoria ormation	Start 0730 0900	2100 2100	Km	0.00 0.00	Costs	Cost 61.00 Personal	Costs	Cost	Describe Supplemental to	E12
05/28 05/29 05/30	Victoria Victoria Victoria	0730 0900 0900	2100 2100 1900		0.00 0.00 0.00		36.00 27.00 27.00				
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	38. 172.50 \$Person	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total Personal	172.
0 0	Code   49.   Res   22   62   62   62   62	<b>50.</b> <b>90.</b> <b>90.</b>	Service L 06000	ine	51. STOB 5750	52. Proj	DODOMTCC	5. Government Fir Information	nancial <sub>F</sub>	Amount Personal Information	172.
ess Tra	vel Advance	16			6 - 3		1		_		
							IOUNT DUE 1			Personal Information	172.
- Certifie disburse a result d	oyee Signature ( ed this travel exper ements made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whice ness as de	ch I am etailed a	entitled as bove and	Print Nam	e	Dat	te Signed		
6. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nam	e	Da	te Signed		
- Requis	nent Authority Signition for payment patention Act.				Financial	Print Nam	ie	Da	te Signed		

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



# **Travel Voucher (Restricted Use)**

Control No.

E128892

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, Client Or Education	ganization	anization Job Title					(250) 356-8247 Travel Group Code 4					
	ompleted	6. Fiscal Y 2019	ear ear	7. Sp	ecial Che	Cheque Issue 8. Cheque Stub Information				tion		
Type of Travel 14. Reason for Travel In Province Ministerial Travel 12. Mailing Address for Cheque						Headquarters Victoria						
	ng Address for Ch 9045, Room 124 Le		N PROV G	OVT Vi	ctoria B (	BC V8W 9	F2					
				18. Pe	rsonal	19. Other Transport	20. & 21 Meal	eals		20. & 21. Mise	cellaneous	
2018 05/23	Destination * Vancouver(Heli)	Start 0800	End 1330	Km	Cost 0.00	Costs	Cos 39.5			Cost	Describe	
TOTAL 2	OF COLUMNS				<b>36.</b> \$ 0.00	37.	38.		39.	40.	Claim Total	
8.	OF COLUMNS  49.	150.		51.			\$ 39	.50 [ 45.	\$ 0.00	\$ 0.00	\$ 39.50	
Client 0 0	Code Resi 162 220 162 162 162	o. Sei	vice Line 06000	S	570B 5701	Projec 220000	t	5	Supplier ( nment Final a ion		Amount \$ 39.50	
	vel Advance									C)		
0	062											
						AMO	UNT DUE	TO F	MPI OYFI	=	<b>54</b> . \$ 39.50	
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- Requis	nent Authority Signition for payment potration Act.				ancial	Print Name			Date	e Signed		

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

> Audited 2018Jun12 SLP

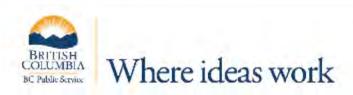
#### Notes for Travel Voucher (Restricted Use) E128892 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2018/06/06 09:14:53	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 23:  - Ministerial travel - Victoria to Vancouver via Helijet for meeting - checked in at YVR at 1:30 for flight  Continuing on E128893

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ED19EXESLP12



# **Travel Voucher (Restricted Use)**

Control No.

E128893

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.

, Rob rganization on		Personal	Informati	ion		(250)	356-824	7		
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Travel nce	14. Reasor Ministerial		el							
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	OF COLUMNS  Code O62  Code O63  Code O64  Code O65  Code O65  Code O65  Code O65  Code O665  Code O666  Code O67  Code O68  Code O69  Code O69  Code O69  Code Of travel on governments made and/or of travel on governments	ompleted (06	Rob rganization on Completed (06 2019)  Travel 14. Reason for Travel Ministerial Mi	Personal Information  Completed 6. Fiscal Year 2019  Travel 14. Reason for Travel Ministerial Travel 17.  Places Travelled 18.  Smithers-(Air Can.) 1900 1655  Personal Information 1900 17.  Smither(-Air Can.) 1900 1655  Personal Information 1900 17.  Places Travelled 18.  Personal Information 1900 1900 1900 1900 1900 1900 1900 190	rganization on the completed of the complete of the comp	Rob ganization   Job Title   Job Title	Rob Personal Information (250) Travel 14. Reason for Travel Ministerial Travel 17. Places Travelled Personal 18. Personal Vehicle Use 17. Places Travelled Part Cost 1330 1900 0.00 0.00 18. Smithers-Air Can. 1330 1900 0.00 0.00 27.00  *Smithers-Air Can. 1330 1900 0.00 0.00 0.00 27.00  *Smithers-Air Can. 1330 1900 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Rob   Personal Information   (250) 356-824   (250) 366-824	Rob   Personal Information   Job Title   Travel Group Code	Rob   Personal Information   Gammaton   Ga

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

Supplemental to claim E128892

Audited 2018jun12 SLP

#### Notes for Travel Voucher (Restricted Use) E128893 for Fleming, Rob

#### 2 note(s) returned.

Created On		Author	Note
2018/06/06 09:24:21	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 23: - Arrived in Smithers @ 4:30 pm ecurity Concern
2018/06/07 13:23:14	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 24: - School announcement and meetings - 4:55 pm flight departure, Air Canada, Smithers to Vancouver May 24: - Junch provided at meeting

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Security Concern

Security Concern

#### **Smithers** Security Concern

05/24/2018 09:30 AM

Room #

107-A

Personal Information

Registered To:

Fleming, Robert

Ministry of Education

Victoria, BC v8w 9e2

Personal Information

Conf # Arrival Departure

05/23/18

05/24/18

Room Type

K-1 King Bed

Guests

1/0

**Payment** 

Visa/Master Government Financial Information Acct

-	Posting Date	Oper	AcctCode	Description	From	Reference	Amount
(	05/23/18	Gary	RC	ROOM CHRG REVENUE			\$116.00
(	05/23/18	Gary	9	GST			\$5.80
(	05/23/18	Gary	91	PST			\$9.28
(	05/23/18	Gary	92	MRDT			\$3.48
_ (	05/24/18	Rogelio	VISA	Payment Visa			\$134.56-
						Balance Due	\$0.00

Security Concern

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE E THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

TERM 10: A7568262

/OICE. IF

BATCHN: 830 SHIFTH: 802

Completion 900041033

TO PAY

R

Chip SEQ#: 830001001027 Application Label: VISA AID: A0000000031018 TVR:00 80 00 80 00 TCT:50 00 Government Financial

Total:CAD\$

134.56

APPROVED 031420 000/00

24-May -18

CUSTOMER PROPY

**GUEST SIGNATURE** 

**Business Information** 

Signature

ED19EXESLP12



# **Travel Voucher (Restricted Use)**

Control No.

E128894

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 Client Or Education	rganization		Pers	Employ onal Info	ree ID rmation		(250)	8 Number 356-824 Group	7		
	Completed	6. Fiscal Ye	ear	7. Sp	ecial Che	que Issue		8. Cheq	ue Stu	b Informa	tion
Type of Travel In Province  14. Reason for Travel Ministerial Travel  12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria								Headqu Victoria			
	9045, Room 124 Le	gislature STN s Travelled   Start	End 2100 1330	18. Pe	rsonal icle Use   Cost   0.00   0.00	2., BC V8W 9 19. Other Transport Costs 59.00	E2 20. & 21. Meals Cost 21.50 39.50	Loc	dging osts 339.58	20. & 21. Mis Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 59.00	<b>38.</b> \$ 61.0	39.	339.58	<b>40.</b> \$ 0.00	Claim Total \$ 459.58
18. Client (	49. t Code Resp 362 2200 362 2200 362 362		vice Line 06000		TOB 5701		t 4	5.	plier C	ode	Amount \$ 459.58
Less Tra	vel Advance	-		Ť.	4		7	-		_	
	062					AMO	UNT DUE	то емр	OYFE		<b>54</b> . \$ 459.58
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- Certifie	nding Authority Sig ed correct pursuant t tration Act and relat	o section 32 8			cial	Print Name			Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.					Print Name			Date	Signed	

Supplemental to claim E128893

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

> Audited 2018Jun12 SLP

#### Notes for Travel Voucher (Restricted Use) E128894 for Fleming, Rob

#### 2 note(s) returned

Created On		Author	Note		
2018/06/06 09:35:11	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 24: -1655 departure from Smithers, 18:40 arrival in Vancouver May 25: - School announcement in New Westminster - Harbour Air flight, Van Harbour to Vic,		
2018/06/07 12:40:20	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	arriving at 1:05 May 25: \$50 taxi from New Westminster School announcement to Harbour Air Terminal in Vancouver \$9 taxi from Victoria Harbour Air Terminal to home		

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MAY 24 MEP NEW LEST.

Room :

0767 Personal Information

Invoice #

10092

Cashier # Page #

1 of 1

Vancouver, BC Security Concern Security Concern

Minister Rob Fleming Personal Information Arrival

05-24-18

Departure Personal Information 05-25-18

Date	Description	Additional Information		Charges	Credits
05-24-18	Room Charge - Pro	vincial Govt		289.00	
05-24-18	Destination Marketin	ng Fee		3.74	
05-24-18	Hotel Room Tax			32.20	
05-24-18	Room GST			14.64	
05-25-18	Visa	Government Financial Information	XX/XX	71.07	339.58
		Total		339.58	339.58

Total 339.58 339.58

Balance Due 0.00

**GST Summary HST Summary** Room: 14.64 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 14.64 Total: 0.00

Security Concern

VAN

NEW HEST MINSTE ANNOWIZMENT TO HARBOUR AR HARBOUR AIR to home

ROYAL CITY TAXI # 72 436 ROUSSEAU ST NEW WESTMINSTBC

**Government Financial** 

CARD Information

CARD TYPE

VISA

DATE

2018/05/25

TIME

4933 11:58:43

CLERK ID

RECEIPT NUMBER

C85034139-001-001-744-0

**PURCHASE** TOTAL

\$50.00

VISA A0000000031010 F1565CE6BE11E14C 0080008000-E800 BCF5179F368B470B 0080008000-F800

## **APPROVED**

AUTH# 052952

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#104643655 604\*525\*5616

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240022

\*\*\*\*

\*\*\*\*

Acct # Government Financial

Card Type VI

Exp Date Information

Name: A0000000031010

VISA

Operator: 122 Trace # 2172

Inv. # 122 Auth # 014104

RRN 001279006

Total

\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



# **Travel Voucher (Restricted Use)**

Control No.

E128975

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, Client Or Educatio	ganization			Person	ployee ID al Information Title		(250	ne Numbe 1) 356-824 el Group	7	4		
5. Date C 2018/06/	ompleted 19	6. Fisc 2019	5. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information						tion			
Type of T In Provin	ice	Minist	ason for erial/Cap/					Headqua Victoria				
	ng Address for C 9045, Room 124 L		STN PRO	OV GOV	T Victoria B	C BC V8W	9F2					
16. Travel Dates	17.	Travelled		18. Pe	ersonal	19. Other Transport	20. & 21. Meals	22. Lodg	nina	20. & 21. Misc	ellaneous	
2018 05/31 06/01 06/05 06/06 06/07 06/13 06/14	Destination Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 0730 0800 0900 0700 0800 0800 0730	End 1800 1700 1500 1800 1800 1800 1730	<b>Km</b> 20	0.00 10.80 0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00 27.00 27.00	Co		Cost	Describe	
TOTALS	OF COLUMNS				<b>36</b> . \$ 10.80	<b>37</b> . \$ 0.00	<b>38.</b> \$ 162.0	39.	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 172.80	
18. Client 0 0 0	8. 49. 50. 51. Client Code Resp. Service Line S					Project Supplier Code Government Financial Information				Amount \$ 172.80 10.80		
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0	62					AM	OUNT DUE	⊥ TO EMPL	OYE	E	<b>54.</b> \$ 172.80	
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- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33		nancial	Print Name Date Signed						
Payment Authority Signature (See Audit Trail)     Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed						

Ministry Payment Authority ARCS 1050-06

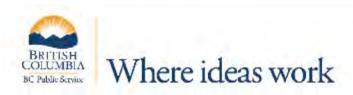
Audited 2018Jun25 SLP

#### Notes for Travel Voucher (Restricted Use) E128975 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2018/06/19 15:36:09	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 31: last day of session, breakfast meeting, claiming lunch only June 1: Minister used private vehicle for meetings at Personal Information Personal lunch was provided, so no per diems claimed June 5, 6, 7, 13 & 14: Meetings at Minister's office at Legislature

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# **Travel Voucher (Restricted Use)**

Control No.

E128976

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Name Fleming, Client Or Educatio	ganization			Person	mployee ID nat Information bb Title		(250	e Number ) 356-8247 el Group Co	de		
5. Date C 2018/06/	ompleted 19	6. Fiso 2019	al Year		7. Special C	al Cheque Issue 8. Cheque Stub Information					
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16. Travel Dates	17.	Travelle		18.	Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		cellaneous	
2018 05/22	8 Destination Start End		Km		Costs	Cost 39.50	Costs	Cost	Describe		
					36.	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLUMNS 49.	150.			\$ 0.00   <b>51</b> .	\$ 0.00 <b>52</b> .	\$ 39.5	0   \$ 0.00 1 <b>5</b> .	\$ 0.00	\$ 39.50	
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0	62					AM	OUNT DUE	TO EMPLOY	/EE	<b>54</b> . \$ 39.50	
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- Certifie	ding Authority Si d correct pursuant ration Act and rela	to section	132 & 33 0			Print Name			Date Signed		
- Requis	ent Authority Sig ition for payment p ration Act.				e Financial	Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

Audited 2018Jun25 SLP

#### Notes for Travel Voucher (Restricted Use) E128976 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note				
2018/06/19 15:47:21	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 22: Ministerial travel to Comox for announcement. Accompanied by Will Maartman who rented car on E128831				

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# **Travel Voucher (Restricted Use)**

Control No.

E128977

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	ganization		I P		plovee ID nformation Title		(250) Trave	e Number 356-8247 Group C				
	ompleted		iscal Year	7	. Special C	heque Issue	4	8. Chequ	e Stub Informa	ation		
Type of T In Provin 12. Mailir	ravel	Min	Reason for insterial Trave					Headqua Victoria	rters			
	17.		18. P	T Victoria, B ersonal nicle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals	22. Lodgi Cost	ng	cellaneous Describe			
	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 48.50	39. 39.	40. 00 \$ 0.00	Claim Total \$ 48.50		
Client Code         Resp.         Service Line           062         22001         06000           062         062					52. 45. Project Sup			pplier Code ent Financial \$48.50				
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0	62					ΔM	OUNT DUE	TO EMPL	OVEE	<b>54</b> . \$ 48.50		
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party.  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 Sign			Date Signed			
- Requis	nent Authority S ition for payment tration Act.				Financial	Print Name			Date Signed			

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

> Audited 2018Jun25 SLP

#### Notes for Travel Voucher (Restricted Use) E128977 for Fleming, Rob

#### 1 note(s) returned

Created On		Author	Note				
2018/06/19 16:18:42	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	June 11: Travel to Nanaimo and Port A bern for meetings and tours - Lunch was provided - 6:46 Car Rental pick up (receipt on Veronica Harrison's E128921 Eform) - 9pm Return				

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# **Travel Voucher (Restricted Use)**

Control No.

E128979

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Name Fleming, Client Or Educatio	ganization	ree ID ormation le		(250	e Numbe ) 356-824 el Group	7	5				
5. Date C 2018/06/	ompleted /20	6. Fiscal Y 2019	ear ear	7. Sp	pecial Cheque Issue 8. Cheque Stub Informat					tion	
Type of 1 In Provin	ice	Ministeria	n for Trav I Travel	el				Headqu Victoria		1	
	ng Address for Che 9045, Room 124 Led		N PROV G	OVT Vi	ctoria, B.(	C., BC V8W 9	E2				
16. 17. Place: Dates *PCard*		Travelled		18. Pe	rsonal	19. Other Transport	20. & 21. Meals	1 56	lging	20. & 21. Mis	cellaneous
2018 06/12	Destination *Vancouver-Heli (F	Start 0700	1800	Km	0.00	Costs	61.00	Co	osts	Cost	Describe
TOTAL S	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	<b>38</b> . \$ 61.	39.	0.00	<b>40</b> . \$ 0.00	Claim Tota \$ 61.00
8. Client	Client Code Resp. Service Line 062 22001 06000 062 062			51.		Projec 220000	45. ct S		Supplier Code sovernment Financial oformation		Amount \$ 61.00
ess Tra	vel Advance	-		1	-		1	_		-	-
0	062	14				AMO	UNT DUE	TO EMP	OYF	_	<b>54</b> . \$ 61.00
- Certifie disburse a result of for which	oyee Signature (Se and this travel expense ements made and/or a of travel on government I have not been and	claim is a tallowances ent busines	true statem to which I s as detaile	am entited above	tled as e and	Print Name				Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Dat	te Signed	
- Requis	nent Authority Signation for payment pur tration Act.				ancial	Print Name			Dat	e Signed	

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

> Audited 2018Jun25 SLP

#### Notes for Travel Voucher (Restricted Use) E128979 for Fleming, Rob

#### 1 note(s) returned

i note(s) returned.							
Created On		Author	Note				
2018/06/20 09:04:02	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	June 12- return travel from Legislature to Victoria Helijet terminal to Vancouver and return to Victoria Helijet and Legislature - Ministerial Travel for 4 meetings/tours and briefings				

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ED19EXESLP18



# **Travel Voucher (Restricted Use)**

Control No.

E128995

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Fleming, Client Or Educatio	ganization		119	erson	al Information  b Title		(250	) 356-8247 el Group C		
5. Date C 2018/06/	ompleted	6. Fiso 2019	al Year		7. Special C	heque Issue		8. Chequ	e Stub Informa	tion
Type of T	ravel ce	14. Re Minist	ason for T erial/Cap/0					Headqua Victoria	rters	
12. Mailir PO Box	ng Address for 9045, Room 124	Cheque Legislature	STN PRO	V GC	VT Victoria. E	B.C. BC V8W	/ 9E2			
16. Travel Dates 2018 06/20	17.	es Travelle   Start   0830		18.	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals	Lodgi Cost	ng	ellaneous Describe
I TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 27.00	39. 0 \$0.	40. 00 \$ 0.00	Claim Total \$ 27.00
Client	Client Code         Resp.         Service Line           062         22001         06000           062         062           062         062				52. Pro	oject MTCCA	45. Su Gove	oplier Code ernment Financial mation	Amount \$ 27.00	
Less Tra	vel Advance	-			Y 3			-		
0	62	- 140				A	MOUNT DUE	TO EMPL	OYEE	<b>54.</b> \$ 27.00
- Certifie disburse a result d	oyee Signature of this travel experiments made and of travel on gove of the law and been	ense claim i I/or allowan rnment busi	s a true sta ces to whice ness as de	tailed	n entitled as I above and	Print Name	e		Date Signed	
56. Spen - Certifie	56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						ie		Date Signed	
- Requis	nent Authority S ition for payment tration Act.				ne Financial	Print Name Date Signed				

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

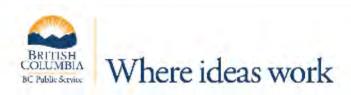
Audited 2018Jun25

#### Notes for Travel Voucher (Restricted Use) E128995 for Fleming, Rob

#### 1 note(s) returned.

0 1 10	A 41	N /
Created On	Author	Note
2018/06/21 10:25:20	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	June 20: full day of meetings at Legislature

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# **Travel Voucher (Restricted Use)**

Control No.

E128996

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, Client Or Educatio	ganization		Pers	Emplo sonal Info Job Ti	vee ID ormation tle	Phone Number (250) 356-8247 Travel Group Code 4					
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PO Box 9045, Room 124 Leg 16.   17.			/elled \\ itart   End   Ki		rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 39.50	Lodging Costs		20. & 21. Misc	cellaneous Describe
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- Requis	nent Authority Sign ition for payment pu tration Act.				nancial	Print Name			Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Jun25

#### Notes for Travel Voucher (Restricted Use) E128996 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
	Hahn, Andra (IDIR\AHAHN)	35	June 21: Harbour Air flight to Vancouver for announcement in Surrey. Travel by taxi from home to Harbour Air In't return to Victoria - No further costs claimed

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# Home to VIC HARBOUR AIR





# **Travel Voucher (Restricted Use)**

Control No.

E128992

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, Client Or Education	ganization		Per	Emplo sonal Inf Job Ti	ovee ID formation itle		(250	e Numbe ) 356-824 el Group	7		
5. Date C	completed /20	6. Fiscal 2019	Year	7. S	Special Cheque Issue 8. Cheque Stub Information						tion
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	ng Address for Ch 9045, Room 124 Lo		N PROV	GOVT \	/ictoria, B.	C., BC V8W 9	9E2				
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TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 50.00	38. \$ 61.0	39. 0 \$ 4:	33.57	<b>40.</b> \$ 0.00	Claim Tota \$ 544.57
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Jun25

#### Notes for Travel Voucher (Restricted Use) E128992 for Fleming, Rob

#### 2 note(s) returned.

Created On		Author	Note
2018/06/20 15:59:43	Hahn, Andra (IDIR∖AHAHN)	Andra.Hahn@gov.bc.ca	June 18: Ministerial travel to Vancouver via Helijet for meetings June 19: Vancouver: speaking at event,
2018/06/21 09:55:54	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Treasury Board, meetings, announcement and return to Victoria via Helijet  June 18: Taxis from meeting to hotel, hotel to Personal reception to hotel

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Machine to reception

Hotel to Reception to hotel JUNE 18 MRF 570)

Reception to hotel

# \*DUPLICATE\*

MACLURE'S CABS 164 1275 75TH AVE W VANCOUVER BC

# \*DUPLICATE\*

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/06/18
TIME 9239 18:05:50
CLERK ID 2
RECEIPT NUMBER
H85028162-001-485-001-0

PURCHASE TOTAL

\$11,00

V SA A0000000031010 2703E4F323D4712D

### APPROVED

AUTH# 064784 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*DUPLICATE\*

\*\* \* \* \* 604 \* 831 \* 1111 \* \* \* \* \*

YELLOW CAB #322 1441 CLARK DR VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/06/18
TIME 7491 18:33:46
CLERK ID 5
RECEIPT NUMBER
C85044954-001-069-660-0

PURCHASE TOTAL

\$22.00

VISA A0000000031010 93C871D209E7C729 0080008000-E800 2681A3E769F6F7D6 0080008000-F800

# APPROVED

AUTH# 003620 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLACKTOP & CHECKER CABS#372 777 PACIFIC ST VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA

DATE 2018/06/18

TIME 0036 19:28:18

CLERK ID 2

RECEIPT NUMBER

C85000681-001-455-005-0

PURCHASE TOTAL

\$17.00

01-027

VISA A0000000031010 505D8BD0B670FCC7 0080008000-E800 0080008000-F800

# **APPROVED**

AUTH# 045160 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Vancouver, BC Security Concern Security Concern

Room : 1205
Folio # Personal Information

Cashier# : 135

Page # : 1 of 1

Minister Rob Fleming Personal Information

Arrival

06-18-18

Departure

06-19-18

Personal Information

Date	Description		Additional Information		Charges	Credits
06-18-18	Room Charg	e - Provincial Gov	t		369.00	
06-18-18	Destination N	Marketing Fee			4.77	
06-18-18	Hote Room	Tax			41.11	
06-18-18	Room GST				18.69	
06-19-18	Visa	Govern	nment Financial Information	XX/XX	10.00	433.57
			Total		433.57	433.57
			Balance Due		0.00	
GST Sum	ımary	<b>HST Summary</b>				
Room:	18.69	Room:	0.00			
F&B:	0.00	F&B:	0.00			

Room: 18.69 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 18.69 Total: 0.00

Security Concern

Rallon

Security Concern



Ministry of

#### TRAVEL VOUCHER

COLUMBIA | Finance (Note: FIN 10 uses are restricted per CPPM C.1.6.) 1. MINISTRY AND BATCH NO. 2. CONTROL NO INSTRUCTIONS: Employee please complete field 3 to Employee Signature line W TRA-FLE20180408 plus columns 48 - 54. Attach appropriate receipts in order of claim. 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER 6. FISCAL 5. DATE COMPLETED 7. SPECIAL 3, CLIENT CHEQUEISSUE LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4 Educ 2,0,1810,5 ,6 12. EMPLOYEE GROUP NO. INITIALS 9. EMPLOYEE I.D. 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME **Government Financial** Personal Information Information 14. POSTAL CODE 13. MAILING ADDRESS FOR CHEQUE Padiament ROOM 15. REASON FOR TRAVEL Meetings Minister PERSONAL MISCELLANEOUS 22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. VEHICLE USE (CAR RENTAL, PHONE, ATM FEES, ETC.) DATE BLD ACCOMMODATION COSTS BUS/TAXI/ TOTAL DISTANCE X KM DESCRIPTION OF AIR/FERRY/ 24. COST 25. DAILY Depart (TO POLICY LIMIT) TRAVEL TO / FROM RATE COSTS COSTS KM BROUGHT FORWARD 2015/16 FROM PREVIOUS PAGE 023/6 D Victoria (dep:12:57 50 to Paris (arr: May 30 ( 3:10) No Claim 30. in Victoria 00 00 No Claim 33. 136,50 Tota 136.50 37. THIS TOTAL CLAIM TOTALS TOTALS OF COLUMNS MUST EQUAL 1023 16 2015 16 TOTAL IN BOX Y 43. PORTAL 44. TOTAL DISTANCE FROM PREVIOUS 45. TOTAL DISTANCE TO DATE TO PORTAL DISANCE 46. EMPLOYEE SIGNATURE CENTIFED THIS TRAVEL EXPENSE CLAMIS AT STATEMENT OF DISBUSSEMENTS MID EMBLOR ALLOWANCES TO WHICH I AM ENTITLED AS AS TO FTRAVEL ON GOVERNMENT BUSINESS AS OF AGOVE AND FOR WHICH I HAVE NOT SEEN AND MOT BE REIMBURSED BY AND YOTHER FARTY. HEADQUARTERS (CITY NAME) Personal Information ictoria 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 51. STOB AMOUNT Government Financial Information 0,6,0,0,0 57,062,200,000 TOTAL THIS TOTAL MUST EQUAL TOTAL IN BOX X LESS TRAVEL LESS ADVANCE AMOUNT IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. AMOUNT DUE TO EMPLOYEE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ACMINISTRATION ACT AND RELATED POLICIES. DATE SIGNED Veronica Harrison 56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT Audited 2018Jun04

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BRITISH COLUMBIA Finance TRAVEL VOUCHER

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FIN 99/WEB Rev. 2008/10/08

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA			r all out-of-province				
The Best Place on Earth	Out-of-Pr		Out-of-Canada	□ In-Pro	4114	ESTIMATED COSTS	
MINISTRY/ENTITY/CORPORATI		TOVINGE E	J Cut-or-Canada		VOTE	Transportation	2,500
Education						Meals	2,000
EMPLOYEE NAME		- were minute			EMPLOYEE ID.	Lodging	2,400
Rob Fleming					Cin Cotal is.	Overtime	
POSITION				BARGAINING	UNIT/GROUP NO.	Fees	
Minister						Other_mobile	200
BRANCH / LOCATION / REGION							
Minister's Office							
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	DAYS AWAY	ESTIMATED	OVERTIME CLAIM		
2018/03/29	2018/04/08	- 1	5		HOURS		
IDENTITY OF ORGANIZATION (OT N/A, OR:	HER THAN PROV. OF B.C.) PAYING ANY	Y OF THE COSTS				SUB TOTAL	7,100
DESTINATIONS						Less Costs paid by others	
Paris, Brussels, The H	lague, Amsterdam					TOTAL COSTS	7,100
METHOD OF TRAVEL		- VIII			SIGNATURES	L SALVANO	
Air, Train, Taxi			Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		ities.
PURPOSE OF TRAVEL  Give details of event to be atte	ended, project name / number, prog	ram involved	DIRECTOR	-	1		
The Ministry of Educat Netherlands, Belgium	tion will conduct a four-data	y mission to with the	APPROV	/ED	NOT APPROV		SIGNED /MM/DD
objectives to attract Fr	ench teachers to BC, colla	aborate with	ASSISTANT DEPUTY				12.2
and teacher exchanges Paris. It is also an opp	he school curriculum, exp s, and monitor the offshor cortunity to continue the co in the Netherlands. The	re school in ollaboration	APPROV	/ED	NOT APPROV		SIGNED /MM/DD
	lly invited British Columbi		DEPUTY MINISTER		4		
Netherlands to recipror hosted by BC over the	cate the multiple Dutch de	elegations	APPROV	ED	VORPPA TON		SIGNED / MM / DD
EMPLOYEE'S SIGNATURE	20	18/03/13 DATE SIGNED	Description Property	emier			
		YYY/MM/DD	Jan		NOT APPROV	DAIL	SIGNED / MM / DD

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

# Bank of Canada Exchange Rates: March 29 – April 9, 2018

# Canadian dollar $\rightarrow$ European euro

#### Exchange rate summary

Low	2018-04-02	0.6293
Average	2018-03-29 — 2018-04-09	0.6352
High	2018-04-05	0.6395

# European euro $\rightarrow$ Canadian dollar

#### Exchange rate summary

Low	2018-04-05	1.5637
Average	2018-03-29 — 2018-04-09	1.5743
High	2018-04-02	1.5890

Mar. 29 CONADA Home to Airport

YELLOW CAB

817 FISGARD . Let V8W1P VICTORIA 21852400 GH2185240068

\*\*\*\*

03-29-2018 Acct # Government Financial Information

Exp Dace Card Type

Name:

A0000000031010

VIS.

Operator: 068 Trace # 14374 Inv. # 068

Auth # 095560

RRN 0012 100

Purchase Tip

\$61.50 Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2223

# MAR. 30 Airpo A to Accommo eation

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PORFAITS AEROPORTS à partir du 1er mars 2016 ROISSY CDG ORLY	TAR		RIVE DRO			PARIST	55 €	CHE
PORFAITS AEROPORTS à partir du 1er mars 2016 ROISSY CDG		PARIS F	50 € 35 €	A		PARIST	55 € 30 €	ICHE C
PORFAITS AEROPORTS à partir du 1er mars 2016 ROISSY CDG ORLY		PARIS F Tarif métrique	50 € 35 €	A 06€/km	1,30	PARIS E B D€/km	55 €	C €/km
FORFAITS AEROPORTS à partir du 1er mars 2016 ROISSY CDG ORLY Prise en charge : 2,60 €		Tarif métrique Horain	50 € 35 € : 1,	A 06€/km 2,10€/h	1,30	B D∈/km 10€/h	55 € 30 € 1,589 35,80 nche et	С
FORFAITS AEROPORTS à partir du 1er mars 2016 ROISSY CDG ORLY	Kilo	Tarif métrique Horain du lur	8IVE DRC 50 € 35 € 1, e 33 adi au s	A 06€/km 2,10€/h samedi	1,36	B D€/km 10€/h diman	55 € 30 € 1,586 35,80 nche et che férié	C €/km 0€/h jours fériés
FORFAITS AEROPORTS à partir du 1er mars 2016 ROISSY CDG ORLY Prise en charge : 2,60 €		Tarif métrique Horain du lur	8IVE DRC 50 € 35 € 1, e 33 adi au s	A 06€/km 2,10€/h	1,36	B D∈/km 10€/h	55 € 30 € 1,586 35,80 nche et che férié	C €/km 0€/h
FORFAITS AEROPORTS à partir du Irer mars 2016 ROISSY CDG ORLY Prise en charge : 2,60 €  ZONE HORAIRE  ZONE URBAINE PARIS, BOULEVARD	Kilor Oh à 7h	Tarif métrique Horain du lur 7h à 10h	8IVE DRO 50 € 35 € 1, e 3; 10hà 17h	A 06@/km 2,10@/h samedi 17hà19h	1,30 38,	B D€/km 10€/h diman	1,58€ 30 € 1,58€ 35,81 nche et che férié 7h à 24h	C €/km 0€/h jours fériés 0h à 24h

Security Concern

Mr FLEMING Robert

DATE FACTURE RESERVATION PAGE 04/04/2018 Government Financial

	-					
Date	Qte	Pr	restatio Vouc	<u>n</u> her n°R7EXNV	Prix Unitaira TTC	Montani TTC
30/03/18 V	1	CHAMBRE	N°	1Personnes	314,00	314,00
31/03/18 \$	1	CHAMBRE	Nª	1Personnes	310,00	310,00
01/04/18 D	1	CHAMBRE	N°	1Personnes	292,00	292,00
02/04/18 L	1	CHAMBRE	N°	1Personnes	323,00	323,00
03/04/18	1	CHAMBRE	N°	1Personnes	314,00	314,00
25/02/18 D		ARR/AC* 1	553.0	O*VAD CB		

 Taux TVA
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 MONTANT TTC.
 1 553,00 EUR

 10.00
 1 411,82
 141,18 EUR
 MONTANT REGLE
 1 553,00 EUR

 NET A PAYER
 0,00 EUR

Personal Information

Personal Information

Security Concern

Security Concern

Paris

Security Concern

#### Minister is claiming same accommodation rate as DM

Security Concern

DM Apr-1,2,3 PARIS

Security Concern

Paris

Security Concern

Facture No: Proforma

M. MACDONALD SCOTT

DEPUTY

Chambre : Arrivée : Départ : 508

amore: 30

31/03/2018

04/04/2018

CANADA

1 / 1

Paris, le04/04/2018

DATE ersonal Infor	OTE		DESIGNATION	P.U HT	OFF/REM	P. TOTAL €	
rsonal Infor	mation						
				-034.534		150 441	
01/04/18	1	CHAMBRE		152,73		168,00	TCLA
	1	TAXE DE SEJOUR		2,53		2,53	Cu
02/04/18	1	CHAMBRE		152,73		168,00	11.
	1	TAXE DE SEJOUR		2,53		2,53	1
	3	PETIT DEJEUNER		19,09		63,00	
3.74	2	BAR		4,17		10,00	
03/04/18	1	CHAMBRE		 189,09		208,00	
	1	TAXE DE SEJOUR		2,53		2,53	
			Personal Information				
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TAUX TVA HT TTC

Personal Information

TOTAL Personal Information

Montant Total T.T.C. en Euros

Personal Information

Apr. 3
PARIS taxi
15. E

#### TAXIS PARISIENS

MONTANT PAYÉ :	156	€
Nom du client :(Client name)		
Lieu de départ :(Departure place)		
Lieu d'arrivée :(Arrival place)		
Date: 05/04/1	Heure de départ (Departure time)	1
Date :	Heure d'arrivée (Arrival time)	:
N° minéralogique obligatoire :		
	10 mm	

TAXIS LAURENT
TEL: 01 48 72 01 12

PRISE EN  Tarif A : 1,06 € par km.  Tarif B : 1,30 € par km.  Tarif C : 1,58 € par km.	CHA	Ta	: 2,60 € arif horaire A arif horaire B	82.10 € 38,10 € 35,80 €
TARIFS APPLICABLES		A	B/	C
ZONE URBAINE Paris, boulevard périphérique compr		0 h à 17 h lundi au samedi	17 per lib h lanch au samedi 7 h a 24 h les dimanches et juan lic és	00 h à 07 h dimanches et dimanches férié
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roiss et du parc des expositions de Villepinte	sy e	1	7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELÀ DE LA ZONE SUBURBAINE	E			Quels que soien le jour et l'heure
Prix des forfaits aéropo à partir du 1er mars 201 Entre l'aéroport de Paris CDG et Paris "Rive droite"	rt 6 50 €	fr Between F and Paris	irport fixed om March 1s Paris CDG airpo "right bank"	st 2016 ort : €50
Entre l'aéroport de Paris CDG : 55 et Paris "Rive gauche"		Between Paris CDG airport and Paris "left bank"		
	35 €	and Paris	Paris Orly airpo "right bank"	
	30 €	Between and Paris	Paris Orly airpo "left bank"	rt : €30

Apr. 3 Paris Taxi. 15€

-	TAXIS	PARISIENS	3
-	MONTANT PAYÉ : (Amount paid)	15,00	> €
	Nom du client :	·\$	
	Lieu d'arrivée :	Heure de départ	······································
	Date :	Heure d'arrivée (Arrival time)	.tummoum
		Z — ballar Lix	

PRISE EN  Tarif A : 1,06 € par km.  Tarif B : 1,30 € par km.  Tarif C : 1,58 € par km.	СН	1	: 2,60 € arif horaire A : arif horaire B : arif horaire C :	38,10 €	
TARIFS APPLICABLES		A	В	C	
ZONE URBAINE Paris, boulevard périphérique compr	-11	10 h à 17 h lundi au samedi	17 h à 10 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 H à 67 h dimanches el dimanches lériés	
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roiss et du parc des expositions de Villepinte			7 h à 19 h lundi au samedi	19 h à 07 h lundi au namedi 0 h à 24 h dirrenches et jours fanés	
AU-DELÀ DE LA ZONE SUBURBAINE				Quels que soient le jour et l'heure	
Prix des forfaits aéropoi à partir du 1er mars 2016 Entre l'aéroport de Paris CDG et Paris "Rive droite"		fre Between F	irport fixed pom March 1s Paris CDG airportight bank"	t 2016	
Entre l'aéroport de Paris CDG : 5 et Paris "Rive gauche"	5 €	Between Paris CDG airport and Paris "left bank" : €5			
Entre l'aéroport de Paris Orly et Paris "Rive droite"	5€	Between Paris Orly airport and Paris "right bank" : €			
Entre l'aéroport de Paris Orly : 3	9 €	Between F	Paris Orly airpor	t : €30	

Apr. 4, 2018 TAXI PARIS 22 E

ONTANT PAY	É: 96	10	€	
m du client :	MON!	56-		
eu départ :	YAR	15 10	,	
u arrivée :		*		
te de la f	7 18	leure de dépar	t:	_
te : 1 4	200)	ure d'arrivée	e :	

EJ - 753 - ST

 TARIFS APPLICABLES

 FORFAITS AEROPORTS
 PARIS RIVE DROITE
 PARIS RIVE GAUCHE

 ROISSY CDG
 50 €
 55 €

 ORLY
 35 €
 30 €

 Prise en charge : 2,60 €
 Tarif :
 A
 B
 C

 Kilométrique
 1,06 €/km
 1,32 €/km
 1,58 €/km

 Morrison
 33 1,06 €/km
 1,58 €/km
 1,58 €/km

			- 1		1 1,00	SABIN	1,00	CAMIN
	77	Horaire	32	2,10€/h	39,0	02€/h	35,80	0€/h
ZONE HORAIRE	Oh à 7h			samedi 17h (19h	1911 à 24h		che et che férié 7h à 24h	jours fériés Oh à 24h
ZONE URBAINE PARIS, BOULEVARD PÉRIPHÉRIQUE COMPRIS	В	В	A	K	В	С	В	В
ZONE SUBURBAINE FIN DE LA ZONE DES TAXIS PARISIENS ET DESSERTE DES AÉROPORTS D'ORLY, DE ROISSY ET DU PARC DES EXPOSITIONS DE VILLEPINTE	С	В	В	В	С	С	С	С
AU-DELÀ DE LA ZONE SUBURBAINE	C	C	C	C	С	C	C	C

Le compteur applique automatiquement le tarif horaire au lieu du tarif kilométrique lorsque la vitesse du taxi est inférieure à 30,28 km/h en tarif A, 29,56 km/h en tarif B et 22,66 km/h en tarif C.

Aucune indemnité de retour n'est due. (Suppléments au dos). No return charge is due (extra charges on the back). Security Concern

Rob Fleming Belgium

Room No.

: 526

Arrival Departure 04-APR-18

Cashier

05-APR-18

Invoice Number : Personal

INVOICE

Page 1 of 1

	Date	Description				Debit	Credit
Personal Information	n					EUR _	EUR
1.0	04-04-18	Room Charge				119.00	
	04-04-18	City Tax				4.24	
	05-04-18	Visa Government Financial Info	rmation	xx	/xx	Personal Information	
					Total		
	VAT Detail	VAT	Net	Gross	Balance	0.00	
	VAT 6%	Personal Information	1		Tax Free Total excl. VAT	0.00 Personal Information	
	Total VAT						

Signature:

Security Concern

Security Concern Security Concern Security Concern

Brussels, Belgium



#### Mr. FLEMING ROB; FLEMING ROB; FLEMING ROB

#### Netherlands

Aankomst 05/04/2018 Pagina Vertrek. 06/04/2018 Kamer 104 Aantal Volwassenen 1 Kassier RVR Aantal Kinderen 0

Security Concern

Personal Information

Datum	Omschrijving		Bedrag
05.04	Suite		139,00
05.04	City Tax Volwassenen		3,40
05.04	Mastercard		-142,40
Personal Inf	orma ion		
	Subtotaal	EUR	0,00

	Bedrag EUR excl. BTW	втw	Bedrag EUR incl. BTW
BTW verrekenbaar 6%	Personal Information		

Personal Information

BTW verrekenbaar 21%

BTW niet verrekenbaar 6%

BTW niet verrekenbaar 21%

BTW niet inbegrepen

City Tax Volwassenen

Security Concern

Security Concern

Security Concern

Security Den Haag. The Netherlands Security Concern

Security Concern

Minister is claiming same accommodation rate as DM

Security Concern

#### . Scott Macdonald

Personal Information

Page No.

: 1 of 1

Room No.

: 145

No. of person(s)

: 1

Arrival

: 06-04-18

Departure

A/R number

: 08-04-18

Cashier No.

: 11 / ENACHE1

Guest name

: Scott Macdonald

Invoice number

Reservation No.

Reference

Government Financial

Information

Personal information

Security Concern

Amsterdam, 08-04-18

Date	Description		Debit €	D 41-5
06-04-18	Accommodation		219.00	Credit €
06-04-18	City Tax		12.40	) at a me
07-04-18	Accommodation		219.00	(claimi
07-04-18	City Tax		12.40	5
ersonal Information	B136		12.40	
08-04-18	Visa EMV			Personal Information
		Total	Personal Information	_

Personal Information

Balance

0.00

Merchant ID

Approval Amount:

Transaction ID 5748001

Approval Code A027231

Government Financial Information

Credit Card #

Credit Card Expiry:

XX/XX

Transaction Amount:

Security Concern

Airport to home ONNAM

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

\*\*\*\*

PURCHASE

\*\*\*\*

04-08-2018 16:37:25
Acct # Government Financial C
Exp Date \*\*/\*\* Card Type VI
Name: ROBERT FLEMING

Name: ROBERT FLEMING A00000000031010

VISA

Operator: 139 Trace # 4459 Inv. # 9246 Auth # 017616 RRN 00

RRN 001287001

Total

\$75.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

# PER DIEM RATES-France, Belgium and Netherlands MARCH, 2018 MINISTER FLEMING

	PARIS France	BRUSSELS Belgium	THE HAGUE Netherlands	AMSTERDAM Netherlands
CURRENCY	Euro	Euro	Euro	Euro
	(EUR)	(EUR)	(EUR)	(EUR)
PER DIEM	136.60	102.20	102.85	118.75
INCIDENTALS	40.98	<u>30.66</u>	<u>30.86</u>	<u>35.63</u>
TOTAL	177.58	<u>132.86</u>	<u>133.71</u>	<u>154.38</u>

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: Note: Incidentals are calculated at 30% for Group 3 and 4

	PARIS France	BRUSSELS Belgium	THE HAGUE Netherlands	AMSTERDAM Netherlands
BREAKFAST	28.00	22.50	19.45	22.75
LUNCH	49.25	36.75	36.85	39.20
DINNER	59.35	42.95	46.55	56.80

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
PARIS France	\$441.00 USD
BRUSSELS Belgium	\$188.00 USD
THE HAGUE Netherlands	\$215.00 USD
AMSTERDAM Netherlands	\$253.00 USD

# OUT-OF-CANADA GUIDELINES

#### Travel Out-of-Canada

The Ministry of Finance pays all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign

# Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference

Customer Care

1-888-247-2262

Name:

Mr Robert Fleming

E-mail:

Payment:

ANDRA HAHNOGOV. BC. CA Government Financial Information

Air Canada Flight Information 1-888-422-7533

International Reservations

Air Canada Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8562	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Standard (S)	Confirmed

Operated by:

Jazz

Wed 23-May 2018

Wed 23-May 2018

Air Canada Express- 14:45 - TERMINAL M -MAIN

16:30

Passenger Information

Passenger: 1

Mr Robert Fleming

Ticket number:

014 2194 256854

Passenger: 2

Mrs Veronica Harrison

Ticket number:

014 2194 256855

Purchase Summary



#### Passenger: 1 Ticket number 014 2194 256854

24.14 2040
04-May 2018
231.00
7.12
12.16
5.00
255.28
04-May 2018
231,00
231,00
7.12
12.16
5.00
255.28

\*Fare calculation:

23MAY18YVR AC YYD Q18.00R213.00CAD231.00 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.

From:

Sent:

passengerservices@helijet.com

Friday, May 4, 2018 6:25 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company-	Ndp

Booking Information			
Friday, May 4, 2018	Invoice #285636		
	SALE - Seat Sale \$	189	\$360.00
731	+ GST		\$18.00
18:45 Vancouver Harbour			
19:20 Victoria Harbour	Billing		\$360.00
Dropoff:	Taxes		\$18.00
Taxi Requested	Grand Total		\$378.00
35 minutes	Mastercard		\$378.00
	Date / Time	May 4, 2018 @ 5:24:47 PM	
Confirmed	Summary	Government Financial Information	
	Expiration		
2 Passengers - Sale Robert Fleming, Male	Authorization	212445	
Will Maartman, Male	Fully Changeable	A / Refundable up to 5pm the day pr	rior to



From: Sent: passengerservices@helijet.com Friday, May 4, 2018 6:47 AM Hahn, Andra EDUC:EX

To: 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Friday, May 4, 2018	Invoice #282849		
	FARE-YWH-Full_V	Vinter17-18	\$600.00
702 07:00 Victoria Harbour	+ GST	The state of the s	530.00
07:35 Vancouver Harbour	Billing		\$600.00
35 minutes	Taxes		\$30.00
	<b>Grand Total</b>		\$630.00
Confirmed	Mastercard		\$630.00
2 Passengers - Full-Fare	Date / Time	May 4, 2018 @ 5:40:42 AM	5030.00
Robert Fleming, Male	Summary	Government Financial Information	
Will Maartman, Male	Expiration	mornauon	
Add to Calendar	Authorization	094041	

#### Banh, Lindsay EDUC:EX

From: Hahn, Andra EDUC:EX

Sent: Tuesday, June 5, 2018 11:40 AM

To: Banh, Lindsay EDUC:EX

Subject: FW: RECEIPT-May 10-MRF-Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Thursday, May 10, 2018 5:07 PM

To: Hahn, Andra EDUC:EX

Subject: RECEIPT-May 10-MRF-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.

Customer Information		
Account	Customer #	Government Financial Information
	Name.	Robert Fleming
	Company	Ndp

Thursday, May 10, 2018	Invoice #287108	
	FARE-YWH-Full_Winter17-18	\$300.00
728	+ G5T	\$15.00
18:45 Victoria Harbour		
19:20 Vancouver Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
55 minutes	Grand Total	\$315.00

	Mastercard	\$315.00
1 Passengers - Full-Fare		
Robert Fleming, Male	Date / Time:	May 10, 2018 @ 5/07/07 PM
Add to Calendar	Summary	Government Financial Information
Add to Calendar	Expiration	
	Authorization	121431
	changeable for a a non-refundab one-way travel.	
	departure	e 1 hour prior or check-in 20 minutes prior to
	will also result in reservations	n the cancellation of any onward and/or return
		ellation 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 checkin, 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

rom:

Air Canada < confirmation@aircanada.ca>

Sent:

Thursday, May 10, 2018 10:35 AM

To:

Hahn, Andra EDUC:EX

Government

Subject:

VH & MRF - Air Canada - 24 May: Smithers - Victoria (Booking ReferenceFinancial Information Government Financial Information

Attachments:

Air Canada\_Booking\_Confirmation\_

Personal Information



# **Booking Confirmation**

#### Government Financial Information

Booking Reference

Date of issue: 10 May, 2018



Select Seats





Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

# Passengers

Robert Fleming

Seats

Ticket Number:

AC8563 -

0142194540418

AC8081 -

Veronica Harrison

Seats

AC8563 -

Ticket Number:

AC8081 -

0142194540419

Air Canada - Aeroplan:

Personal Information



# Economy - Standard

Thursday 24 May 2018

16:55

**Smithers** 

(YYD), British Columbia 18:40

Vancouver

Vancouver Intl. (YVR),

Terminal M

AC8563

1hr45

Economy G

Operated by:Air Canada Express - Jazz | Dash 8-300

Thursday 24 May 2018

20:40

Vancouver

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

Victoria

Victoria Intl. (YYJ), British Columbia



Ohr30

Economy G

Operated by: Air Canada Express - Jazz | Q400

# Purchase summary

#### MasterCard Government Financial Informa ion

Amount paid: \$773.06 Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$36.82

Air Transportation Charges

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

2 adults

672.00

101.06

\$773<sup>06</sup>

# Baggage allowance

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

#### Checked Baggage

# 5711. MAJ 12 MRF

#### Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Saturday, May 12, 2018 9:48 AM

To: Hahn, Andra EDUC:EX

Subject: PRINT-May 12-MRF-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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Saturday, May 12, 2018	Invoice #289667		
	SALE - Seat Sale \$1	89	\$180.00
783 10:00 Vancouver Harbour	+ GST		\$9.00
10:35 Victoria Harbour	Billing		\$180.00
35 minutes	Taxes		\$9.00
55 minutes	Grand Total		\$189.00
Confirmed			4-22-2
	Mastercard		\$189.00
1 Passengers - Sale	Date / Time	May 12, 2018 @ 9:47:55 AM	
Robert Fleming, Male	Summary	Government Financial Information	
Add to Calendar	Expiration		
, in the saliented.	Authorization	124754	

# MRF VI+

MAY 23

#### Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Tuesday, June 5, 2018 11:11 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking Information			
Wednesday, May 23, 2018	Invoice #287723		
	SALE - Seat Sale \$189		\$360.00
708	+ GST		\$18.00
08:40 Victoria Harbour			
09:15 Vancouver Harbour	Billing		\$360.00
Dropoff:	Taxes		\$18.00
Taxi Requested	<b>Grand Total</b>		\$378.00
35 minutes	Mastercard		\$378.00
	Date / Time	May 23, 2018 @ 8:03:11 AM	
Confirmed	Summary	Government Financial Information	
	Expiration		
2 Passengers - Sale	Authorization	110310	
Robert Fleming, Male			
Veronica Harrison, Female	Fully Changeable / Refundable up to 5pm the day prior to		

5711

MAY 25 MRF Y VIII

#### Hahn, Andra EDUC:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent: Wednesday, May 30, 2018 12:34 PM

To: Hahn, Andra EDUC:EX

Subject: May 25 - MRF - VH - Receipt - 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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Informa	tion	
Account	HAS #	Government Financial Information
	Name	Robert Fleming
	Company	Provincial Government-minister Of Education / Ndp-mla

Booking Information		
Friday, May 25, 2018	Invoice #6050856	
	Air Transportation Charges	
Flight #2130	Sked 200/300 : (St) GO Flex	\$373.28
12:30 Vancouver Harbour / Map	Taxes, Fees and Charges	PA 7 - 1 NA
13:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$1,30
35 minutes	Sked 200 : VHFC Terminal Fee	\$19.72

	<ul> <li>Goods and Services Tax</li> </ul>	\$19.70
KK- Confirmed		
	Billing	\$394.30
2 Passenger(s) - GoFlex	Taxes	\$19.70
Robert Fleming, Male	Grand Total	\$414.00
Veronica Harrison,	20000-2000	*********
Female	Master Card	\$414.00
Add to Calendar	Date / Time May 25, 2018 @ 12	2:05:28 PM
	Summary Government Financial Information	
	Expiration	
	Authorization 150526	
	High Flyer Rewards	\$37.33
	Member Personal Information	
	value) Select Seating \$10 (space permi 50% cancellation fee for groups cancelled within 24 hrs of depar	of 4+ if
	Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	below)
	All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available)	below) le) R), Ganges &
	All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space available) Between South Vancouver (YVI Maple Bay 35 lbs. Guaranteed 15 lbs. (space available)	below) ele) R), Ganges & ele)

# **Booking Information**