

## 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

Hahn, Andra EDUC:EX

WM & MRF MAR. 9 5711

**From:** passengerservices@helijet.com  
**Sent:** Friday, March 9, 2018 12:09 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Helijet**

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

#### Customer Information

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

#### Booking

Government Financial Information

**Friday, March 9, 2018**

**702**

**07:00 Victoria Harbour**

**07:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**2 Passengers - Peak**

**Robert Fleming, Male**

**Will Maartman, Male**

**Add to Calendar**

Invoice #267710

FARE-YWH-PEAK\_Winter17-18 \$619.04

+ GST \$30.96

Billing \$619.04

Taxes \$30.96

**Grand Total \$650.00**

Mastercard \$650.00

Date / Time March 9, 2018 @ 6:46:01 AM

Summary Government Financial Information

Expiration

Authorization 094559

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

MAR 10  
MRF 5711

**Hahn, Andra EDUC:EX**

**From:** 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!

**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**

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

**Booking**

Government Financial Information

**Saturday, March 10, 2018**

**785**

**12:00 Vancouver Harbour**

**12:35 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Robert Fleming, Male**

**Add to Calendar**

Invoice #269618

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard \$189.00

Date / Time March 10, 2018 @ 11:46:33 AM

Summary Government Financial Information

Expiration

Authorization 144631

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

Hahn, Andra EDUC:EX

MAR 20 - 5711  
MRF + VH

**From:** reservation@harbourair.com  
**Sent:** 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](http://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 Information

##### Account

HAS #

Government Financial Information

Name

Rob Fleming

#### Booking Government Financial Information

Tuesday, March 20, 2018

Invoice #5956325

Flight #204


Air Transportation Charges

08:00 Victoria Harbour /


Sked 200/300 : Non-Peak GO Flex

\$281.84



Map 

08:35 Vancouver Harbour /

Map 

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

Rob Fleming, Male

Veronica Harrison,

Female (over 12)

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

+ Goods and Services Tax \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Master Card \$318.00

Date / Time March 20, 2018 @ 9:25:45 AM

Summary Government Financial Information

Expiration

Authorization 122544

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

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

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

Hahn, Andra EDUC:EX

MAR 20  
5711  
MRF + VH

**From:** passengerservices@helijet.com  
**Sent:** 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

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

#### Booking

Government Financial Information

**Tuesday, March 20, 2018**

**717**

**13:20 Vancouver Harbour**

**13:55 Victoria Harbour**

**35 minutes**

**Confirmed**

**2 Passengers - Full-Fare**

• Robert Fleming, Male

• Veronica Harrison, Female

**Add to Calendar**

Invoice #273600

FARE-YWH-Full\_Winter17-18 \$600.00

+ GST \$30.00

Billing \$600.00

Taxes \$30.00

**Grand Total \$630.00**

Mastercard \$630.00

Date / Time March 20, 2018 @ 12:43:36 PM

Summary Government Financial Information

Expiration

Authorization 154334

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



## Control No.

**E128585**

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

5. Date Completed 2018/04/17	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 25.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25.00

[illegible][illegible][illegible]

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

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MARCH 10, 2018

VAN. MEETING TO HELI

FURTHER TO E128336

5701

HELI TO HOME

YELLOW CAB #113  
1441 CLARK DR  
VANCOUVER BC  
Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2018/03/10  
TIME 8807 11:44:52  
CLERK ID 1  
RECEIPT NUMBER  
H85040318-001-019-128-0  
-----  
PURCHASE  
TOTAL  
\$10.00  
-----  
VISA  
A0000000031010  
3E232E42C94873A1  
0000000000-  
  
APPROVED  
AUTH# 035487 01-027  
THANK YOU  
  
NO SIGNATURE REQUIRED  
  
CARDHOLDER COPY  
  
IMPORTANT RETAIN THIS  
COPY FOR YOUR RECORDS  
  
GST105762447R10001

YELLOW CAB  
1441 CLARK STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051  
  
\*\*\*\* PURCHASE \*\*\*\*  
03-10-2018 12:51:11  
ACCT # Government Financial RF  
Information  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA  
  
Operator: 051  
Trace # 10936  
Inv. # 051  
MCH # 023112 RRN 001120001  
  
Total \$15.00  
(001) APPROVED-THANK YOU  
  
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www.yellowcabvictoria.com  
250-381-2222



## Control No.

**E128586**

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

5. Date Completed 2018/04/17	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
03/21	Victoria	0900	1830		0.00		27.00			
03/22	Victoria	0900	1600		0.00		27.00			
03/26	Victoria	0900	1530		0.00		27.00			
03/28	Victoria	0900	1630		0.00		27.00			

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 108.00	\$ 0.00	\$ 0.00	\$ 108.00

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5750	52.	Project 22MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 108.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 108.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Control No.

E128588

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

5. Date Completed 2018/04/17	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Capital & Ministerial		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018					0.00	14.00	36.00			
04/10	Victoria	0830	2100		0.00	12.00	39.50			
04/11	Victoria	0800	1900		0.00	14.00	27.00			
04/12	Victoria	0830	1800							

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 40.00	38. \$ 102.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 142.50
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5750	22MTCCA	Government Financial	\$ 102.50
062	22001	06000	6501	2200000	Information	\$ 40.00
062						
062						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 142.50
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Apr 10

Leg. to home

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240044

\*\*\*\* PURCHASE \*\*\*\*

04-10-2018 21:55:58  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name: A0000000031010 VISA

Operator: 144  
Trace # 13910  
Inv. # 661  
Auth # 06768 RRN 001195004

Total \$14.00

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Apr 11

Log. to home

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

\*\*\*\*

PURCHASE

\*\*\*\*

04-11-2018 19:28:01  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

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

Total \$12.00

(001) APPROVED-THANK YOU

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Apr. 12

Leg. to home.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240067

\*\*\*\* PURCHASE \*\*\*\*

04-12-2018 18:50:56  
Acct # Government Financial Information 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

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ED19EXESLP03



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/04/24		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 04/20	<b>17. Places Travelled</b> *PCard Destination Start End *Vancouver 1000 1800 Vic-Van (HJ) Van-Vic(HA)			<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b> 36.00
				<b>20. &amp; 21. Meals</b> Cost	<b>22. Lodging Costs</b>
				<b>20. &amp; 21. Miscellaneous</b> Cost	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 36.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 36.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 36.00
					<b>54.</b> \$ 36.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May02  
SLP

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

1 note(s) returned.

Created On	Author	Note
2018/04/24 09:00:33	Hahn, Andra (IDIRVAHAHN) 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 via Harbour Air from Richmond. Taxi from home to Heli and Harbour Air to home

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Apr. 20

HOME TO VIC HELI

VIC  
HARBOR AIR TO HOME

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240040

\*\*\*\* PURCHASE \*\*\*\*

04-20-2018 10:46:24  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 040  
Trace # 4721  
Inv. # 040  
Auth # 086941 RRN 001395007

Total \$20.00

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240056

\*\*\*\* PURCHASE \*\*\*\*

04-20-2018 18:19:50  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 156  
Trace # 14205  
Inv. # 156  
Auth # 084378 RRN 001196003

Total \$16.00

(001) APPROVED-THANK YOU

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250-381-2222



## Control No.

**E128668**

<b>Name</b>	<b>Personal Information</b>	<b>Phone Number</b>
Fleming, Rob		(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2018/04/27	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
04/23	Victoria	0830	1900		0.00		27.00			
04/25	Victoria	0830	1900		0.00		27.00			
04/26	Victoria	0830	1900		0.00		27.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 81.00	\$ 0.00	\$ 0.00	\$ 81.00

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5750	52.	Project 22MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 81.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 81.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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ED19EXESLP05



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128669

**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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/04/27		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 04/27	<b>17. Places Travelled</b> *PCard Destination *Vancouver (HA) Rtn (HJ on VH TCard)			<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b>
					<b>20. &amp; 21. Meals</b> Cost Personal Information 48.50
					<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> Personal Information 48.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information 48.50
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> Personal Information 48.50
<b>Less Travel Advance</b> 062					
<b>AMOUNT DUE TO EMPLOYEE</b> 48.50					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>  <b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>  <b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>  <b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May04  
SLP

**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

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

5. Date Completed 2018/04/27	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

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

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 14.00	\$ 75.50	\$ 0.00	\$ 0.00	\$ 89.50

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
062	22001	06000	5750	22MTCCA	Government Financial	\$ 75.50
062	22001	06000	6501	2200000	Information	\$ 14.00
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 89.50
--	------------------------	-----	----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

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

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Apr 17

Leg. to home

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240019

\*\*\*\* PURCHASE \*\*\*\*

04-17-2018 23:05:29  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 19  
Trace # 158  
Inv. # 19  
Auth.# 058187 RRN 001244008

Total \$14.00  
(001) APPROVED-THANK YOU

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250-381-2222





## Control No.

E128673

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

5. Date Completed 2018/04/27	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

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

[illegible][illegible]

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 6501	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 14.00
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	--------------------

[illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 14.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------



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

1 note(s) returned.

Created On	Author	Note
2018/04/27 12:02:59	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Mar. 14 - Session, no per diem necessary, but taxi receipt from Legislature to home

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MAR 14

LEG. TO HOME

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GM2185240083

\*\*\*\* PURCHASE \*\*\*\*

03-14-2018 21:44:19

Acct # Government Financial Information RF

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 VISA

Operator: 183

Trace # 3903

Inv. # 8896

Auth # 025499 RRN 001963001

Total \$14.00

(001) APPROVED-THANK YOU

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NO PER D.

Apr. 27/18

## Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (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

Booking Government Financial  
Information

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

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

Group list:  
o Fleming, Robert  
o Harrison, Veronica

### Invoice #: Government Financial Information

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

Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

#### Payment Information:

Master Card \$320.00 CDN

Date/time	4/27/2018 11:05:46 AM
Station	HYWHCS01
Terminal ID	HYWHCC01
Action	Purchase
Card Type	M/C
Card Number	<small>Government Financial Information</small>
Amount	\$320.00
Authorization	140546
Trace Number	074001001005
Response	00-001/APPROVED 140546
Chip ID	A0000000041010
TVR/TSI	0000008000/E800

ED19EXESLP05



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128692

**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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/05/02		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 04/30	<b>17. Places Travelled</b> *PCard Destination Start End *VancouverRtn(HI) 0800 1700			<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b> 15.00
				<b>20. &amp; 21. Meals</b> Cost 27.00	<b>22. Lodging Costs</b>
				<b>20. &amp; 21. Miscellaneous</b> Cost Describe	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.00
				<b>38.</b> \$ 27.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 42.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001 22001	<b>50. Service Line</b> 06000 06000	<b>51. STOB</b> 5701 5701	<b>52. Project</b> 2200000 2200000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 27.00 \$ 15.00
<b>Less Travel Advance</b> 062					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 42.00
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May04  
SLP



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

1 note(s) returned.

Created On	Author	Note
2018/05/02 13:02:18	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Vancouver day trip for School Announcement Travel by Hel jet return Taxi from legislature to Victoria Helijet

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Apr. 30/18

MRF

Legislature to heli

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240032

\*\*\*\* PURCHASE \*\*\*\*

04-30-2018 09:25:51  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 032  
Trace # 14303  
Inv. # 032  
Auth # 065054 RRN 001979007

Total \$15.00

(001) APPROVED-THANK YOU

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250-381-2222



## Control No.

E128707

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

5. Date Completed 2018/05/07	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria	

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

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 15.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.00

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 15.00
--	------------------------	-----	----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**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

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MRF

MAR 20

Further to: E128420

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240031

\*\*\*\* PURCHASE \*\*\*\*

03-20-2018 07:46:59  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 031  
Trace # 3944  
Inv. # 031  
Auth # 097570 RRN 001265003

Total \$15.00

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ED19EXESLP07



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128708

**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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/05/07		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 05/04	<b>17. Places Travelled</b> <b>*PCard</b> <b>Destination</b> *Vancouver (HJ)		<b>Start</b> 0630	<b>End</b> 2000	<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00
					<b>19. Other Transport Costs</b> 35.00
					<b>20. &amp; 21. Meals</b> <b>Cost</b> 61.00
					<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00
					<b>37.</b> \$ 35.00
					<b>38.</b> \$ 61.00
					<b>39.</b> \$ 0.00
					<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 96.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 96.00
					<b>54.</b> \$ 96.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018May10  
SLP



**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\AHAIN) Andra.Hahn@gov.bc.ca	Taxi from home to Helijet Victoria terminal 6:40 a.m. check-in @ Helijet Victoria terminal 2 speaking events in Richmond 7:20 p.m. arrival back to Victoria via Helijet Taxi from Helijet Victoria to home

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*  
05-04-2018 06:46:28  
Acct # Government Financial RF  
Exp Date Information Card Type VI  
Name:  
A0000000031010 VISA

Operator: 58  
Trace # 11006  
Inv. # 58  
Auth # 086533 RRN 001288001

Total \$15.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240047

\*\*\*\* PURCHASE \*\*\*\*  
05-04-2018 19:26:58  
Acct # Government Financial RF  
Exp Date Information Card Type VI  
Name:  
A0000000031010 VISA

Operator: 147  
Trace # 12465  
Inv. # 147  
Auth # 097248 RRN 001951003

Total \$20.00

(001) APPROVED-THANK YOU

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250-381-2222



### Travel Voucher (Restricted Use)

Control No.

E128773

**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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/05/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial/Cap/City		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
04/18	Victoria	0900	2100		14.00
05/01	Victoria	0900	1500		0.00
05/02	Victoria	1000	1400		0.00
05/08	Victoria	0900	2100		0.00
05/09	Victoria	0830	2100		14.00
05/10	Victoria	0900	1900		10.00 Person
05/15	Victoria	0900	2100		3.00
05/16	Victoria	0900	2100		0.00
05/17	Victoria	0900	1800		0.00
				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 51.00 Person
				<b>38.</b>	<b>39.</b>
				\$ 259.00	\$ 0.00
				<b>40.</b>	<b>Claim</b>
				\$ 0.00	\$ 259.00 Person
<b>TOTALS OF COLUMNS</b>					
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>53. Supplier Code</b>
062	22001	06000	5701	22000000	Government Financial
062	22001	06000	6501	22000000	Information
062	22001	06000	5701	22000000	
					<b>54. Amount</b>
					\$ 259.00
					Personal
					13.00
<b>Less Travel Advance</b>					
062					
					<b>54.</b>
					\$ Person
					al
<b>45. Employee Signature (See Audit Trail)</b>					<b>Print Name</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b>					<b>Print Name</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b>					<b>Print Name</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Date Signed</b>



**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\AHAIN) 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 per diems this day

BLUEBIRD CABS #26  
2612 QUADRA ST  
VICTORIA BC

Government Financial  
Information  
CARD  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/04/18  
TIME 7011 21:37:42  
RECEIPT NUMBER  
H85021100-001-177-003-0  
-----

PURCHASE  
TOTAL

\$14.00  
-----

INTERAC  
A0000002771010  
7E824C68DC4576D7  
8080008000-

APPROVED

AUTH# 007662 00-001  
THANK YOU

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 Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 270  
Trace # 1843  
Inv. # 270  
Auth # 043005 RKN 001610008

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



May 9 - MRF  
Legislature to home. 6501

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z4

\*\*\*\* PURCHASE \*\*\*\*

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

Operator: 018  
Trace # 344  
Inv. # 737  
Auth # 054456 RRN 001603004

Purchase \$10.00  
Tip Personal  
Total Information

(001) APPROVED-THANK YOU

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250-381-2222

MRF ~~Apr~~<sup>MA</sup> 10

6501

Legislature to home

Legislature to Heerjet

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240045

\*\*\*\* PURCHASE \*\*\*\*

05-10-2018 18:17:26  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

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

Total \$13.00

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Control No.

E128774

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

5. Date Completed 2018/05/17	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
04/26	Victoria-E128668	0830	1900		0.00	14.00				

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14.00

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 14.00
--	------------------------	-----	----------

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



**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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Further to: MRF  
E128608 Apr. 26  
Legislature to home. 6501

YELLOW CAB  
81 VICTORIA BC  
21852400  
GH2185240086

XXXX PURCHASE XXXX

04-26-2018 20:16:51  
Acct # Government Financial RF  
Exp Date 7/1/19 Information  
Name: Card type VI  
00000000000000000000 VISA

Operator: 186  
Trace # 6205  
Inv. # 186  
Auth # 094789 REN CASH/CC

Total \$14.00

(001) APPROVED THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Control No.

E128775

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

5. Date Completed 2018/05/17	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
05/11	Vancouver	0630	1730		0.00		61.00	323.13		
05/12	*Vancouver (HJ)	0830	1130		0.00	8.10	12.50	323.13		
05/10	*Vancouver (HJ)	18:45	2300			10.00		323.13		

36.	37. 18.10	38.	39.	40.	Claim Total
\$ 0.00	\$ 0.00	\$ 73.50	\$ 646.26	\$ 0.00	\$ 719.76
					737.86

48.	49.	50.	51.	52.	53.	54.	55.	56.
Client Code	Resp.	Service Line	STOB	Project		Supplier Code		Amount
062	22001	06000	57016501	2200000		Government Financial Information		\$ 749.76
062								
062								
062								

062

AMOUNT DUE TO EMPLOYEE

54.	\$ <del>719.76</del>	737.86
-----	----------------------	--------

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

2018-05-29

## 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 (IDIRVAHAHN) 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 Information in Richmond, speaking at Personal Information in Richmond, meeting with Person, translink to from Richmond back to hotel 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

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Minister Robert Fleming  
Canada

INFORMATION INVOICE  
Membership No. :

Room Number : 0659  
Arrival Date : 05-10-18  
Departure Date : 05-12-18  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
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 GST	27.50		
F&B GST	0.00		
Misc GST	0.00		
Total	27.5		

Vancouver Helijet terminal to hotel mcf. MAY 10 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  
0000000000-

APPROVED

AUTH# 087788 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Meeting  
~~M. Patel~~ to Vancouver Helijet

May 12 - MRF  
\$8.10 5701

YELLOW CAB #213  
1441 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2018/05/12  
TIME 8869 09:45:29  
CLERK ID 1  
RECEIPT NUMBER  
H85061802-001-007-982-0

PURCHASE  
AMOUNT \$8.10  
TIP Personal Information  
TOTAL

VISA  
A0000000031010  
0F5378D61F4BF97C  
0000000000-

APPROVED

AUTH# 058547 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST105762447RT0001

Apr. 20

WM  
+  
MRF**Hahn, Andra EDUC:EX**

**From:** reservation@harbourair.com  
**Sent:** Friday, April 20, 2018 4:06 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

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

### Booking Government Financial Information

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



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

- Robert Fleming, Male
- Will Maartman, Male

[Add to Calendar](#)

Billing \$320.00

Taxes \$16.00

**Grand Total \$336.00**

Master Card \$336.00

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

Summary Government Financial  
Information

Expiration

Authorization 190531

**High Flyer Rewards \$31.87**

Member Personal Information

**Fare Conditions:**Refundable up to 15 minutes prior to  
DepartureChangeable 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**

Apr. 20

WM  
+  
MRF**Hahn, Andra EDUC:EX**

**From:** passengerservices@helijet.com  
**Sent:** 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government Financial Information

**Friday, April 20, 2018**

**714**

**11:00 Victoria Harbour**

**11:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**2 Passengers - Full-Fare**

Robert Fleming, Male

Will Maartman, Male

[Add to Calendar](#)

Invoice #280313

FARE-YWH-Full\_Winter17-18 \$600.00

+ GST \$30.00

Billing \$600.00

Taxes \$30.00

**Grand Total \$630.00**

Mastercard \$630.00

Date / Time April 20, 2018 @ 10:38:36 AM  
Government Financial Information

Summary

Expiration

Authorization 133836

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

Apr. 27

MRF  
+  
VH**Hahn, Andra EDUC:EX**

**From:** passengerservices@helijet.com  
**Sent:** Monday, May 7, 2018 12:28 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

### Booking

Government Financial Information

**Friday, April 27, 2018**

**729**

**17:45 Vancouver Harbour**

**18:20 Victoria Harbour**

**35 minutes**

**Confirmed**

**2 Passengers - Full-Fare**

• Robert Fleming, Male

• Veronica Harrison, Female

[Add to Calendar](#)

Invoice #282669

FARE-YWH-Full\_Winter17-18 \$600.00

+ GST \$30.00

Billing \$600.00

Taxes \$30.00

**Grand Total \$630.00**

Mastercard \$630.00

Date / Time April 27, 2018 @ 5:17:30 PM

Summary Government Financial Information

Expiration

Authorization 201723

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



Apr. 30 WM + MRF

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.

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Monday, April 30, 2018		Invoice #285340
723 16:00 Vancouver Harbour 16:35 Victoria Harbour	FARE-YWH-Full_Winter17-18	\$600.00
	+ GST	\$30.00
	Billing	\$600.00
35 minutes	Taxes	\$30.00
Confirmed	Grand Total	\$630.00
	Mastercard	\$630.00
	Date / Time	April 30, 2018 @ 3:12:32 PM
2 Passengers - Full-Fare Robert Fleming, Male Will Maartman, Male	Summary	Government Financial Information
	Expiration	
	Authorization	181230
<a href="#">Add to Calendar</a>		
Fully Changeable / Refundable up to 5pm the day prior to		



Apr. 30 WM + MRF

Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** 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!

**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

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

#### Booking

Government Financial Information

**Monday, April 30, 2018**

**710**

**09:35 Victoria Harbour**

**10:10 Vancouver Harbour**

**35 minutes**

**Confirmed**

**2 Passengers - Sale**

Robert Fleming, Male

Will Maartman, Male

[Add to Calendar](#)

Invoice #285339

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

**Grand Total \$378.00**

Mastercard \$378.00

Date / Time April 30, 2018 @ 8:53:29 AM

Summary Government Financial Information

Expiration

Authorization 115328

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

**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 <sup>Government</sup> Financial Information

Inv# <sup>Government</sup> 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: 12-4-2018  
Invoice number: 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 4th till 6 th 2018 April 4th 2018 The Hague - Brussel - div Brussels km 247	1,00	753,95	711,27
Visit Netherlands April 4th till 6 th 2018 April 5th 2018 Brussel - The Hague - div The Hague km 229	1,00	1.001,73	945,03
Visit Netherlands April 4th till 6 th 2018 April 6th 2018 The Hague - Amsterdam - div Amsterdam 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 factuurdatum

VAT tarief

Basis

Total VAT

BTW 21%

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

QR - Celsaal  
EA - G. Sheppard

22441 / 06500 / 2200000 / 5706

**From:** [Pasquotti, Joanne FIN:EX](#)  
**To:** [Doak, Sherry EDUC:EX](#)  
**Cc:** [Ockenden, Bruce D EDUC:EX](#); [Berkers, Mariah EDUC:EX](#); [Isaac, Chrystena 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: Government Visit Netherlands April 04-06, 2018		
CIBC Ref #:	Government		
CAD Equivalent for WIR GLP:	\$4,389.57		

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](tel:7786985879) | Fax: 250 953-0485

[Joanne.Pasquotti@gov.bc.ca](mailto:Joanne.Pasquotti@gov.bc.ca)

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

*Warning: This email is intended only for the use of the individual(s) or organization to whom it is addressed. It may contain information that is privileged, confidential or exempt from disclosure under applicable law. Any distribution, disclosure, copying, or other use by anyone else is strictly prohibited. If you have received this message in error, or are not the named recipient(s), please notify the sender immediately and delete the message from any computer. Thank you*





FD19EXESLP10

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.](#)

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

Personal Information

Personal Information

**Trip ID**

**Traveler:**

**ROBERT** Personal Information **FLEMING**

Government Financial  
Information

**Delta Locator:**

**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



## Control No.

E128888

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

5. Date Completed 2018/06/06	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2010/00/00	2019	
Type of Travel In Province	14. Reason for Travel Capital & Ministerial	Headquarters Victoria

12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0730	2100		0.00		61.00			
05/14	Victoria	0730	2100		0.00		61.00			
05/15	Victoria	0900	2100		0.00		Personal 21.50			Supplemental
Personal Information										
05/28	Victoria	0730	2100		0.00		36.00			
05/29	Victoria	0900	2100		0.00		27.00			
05/30	Victoria	0900	1900		0.00		27.00			

Supplemental to E128773

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. 172.50 \$ Person -	39. \$ 0.00	40. \$ 0.00	Claim Total Personal di
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[illegible]

172.50

172.50

[illegible]

Personal Information	172.50
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



ED19EXESLP12



Where ideas work

## 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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/06	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 05/23	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vancouver(Heli)		<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b> Cost 39.50	<b>20. &amp; 21. Meals</b> Cost 39.50
	<b>Start</b> 0800	<b>End</b> 1330		<b>22. Lodging Costs</b> Cost	<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 39.50
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 39.50
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 39.50
					<b>54.</b> \$ 39.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018 Jun 12  
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 (IDIRVAHAHN) 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 <i>Continuing on E128893</i>

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## Control No.

**E128893**

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

5. Date Completed 2018/06/06	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
05/23	* Smithers (Air Can.)	1330	1900		0.00		21.50			
05/24	* Smithers (Air Can.)	0700	1655		0.00		27.00	134.56		

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 48.50	\$ 134.56	\$ 0.00	\$ 183.06

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5702	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 183.06
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 183.06
-----	-----------

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

## 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 Security Concern  May 24: - School announcement and meetings - 4:55 pm flight departure, Air Canada, Smithers to Vancouver
2018/06/07 13:23:14	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	May 24: - lunch provided at meeting

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Security Concern

Security Concern

Smithers

Security Concern

5102 MRF Smithers  
May 23

05/24/2018 09:30 AM

**Registered To:**

Fleming, Robert

Ministry of Education

Victoria, BC v8w 9e2

Personal Information

Room # 107-A

Conf # Personal Information

Arrival 05/23/18

Departure 05/24/18

Room Type K-1 King Bed

Guests 1 / 0

Payment Visa / Master  
Acct Government Financial Information

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 RECEIPT. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON OR COMPANY, DOES NOT PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

/OICE. IF  
R

TERM ID: A7568262

BATCH#: 830  
SHIFT#: 002

Completion

INVT: 000041033

VISA

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00

TSR: 00 00

Government Financial  
Information

Chip  
SEQ#: 830001001027

Total: CAD\$ 134.56

APPROVED 031420  
000/00

24-May -18

09:30:54

CUSTOMER COPY

X

GUEST SIGNATURE

Business Information

Signature



ED19EXESLP12



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128894

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<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/06	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 05/24 05/25	<b>17. Places Travelled</b> *PCard Destination *Smithers-Van(AC) *Vancouver(HA)		<b>18. Personal Vehicle Use</b> Km Cost	<b>19. Other Transport Costs</b> Cost	<b>20. &amp; 21. Meals</b> Cost
	<b>Start</b> 1655 0700	<b>End</b> 2100 1330	<b>Cost</b> 0.00 0.00	<b>Cost</b> 59.00	<b>Lodging Costs</b> 339.58
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 59.00	<b>38.</b> \$ 61.00
			<b>39.</b> \$ 339.58	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 459.58
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 459.58
<b>Less Travel Advance</b> 062					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 459.58
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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

Supplemental to claim E128893

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\AHAIN)	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, arriving at 1:05
2018/06/07 12:40:20	Hahn, Andra (IDIR\AHAIN)	Andra.Hahn@gov.bc.ca	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  
MRP  
NEW WEST

Vancouver, BC  
Security Concern

Room : 0767  
Folio # : Personal Information  
Invoice # :  
Cashier # : 10092  
Page # : 1 of 1

Minister Rob Fleming  
Personal Information

Arrival : 05-24-18  
Departure : 05-25-18  
Personal Information

Date	Description	Additional Information	Charges	Credits
05-24-18	Room Charge - Provincial Govt		289.00	
05-24-18	Destination Marketing 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		339.58
Total			339.58	339.58
Balance Due			0.00	

GST Summary

Room : 14.64  
F&B : 0.00  
Other : 0.00  
Total : 14.64

HST Summary

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

Security Concern

MAY 25

VAN

NEW WESTMINSTER  
ANNOUNCEMENT TO HARBOUR AIR

VIC  
HARBOUR AIR  
to home.

ROYAL CITY TAXI # 72  
436 ROUSSEAU ST  
NEW WESTMINSTBC  
Government Financial  
Information  
CARD  
CARD TYPE VISA  
DATE 2018/05/25  
TIME 4933 11:58:43  
CLERK ID 158  
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  
\*\*\*\* PURCHASE \*\*\*\*  
05-25-2018 13:40:48  
Acct # Government Financial RF  
Exp Date Information  
Name: Card Type VI  
A0000000031010 VISA  
Operator: 122  
Trace # 2172  
Inv. # 122  
Auth # 014104 RRN 061279006

Total \$9.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E128975

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<b>Name</b> Fleming, Rob				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-8247			
<b>Client Organization</b> Education				<b>Job Title</b>				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/06/19			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial/Cap/City					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
2018	Victoria	0730	1800		0.00		27.00				
06/01	Victoria	0800	1700	20	10.80						
06/05	Victoria	0900	1500		0.00		27.00				
06/06	Victoria	0700	1800		0.00		27.00				
06/07	Victoria	0800	1800		0.00		27.00				
06/13	Victoria	0800	1800		0.00		27.00				
06/14	Victoria	0730	1730		0.00		27.00				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 10.80	<b>37.</b> \$ 0.00	<b>38.</b> \$ 162.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 172.80	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
062	22001	06000		5750	22MTCCA	Government		\$ 172.80			
062	22001	06000		6501	2200000	Financial Information		10.80			
062											
<b>Less Travel Advance</b>											
062											
									<b>54.</b>	\$ 172.80	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			

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

Audited 2018 Jun 25  
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 (IDIRVAHAHN) 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 Information 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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## Control No.

E128976

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

5. Date Completed 2018/06/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 39.50	\$ 0.00	\$ 0.00	\$ 39.50

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 39,500
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**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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## Control No.

E128977

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

5. Date Completed 2018/06/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria	

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

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 48.50	\$ 0.00	\$ 0.00	\$ 48.50

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 48.50
--	------------------------	-----	----------

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

**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 Alberni 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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ED19EXESLP18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128979

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<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/20		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 06/12	<b>17. Places Travelled</b> <b>*PCard</b> <b>Destination</b> *Vancouver-Heli (HJ)		<b>Start</b> 0700	<b>End</b> 1800	<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00
					<b>19. Other Transport Costs</b> <b>Cost</b> 61.00
					<b>20. &amp; 21. Meals</b> <b>Cost</b> 61.00
					<b>22. Lodging Costs</b> <b>Cost</b> 61.00
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00
					<b>37.</b> \$ 0.00
					<b>38.</b> \$ 61.00
					<b>39.</b> \$ 0.00
					<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 61.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 61.00
					<b>54.</b> \$ 61.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jun25  
SLP

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

1 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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128995

**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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/21		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial/Cap/City			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 06/20	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b> Victoria	<b>Start</b> 0830	<b>End</b> 1730	<b>Km</b> Cost 0.00	<b>Cost</b> 27.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 27.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 27.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5750	<b>52. Project</b> 22MTCCA	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 27.00
					<b>54.</b> \$ 27.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jun25  
SLP

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

1 note(s) returned.

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

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ED19EXESLP18



Where ideas work

## 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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/06/21		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 06/21	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vancouver-HA <b>Start</b> 0630 <b>End</b> 1300			<b>18. Personal Vehicle Use</b> <b>Km</b>  <b>Cost</b> 0.00	<b>19. Other Transport Costs</b>  <b>Cost</b> 15.00
				<b>20. &amp; 21. Meals</b>  <b>Cost</b> 39.50	<b>22. Lodging Costs</b>  <b>Cost</b> 0.00
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b>  <b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.00
				<b>38.</b> \$ 39.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 54.50
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 54.50
					<b>54.</b> \$ 54.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jun25  
SLP

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

1 note(s) returned.

Created On	Author	Note
2018/06/21 10:42:57	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	June 21: Harbour Air flight to Vancouver for announcement in Surrey. Travel by taxi from home to Harbour Air Didn't return to Victoria - No further costs claimed

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JUNE 21

Home to Vic  
HARBOR AIR





## Control No.

E128992

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

5. Date Completed 2018/06/20	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
06/18	* Vancouver-Heli	1200	2000		0.00	50.00	21.50	433.57		
06/19	* Vancouver-Heli	0700	1700		0.00		39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 50.00	\$ 61.00	\$ 433.57	\$ 0.00	\$ 544.57

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5701	52.	Project 2200000	45.	Government Financial Information	Amount \$ 544.57
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 544.57
--	------------------------	-----	-----------

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

## 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 (IDIRVAHAHN)	Andra.Hahn@gov.bc.ca	June 18: Ministerial travel to Vancouver via Helijet for meetings June 19: Vancouver: speaking at event, Treasury Board, meetings, announcement and return to Victoria via Helijet
2018/06/21 09:55:54	Hahn, Andra (IDIRVAHAHN)	Andra.Hahn@gov.bc.ca	June 18: Taxis from meeting to hotel, hotel to Personal Information reception to hotel

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Meeting to ~~reception~~ <sup>Hotel</sup>

Hotel to  
Reception ~~to hotel~~

JUNE 18 - MRF  
5701

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

VISA  
A0000000031010  
2703E4F323D4712D  
0000000000

APPROVED

AUTH# 064784 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

\*\*\*\*6048311111\*\*\*\*

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  
CB5044954-001-069-660-0

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  
CB5000681-001-455-005-0

PURCHASE  
TOTAL

\$17.00

VISA  
A0000000031010  
505D8BD0B670FCC7  
0080008000-E800  
0080008000-F800

APPROVED

AUTH# 045160 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



Vancouver, BC  
Security Concern

Room : 1205  
Folio # : Personal  
Invoice # : 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 Charge - Provincial Govt		369.00	
06-18-18	Destination Marketing Fee		4.77	
06-18-18	Hotel Room Tax		41.11	
06-18-18	Room GST		18.69	
06-19-18	Visa	Government Financial Information XX/XX		433.57
Total			433.57	433.57
Balance Due			0.00	

**GST Summary**

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

**HST Summary**

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

Security Concern



(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FLE20180408

[illegible]



BRITISH  
COLUMBIAMinistry of  
Finance

## TRAVEL VOUCHER

PAGE 2 OF 3

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line  
plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FLE20180408

3. CLIENT 062 Educ	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2018 05 15	6. FISCAL YEAR FY19	7. SPECIAL CHEQUE ISSUE 0, 4	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE ID Personal Information		10. EMPLOYEE SUPPLIER NO. Government Financial Information		11. EMPLOYEE SURNAME Fleming, Rob	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

Room 124 Parliament Buildings 501 Belleville

14. POSTAL CODE

V8W 9E2

15. REASON FOR TRAVEL

Meetings Ministerial Travel

16. EMPLOYEE OCCUPATION

Minister of Education

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/ COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D	Arrived in Paris @ 15:10		Taxi 70 -		No Claim	No Claim			70 -
03 31					No Claim	No Claim		Personal Time	
4 1	Paris				No Claim	170 53			170 53
4 2	Paris			✓	177 58	170 53			348 11
4 3	Paris		Taxi 30 -	I	40 98	210 53			281 51
AM 4 4	Paris to Brussels via car		Taxi 22 -	✓	68 98				90 98
P.M. 4 4	Brussels			✓	42 95	123 24			166 19
A.M. 4 5	Brussels to The Hague			✓	53 16				53 16
P.M. 4 5	Arrived @ The Hague @ 2pm					142 40			142 40
	exchange @ 0.6352 EUR:	TOTAL:	122 00		383 65	817 23			1322 88
	CAN:	TOTAL:	192 07		603 98	1286 57			2082 62
TOTALS OF COLUMNS		38. ↓	39. ↓	40. ↓	41. ↓	42. ↓	THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAIM TOTALS		

43. PORTAL TO PORTAL DISTANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER

45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE  
CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY

HEADQUARTERS (CITY NAME)

Victoria, BC

WORK PHONE NO.

250 356 8247

NOTES

47. SUPPLIER CODE  
Government Financial Information

48. CLIENT

49. RESP. CENTRE

50. SERVICE LINE

51. STOB

52. PROJECT

AMOUNT

062 22001 06 000 57.06 220000 0 2082 62

THIS TOTAL MUST EQUAL TOTAL IN BOX X

Y TOTAL

LESS TRAVEL ADVANCE

53.

LESS ADVANCE AMOUNT

Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54.

55. EXPENSE AUTHORITY SIGNATURE -  
CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Veronica Harrison

DATE SIGNED

2018 05 29

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



## TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 5 OF 5

 $\in \mathbb{R}$ 

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FLE20180408

3. CLIENT	4. MIN. AB-BREV	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
Q62	EDUC	20180515	FY19	04	

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME Fleming, Rob	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE  
Room 124 - Parliament Buildings, 501 Belleville St  
14. POSTAL CODE  
V8W9E2

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Ministerial travel meetings	Minister of Education

DATE OF TRAVEL	PLACES TRAVELLLED TO / FROM		PERSONAL VEHICLE USE  DISTANCE X KM RATE		BUS/TAXI/ AIR/FERRY/ COSTS	MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	ACCOMMODATION COSTS (TO POLICY LIMIT)	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST      25. DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →	KM	\$	\$	\$	\$	\$	\$	27. \$	
The Hague to Amsterdam via car									
Amsterdam Arrived @ 9am									
Amsterdam									
Amsterdam to SEA to VIC Air 1600									
EUR TOTAL : 122.-									
Exchange @ 0.6352 CAN.									
CAN. TOTAL :									
TOTALS OF COLUMNS									

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y
			5230 38

46. EMPLOYEE SIGNATURE  
CERTIFYING THIS TRAVEL EXPENSE CLAIM IS A TRUE  
STATEMENT OF DISBURSEMENTS MADE AND/OR  
ALLOWANCES TO WHICH I AM ENTITLED AS A REBATE  
OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED  
ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL  
NOT BE REIMBURSED BY ANY OTHER PARTY.

HEADQUARTERS (CITY NAME)  
Victoria

Personal Information

NOTES	47. SUPPLIER CODE Government Financial Information	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		06222001	06000	57062200000			3230.38

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME Vernica Harrison	DATE SIGNED mm/dd/yy 05/29/18
56. PROCESSING CLERK INITIAL		

[illegible]





## TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.  
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

ESTIMATED COSTS (IN CAN. \$)	
Transportation	2,500
Meals	2,000
Lodging	2,400
Overtime	
Fees	
Other	mobile 200
SUB TOTAL	7,100
Less Costs paid by others	
TOTAL COSTS	7,100

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)				VOTE
Education				
EMPLOYEE NAME			EMPLOYEE ID.	
Rob Fleming				
POSITION		BARGAINING UNIT / GROUP NO.		
Minister				
BRANCH / LOCATION / REGION				
Minister's Office				
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS	
2018/03/29	2018/04/08	5		
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS				
<input type="checkbox"/> N/A, OR:				
DESTINATIONS				
Paris, Brussels, The Hague, Amsterdam				

METHOD OF TRAVEL
Air, Train, Taxi
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. The Ministry of Education will conduct a four-day mission to Netherlands, Belgium and France in April 2018 with the objectives to attract French teachers to BC, collaborate with education officials on the school curriculum, expand student and teacher exchanges, and monitor the offshore school in Paris. It is also an opportunity to continue the collaboration with education leaders in the Netherlands. The Dutch government has formally invited British Columbia to visit Netherlands to reciprocate the multiple Dutch delegations hosted by BC over the past 3 years.
EMPLOYEE'S SIGNATURE
DATE SIGNED YYYY / MM / DD
2018/03/13

SIGNATURES		
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
Premier		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD

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

### Canadian dollar → 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 → 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  
CANADA

Home to Airport

YELLOW CAB  
817 FISGARD ST. V8W1P8  
VICTORIA BC  
21852400  
GH2185240068

\*\*\*\* PURCHASE

03-29-2018 11:5  
Acct # Government Financial Information  
Exp Date Card Type  
Name:  
A0000000031010 VIS.

Operator: 068  
Trace # 14374  
Inv. # 068  
Auth # 095560 RRM 0012/100

Purchase \$61.50  
Tip Personal Information  
Total

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



MAR. 30

Airp A to Accommodation

**TAXIS PARISIENS**

## NOTE DE COURSE

**MONTANT PAYÉ :**

70 €

Nom du client :

Lieu départ :

ROISSY CDG

Lieu arrivée :

PARIS

Date :

Heure de départ :

Date :

Heure d'arrivée :

N° minéralogique obligatoire :

RG 128 B  
PLANTES TAXIS  
90 RUE NOUVEAU  
75017 PARIS

**TARIFS APPLICABLES**

FORFAITS AEROPORTS à partir du 1er mars 2016	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			
	Horaire				32,10€/h			
					38,10€/h			
					35,80€/h			
<b>ZONE HORAIRE</b>	du lundi au samedi				dimanche et dimanche férié			
	0h à 7h	7h à 10h	10h à 17h	17h à 19h	19h à 24h	0h à 7h	7h à 24h	jours fériés
<b>ZONE URBAINE</b> PARIS, BOULEVARD PÉRIPHÉRIQUE COMPRIS	B	B	A	B	B	C	B	B
<b>ZONE SUBURBAINE</b> FIN DE LA ZONE DES TAXIS PARISIENS ET DESSERTE DES AÉROPORTS D'ORLY, DE ROISSY ET DU PARC DES EXPOSITIONS DE VILLEPINTE	C	B	B	B	C	C	C	C
<b>AU-DELÀ DE LA ZONE SUBURBAINE</b>	C	C	C	C	C	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, 29,31 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

Mr FLEMING Robert

DATE 04/04/2018  
FACTURE Government  
RESERVATION Financial  
PAGE 1

<u>Date</u>	<u>Qte</u>	<u>Prestation</u>	<u>Prix Unitaire TTC</u>	<u>Montant TTC</u>
Voucher n°R7EXNV				
30/03/18 V	1	CHAMBRE N° 1Personnes	314,00	314,00
31/03/18 S	1	CHAMBRE N° 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* 1553.00*VAD CB		

<u>Taux TVA</u>	<u>Hors TVA</u>	<u>TVA</u>		
10.00	1 411,82	141,18 EUR	MONTANT TTC.	1 553,00 EUR
			MONTANT REGLE	1 553,00 EUR
			NET A PAYER	0,00 EUR

Personal Information

Personal Information

Security Concern

Security Concern

Paris

Security Concern



Apr. 3  
PARIS taxi  
15.€

# TAXIS PARISIENS

MONTANT PAYÉ :  
(Amount paid)

15€ €

Nom du client :  
(Client name)

Lieu de départ :  
(Departure place)

Lieu d'arrivée :  
(Arrival place)

Date : 03/04/18 Heure de départ :  
(Departure time)

Date : Heure d'arrivée :  
(Arrival time)

N° minéralogique obligatoire :



TAXIS LAURENT  
TEL: 01 48 72 01 12

PRISE EN CHARGE : 2,60 €			
Tarif A : 1,06 € par km. Tarif B : 1,30 € par km. Tarif C : 1,58 € par km.		Tarif horaire A : 32,10 € Tarif horaire B : 38,10 € Tarif horaire C : 45,80 €	
TARIFS APPLICABLES	A	B	C
<b>ZONE URBAINE</b> Paris, boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 19 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
<b>ZONE SUBURBAINE</b> Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du parc des expositions de Villepinte		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
<b>AU-DELÀ DE LA ZONE SUBURBAINE</b>			Quels que soient le jour et l'heure
Prix des forfaits aéroport à partir du 1er mars 2016		Airport fixed prices from March 1st 2016	
Entre l'aéroport de Paris CDG et Paris "Rive droite"	: 50 €	Between Paris CDG airport and Paris "right bank"	: €50
Entre l'aéroport de Paris CDG et Paris "Rive gauche"	: 55 €	Between Paris CDG airport and Paris "left bank"	: €55
Entre l'aéroport de Paris Orly et Paris "Rive droite"	: 35 €	Between Paris Orly airport and Paris "right bank"	: €35
Entre l'aéroport de Paris Orly et Paris "Rive gauche"	: 30 €	Between Paris Orly airport and Paris "left bank"	: €30



Apr. 3  
PARIS TAXI - 15 €

## TAXIS PARISIENS

MONTANT PAYÉ :  
(Amount paid)

15,00 €

Nom du client :  
(Client name)

Lieu de départ :  
(Departure place)

Lieu d'arrivée :  
(Arrival place)

Date : 03/04/18 Heure de départ :  
(Departure time)

Date : Heure d'arrivée :  
(Arrival time)

N° minéralogique obligatoire :

EN-952-WR  
H. FELIX

PRISE EN CHARGE : 2,60 €			
Tarif A : 1,06 € par km. Tarif B : 1,30 € par km. Tarif C : 1,58 € par km.		Tarif horaire A : 32,10 € Tarif horaire B : 38,10 € Tarif horaire C : 35,80 €	
TARIFS APPLICABLES	A	B	C
<b>ZONE URBAINE</b> Paris, boulevard périphérique compris	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 07 h dimanches et dimanches fériés
<b>ZONE SUBURBAINE</b> Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 9 h à 24 h dimanches et jours fériés
<b>AU-DELÀ DE LA ZONE SUBURBAINE</b>			Quels qu'il soient le jour et l'heure
Prix des forfaits aéroport à partir du 1er mars 2016		Airport fixed prices from March 1st 2016	
Entre l'aéroport de Paris CDG et Paris "Rive droite" : 50 €		Between Paris CDG airport and Paris "right bank" : €50	
Entre l'aéroport de Paris CDG et Paris "Rive gauche" : 55 €		Between Paris CDG airport and Paris "left bank" : €55	
Entre l'aéroport de Paris Orly et Paris "Rive droite" : 35 €		Between Paris Orly airport and Paris "right bank" : €35	
Entre l'aéroport de Paris Orly et Paris "Rive gauche" : 30 €		Between Paris Orly airport and Paris "left bank" : €30	

Apr. 4, 2018  
Taxi PARIS  
22 E

## TAXIS PARISIENS

MONTANT PAYÉ : 22,10 €

Nom du client : PARIS

Lieu départ : PARIS 10

Lieu arrivée :

Date : 4/4/2018 Heure de départ :

Date : 4/4/2018 Heure d'arrivée :

N° minéralogique obligatoire :

EJ - 753 - ST

### TARIFS APPLICABLES

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	
	Horaire		32,10€/h		39,02€/h		35,80€/h	
ZONE HORAIRE	du lundi au samedi						dimanche et jours fériés	
	0h à 7h	7h à 10h	10h à 17h	17h à 19h	19h à 24h	0h à 7h	7h à 24h	0h à 24h
ZONE URBAINE PARIS, BOULEVARD PÉRIPHÉRIQUE COMPRIS	B	B	A	B	B	C	B	B
ZONE SUBURBAINE FIN DE LA ZONE DES TAXIS PARISIENS ET DESSERTE DES AÉROPORTS D'ORLY, DE ROISSY ET DU PARC DES EXPOSITIONS DE VILLEPINTE	C	B	B	B	C	C	C	C
AU-DELÀ DE LA ZONE SUBURBAINE	C	C	C	C	C	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

MRF - Apr 4

Brussels

123.24 E

Rob Fleming  
Belgium

Room No. : 526  
Arrival : 04-APR-18  
Departure : 05-APR-18  
Cashier : 4  
Invoice Number : Personal  
Information

INVOICE

Page 1 of 1

Date	Description	Debit EUR	Credit EUR
Personal Information			
04-04-18	Room Charge	119.00	
04-04-18	City Tax	4.24	
05-04-18	✓ Visa Government Financial Information		Personal Information
		XX/XX	

Total

VAT Detail	VAT	Net	Gross
VAT 6%	Personal Information		
Total VAT			

**Balance 0.00**

**Tax Free 0.00**  
**Total excl. VAT** Personal Information

Signature : \_\_\_\_\_

Security Concern

Security Concern

Security Concern

Security Concern

Brussels, Belgium

Security Concern



Mr. FLEMING ROB; FLEMING ROB; FLEMING ROB

Netherlands

Aankomst	05/04/2018	Pagina	1
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 Information

Subtotaal	EUR	0,00
-----------	-----	------

	Bedrag EUR excl. BTW	BTW	Bedrag EUR incl. BTW
BTW verrekenbaar 6%	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



DM Apr.  
6 + 7

## . Scott Macdonald

Personal Information

Page No. : 1 of 1

Room No. : 145

No. of person(s) : 1

Arrival : 06-04-18

Departure : 08-04-18

A/R number :

Cashier No. : 11 / ENACHE1

Guest name : Scott Macdonald

DEPUTY

Security Concern

Amsterdam, 08-04-18

Invoice number

Reservation No.

Reference

Government Financial  
Information

Personal information

Date	Description	Debit €	Credit €
06-04-18	Accommodation	219.00	
06-04-18	City Tax	12.40	
07-04-18	Accommodation	219.00	
07-04-18	City Tax	12.40	
08-04-18	Visa EMV		
Total			
Balance			0.00

} claiming

Personal Information

Personal Information

Personal Information

Personal Information

Merchant ID

Transaction ID 5748001

Approval Code A027231

Approval Amount : Personal Information

Credit Card #

Credit Card Expiry : XX/XX

Transaction Amount :

Government Financial Information

Personal Information

Security Concern

Apr 8

Airport to home

CANADA

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  
A0000000031010 VISA

Operator: 139  
Trace # 4459  
Inv. # 9246  
Auth # 017616 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 (EUR)	Euro (EUR)	Euro (EUR)	Euro (EUR)
PER DIEM	136.60	102.20	102.85	118.75
INCIDENTALS	<u>40.98</u>	<u>30.66</u>	<u>30.86</u>	<u>35.63</u>
TOTAL	<u>177.58</u>	<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

MAY 4 MRF  
AIR CANADA+  
VLL

5712

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

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

### Booking reference

Government Financial  
Information

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

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

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

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8562	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Standard (S)	Confirmed
<i>Operated by:</i>	Wed 23-May 2018	Wed 23-May 2018			
<i>Air Canada Express- Jazz</i>	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

<b>Date of issue</b>	04-May 2018
<b>Fare Amount in Canadian dollars:</b>	231.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.16
Airport Improvement Fee - Canada (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	255.28

Ticket particularities:  
AC ONLY/NONREF/CHGFEE -BG:AC

## Passenger: 2 Ticket number 014 2194 256855

<b>Date of issue</b>	04-May 2018
<b>Fare Amount in Canadian dollars:</b>	231.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.16
Airport Improvement Fee - Canada (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	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.

Hahn, Andra EDUC:EX

MAY 4  
MRF + WM

From: passengerservices@helijet.com  
Sent: Friday, May 4, 2018 6:25 PM  
To: Hahn, Andra EDUC:EX  
Subject: Thank you for choosing to take off with Helijet!

5711

**Helijet**

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

#### Government Financial Information

Friday, May 4, 2018

731

18:45 Vancouver Harbour

19:20 Victoria Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

2 Passengers - Sale

- Robert Fleming, Male

- Will Maartman, Male

Invoice #285636

SALE - Seat Sale \$189

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

Summary

Expiration

Authorization

May 4, 2018 @ 6:24:47 PM

Government Financial Information

212445

\$360.00

\$18.00

\$360.00

\$18.00

**\$378.00**

**\$378.00**

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

Hahn, Andra EDUC:EX

MAY 4  
MRF & WM  
5711

**From:** passengerservices@helijet.com  
**Sent:** Friday, May 4, 2018 6:47 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

#### Government Financial Information

Friday, May 4, 2018

702

07:00 Victoria Harbour

07:35 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

Robert Fleming, Male

Will Maartman, Male

[Add to Calendar](#)

Invoice #282849

FARE-YWH-Full\_Winter17-18 \$600.00

+ GST \$30.00

Billing \$600.00

Taxes \$30.00

**Grand Total \$630.00**

Mastercard \$630.00

Date / Time May 4, 2018 @ 6:40:42 AM

Summary Government Financial Information

Expiration

Authorization 094041

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

May 10  
5711

## 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

### Booking

Government Financial Information

Thursday, May 10, 2018

728

18:45 Victoria Harbour

19:20 Vancouver Harbour

35 minutes

Confirmed

Invoice #287108

FARE-YWH-Full\_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

**Grand Total \$315.00**



1 Passengers - Full-Fare  
Robert Fleming, Male

[Add to Calendar](#)

Mastercard

\$315.00

Date / Time May 10, 2018 @ 5:07:07 PM

Summary Government Financial Information

Expiration

Authorization 121431

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

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

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

### **THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

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

Parking:

VH & MRF 5712

MAY 10

**Hahn, Andra EDUC:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 10, 2018 10:35 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** VH & MRF - Air Canada - 24 May: Smithers - Victoria (Booking Reference: Government Financial Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_ Government Financial Information

Personal Information



## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 10 May, 2018

Select Seats

Check in

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

AC8563 -

Ticket Number:

AC8081 -

0142194540418

**Veronica Harrison**

Seats

AC8563 -

Ticket Number:

AC8081 -

0142194540419

Air Canada - Aeroplan:

Personal Information

## Depart

### Economy - Standard

Thursday  
24 May, 2018

16:55

**Smithers**  
(YYD),  
British Columbia

18:40

**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M

  
 **1hr45**  
AC8563 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

  
 **0hr30**  
AC8081 Economy G  
Operated by: Air Canada Express - Jazz | Q400

## Purchase summary


**MasterCard**  
Government Financial Information

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 . MAY 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

#### Government Financial Information

Saturday, May 12, 2018

Invoice #289667

783

SALE - Seat Sale \$189

\$180.00

10:00 Vancouver Harbour

+ GST

\$9.00

10:35 Victoria Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

**Grand Total**

**\$189.00**

Confirmed

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

Authorization

124754

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



MRF  
9  
VITMAY 23  
5711**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

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

**Booking**

Government Financial Information

**Wednesday, May 23, 2018****708****08:40 Victoria Harbour****09:15 Vancouver Harbour****Dropoff:****Taxi Requested****35 minutes****Confirmed****2 Passengers - Sale****Robert Fleming, Male****Veronica Harrison, Female****Invoice #287723**

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

**Grand Total \$378.00****Mastercard \$378.00**

Date / Time May 23, 2018 @ 8:03:11 AM

Summary Government Financial Information

Expiration

Authorization 110310

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

5711

MAY 25  
MRF + VLI**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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

#### Account

HAS #

Name

Company

#### Government Financial Information

Robert Fleming

Provincial Government-minister Of  
Education / Ndp-mla

### Booking

#### Government Financial Information

Friday, May 25, 2018

Flight #2130

12:30 Vancouver Harbour /

[Map](#)

13:05 Victoria Harbour /

[Map](#)

35 minutes

Invoice #6050856

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

KK- Confirmed

2 Passenger(s) - GoFlex

Robert Fleming, Male

Veronica Harrison,

Female

[Add to Calendar](#)

† Goods and Services Tax \$19.70

Billing \$394.30

Taxes \$19.70

**Grand Total \$414.00**

Master Card \$414.00

Date / Time May 25, 2018 @ 12:05:28 PM

Summary Government Financial  
Information

Expiration

Authorization 150526

High Flyer Rewards \$37.33

Member Personal Information

**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**