

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2018 July to September

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,831.56

Other Travel in Province: \$ 3,978.95

Out of Country Travel: \$ 691.77

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,502.28

Travel expenses fiscal year-to-date: \$ 20,799.08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128988

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/06/20		6. Fiscal Year 2019		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Travel		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
06/15	Vancouver-HA	0630	1800		0.00
06/16	Vancouver-HA	0730	1430		0.00
					✓ 14.00
					✓ 231.00
					Cost 61.00
					25.00
					✓ 352.50
					Cost
					Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 245.00
				38. \$ 86.00	39. \$ 352.50
				40. \$ 0.00	Claim Total \$ 683.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information
062	22001	06000	5701	2200000	Amount \$ 476.50 \$ 207.00
062	22001	06000	5711	2200000	
062					
062					
Less Travel Advance 062					
					54. \$ 683.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
				Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E128988 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/06/20 12:39:54	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	June 15: Meetings, tours, speeches in Vancouver, taxi from home to Harbour Pers June 16: Meetings in Vancouver, taxi from meeting to Vancouver Harbour Air, taxi from Victoria Harbour Air to home June 16: Harbour Air flight from Van to Vic was paid for on Minister's credit card

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MRF - JUNE 15 + 16

5701

Hahn, Andra EDUC:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Monday, June 18, 2018 8:49 AM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT - June 15 - MRF & WM - Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

Harbour Air Team

Customer Information

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

Booking

Government Financial Information

Friday, June 15, 2018

Invoice #6095276

Flight #2020

Air Transportation Charges

07:30 Victoria Harbour /

Sked 200/300 : (St) GO Gold \$439.94

Map

Taxes, Fees and Charges

08:05 Vancouver Harbour /

All Skeds - Baggage : Checked Baggage Fee \$0.00

Map&n! bsp;

Sked 200 : Carbon Offset \$1.30

35 minutes

Sked 200 : VHFC Terminal Fee \$19.72

KK- Confirmed Select Seat #2**2 Passenger(s) - GoGold**

Robert Fleming, Male

Will Maartman, Male

Add to Calendar

+ Goods and Services Tax \$23.04

Billing \$460.96

Taxes \$23.04

Grand Total \$484.00

Master Card \$484.00

Date / Time June 15, 2018 @ 7:11:30 AM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 101130

Personal Information**GoGold Fare Conditions:**Refundable up to 15 minutes prior to
DepartureChangeable up to 15 minutes prior to
Departure (subject to difference in fare
value)

Complimentary Select Seating



50% cancel fee for groups of 4+ if cancelled
within 24 hrs departure**Guaranteed Baggage:**

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

BookingGovernment Financial
Information**Saturday, June 16, 2018****Flight #2150****13:30 Vancouver Harbour /****Map** **14:05 Victoria Harbour /****Map** **35 minutes**

Invoice #6102828

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage
Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

5711

KK- Confirmed**1 Passenger(s) - GoFlex**

Robert Fleming, Male

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

Add to Calendar

Visa	\$207.00
Date / Time	June 16, 2018 @ 1:11:55 PM
Summary	Government Financial Information ✓
Expiration	Government Financial Information
Authorization	039691

Personal Information

MRF Card

GoFlex 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 departur e**Booking Information**

JUNE 15. MRF

5701

Home to Vic Harbour Air

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

**** PURCHASE ****

06-15-2018 07:09:30

Acct # Government Financial Information

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA

Operator: 223

Trace # 6129

Inv. # 223

Auth # 079105 RRN 001823002

Total \$14.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

JUNE 15
MRF
5701Minister Robert Fleming
Canada

Room Number : 0254
 Arrival Date : 06-15-18
 Departure Date : 06-16-18
 Page : 1 of 1
 Folio Number :
 Confirmation : Government Financial
 Cashier : Information

INFORMATION INVOICE

Membership No. :

Video Checkout

Company Name : Government of BC*

GST No. Business Information

06-16-18

Date	Description	Charges CAD	Credits CAD
06-15-18	Room Charge	300.00	
06-15-18	Hotel Room Tax	24.00	
06-15-18	Municipal & Regional District Ta	9.00	
06-15-18	Room D.M.F	4.50	
06-15-18	Room GST	15.00	
06-16-18	Manual Visa		352.50
Total		352.50	352.50
Balance		0.00	CAD

Room GST 15.00
 F&B GST 0.00
 Misc GST 0.00
 Total 15



MEETING TO

VAN. HELI

MEF. JUNE 16
5701

VIC heli to home

YELLOW CAB #199
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/06/16
TIME 0630 13:07:19
CLERK ID 1
RECEIPT NUMBER
H85006212-001-003-756-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
A7C38A9796367802
0000000000-

APPROVED

AUTH# 015455 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

06-16-2018 14:37:23

Acct # Government Financial Information

Exp Date **/** Card Type V

Name:
A0000000031010 VT

Operator: 122
Trace # 2428
Inv. # 122
Auth # 016556 RRN 001319009

Total \$14.00

(001) APPROVED-THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129048

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/07/03		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
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 06/26	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Victoria	Start 0830	End 1900	Km 0.00	Cost 27.00
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
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 \$ 27.00
Less Travel Advance 062					
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129049

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Name Fleming, Rob				Employee ID Personal Information				Phone Number (250) 356-8247			
Client Organization Education				Job Title				Travel Group Code 4			
5. Date Completed 2018/07/03				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		
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	Cost	Describe
	2018										
	06/27	Vancouver-Heli	0830	1900		0.00	✓ 15.00	48.50			
	06/28	Vancouver	0730	2100		0.00	✓ 40.00	36.00	✓ 386.57		
06/29	Vancouver	0830	1300		0.00	✓ 7.50	27.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 62.50	38. \$ 111.50	39. \$ 386.57	40. \$ 0.00	Claim Total \$ 560.57	
48. Client Code 062 062 062 062		49. Resp. 22001	50. Service Line 06000		51. STOB 5701	52. Project 2200000		45. Supplier Code Government Financial Information		Amount \$ 560.57	
Less Travel Advance 062											
									AMOUNT DUE TO EMPLOYEE		54. \$ 560.57
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E129049 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/07/03 16:08:25	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	<p>June 27: Taxi from home to Victoria Helijet terminal. Travel from downtown to Coquitlam via translink. Meeting with 'Real Acts of Caring Club' at Banting Middle School. Cabinet meeting, lunch provided. No accommodation expense for June 27.</p> <p>June 28: Cabinet meeting, Breakfast and lunch provided. \$40.00 charge for compass card for travel on Lower Mainland 1 night @ Security Concern Speaking at 'Out on the Deck' at 8:30 p.m.</p> <p>June 29: Helijet Vancouver to Victoria</p>

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MRF JUNE 27
VIC

Home to MRL

YELLOW CAB
81 FISCAL TRAIL 000000
VICTORIA BC
21352100
0.00000000

**** PURCHASE ****

06-27-2018 09:21:30
Acct # Government Financial Information
Exp Date Card Ty VI
Name:
A0000000031010 17A

Op. # 089
Trace # 18139
Inv. # 089
Auth # 068517 RRN 001405002

Total \$15.00
(001) APPROVED-THANK YOU

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250-381-2222

VANCOUVER Translink

JUNE 28
MRF

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
999-EXPO SKYTRAIN
Lougheed Stn
IVM41113
Thu 28 Jun 18 02:41PM

Payment Type: VISA

Purchase: \$40 Stored Value

Product Price: \$ 40.00

Compass Card #: Government Financial Information
**** *

Credit Card #: **** *

Auth #: 034129
Ref #: TUAU99214ZXM
Receipt #: 96644

Card Entry: Chip
AID:A00000000031010
IVR:0030003000
IS1:1800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

JUNE 29. MRF
5701Vancouver, BC
Security Concern

Room : 0391
 Folio # : Government Financial Information
 Invoice # :
 Cashier # : 10098
 Page # : 1 of 1

Minister Rob Fleming
Personal Information

Arrival : 06-28-18
 Departure : 06-29-18
 Security Concern

COUNTRY BY COUNTRY

Date	Description	Additional Information	Charges	Credits
06-28-18	Room Charge - Provincial Govt		329.00	
06-28-18	Destination Marketing Fee		4.25	
06-28-18	Hotel Room Tax		36.66	
06-28-18	Room GST	Government Financial Information	16.66	
06-29-18	Visa	XX/XX		386.57
Total			386.57	386.57
Balance Due			0.00	

GST Summary

Room : 16.66
 F&B : 0.00
 Other : 0.00
 Total : 16.66

HST Summary

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

Security Concern

July 29

MCF

Hotel to Van Heu

5701

YELLOW CAB #100

1441 CLARK DR

VANCOUVER BC

Government Financial Information

CAB

CARD TYPE VISA

DATE

TIME 5221 09:48.00

CLERK ID 1

RECEIPT NUMBER

H85020674-001-001-392-0

PURCHASE

AMOUNT \$7.50

TIP Personal Information

TOTAL

VISA

A0000000031010

C2471C95E4384EC5

0000000000-

APPROVED

AUTH# 041637 01-027

THANK YOU

NO SIGNATURE REQUIRED

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Control No.

E129156

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

5. Date Completed 2018/07/16	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Travel	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. *PCard Places Travelled			18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Costs	Cost	Describe
2018									
07/04	*Vancouver-HeliQT	0600	2100		0.00	15.00	14.50	323.13	
07/05	Vancouver	0800	2200		0.00	10.00	14.50	323.13	
07/06	Vancouver	0700	2100		0.00	10.00	36.00	323.13	
07/07	*Van-Vic-HA	0800	1430		0.00	26.00	12.50		

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 51.00	\$ 77.50	\$ 969.39	\$ 0.00	\$ 1097.89

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5701	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 1097.89
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	----------------------

062					
Less Travel Advance					
062					

		AMOUNT DUE TO EMPLOYEE	54. \$ 1097.89
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E129156 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/07/16 10:53:05	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	July 4: Ministerial travel to Vancouver for meetings and conference via Helijet using Quick Ticket# Government , taxi from home to Heli Financial July 5: meals provided, no per diems, incidentals only July 6: Breakfast and lunch provided, dinner and incidentals only. Taxi between meetings. July 7: Breakfast only, return to Victoria via Harbour Air. Taxi from meeting to Harbour Air Vancouver Terminal and from Harbour Air Victoria Terminal to home

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July 4
home to Heli 5701

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****
07-04-2018 06:42:57
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 45
Trace # 8247
Inv. # 45
Auth # 076969 RRN 061176001

Total \$15.00

(001) APPROVED-THANK YOU

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July 6
5701

Vancouver
taxi between meetings

YELLOW CAB #337
1441 CLARK DR
VANCOUVER BC

CARD Government Financial
Information
CARD TYPE VISA
DATE 2018/07/06
TIME 8417 13:20:30
CLERK ID 1
RECEIPT NUMBER
H85029941-001-016-665-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
E838A42BCD20D221
0000000000-

APPROVED

AUTH# 008793 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

MRF - July 4, 5, 6
5701Minister Robert Fleming
Canada

Room Number : 0350
 Arrival Date : 07-04-18
 Departure Date : 07-07-18
 Page : 1 of 2
 Folio Number :
 Confirmation : Personal Information
 Cashier :

INFORMATION INVOICE

Membership No. :

Video Checkout

Business Information

Company Name : Government of BC*

GST No:

07-07-18

Date	Description	Charges CAD	Credits CAD
07-04-18	Room Charge	275.00	
07-04-18	Hotel Room Tax	22.00	
07-04-18	Municipal & Regional District Ta	8.25	
07-04-18	Room D.M.F	4.13	
07-04-18	Room GST	13.75	
07-05-18	Room Charge	275.00	
07-05-18	Hotel Room Tax	22.00	
07-05-18	Municipal & Regional District Ta	8.25	
07-05-18	Room D.M.F	4.13	
07-05-18	Room GST	13.75	
07-06-18	Room Charge	275.00	
07-06-18	Hotel Room Tax	22.00	
07-06-18	Municipal & Regional District Ta	8.25	
07-06-18	Room D.M.F	4.13	
07-06-18	Room GST	13.75	
07-07-18	Manual Visa		

Daily Room Rate: \$323.13

Total

Balance

0.00 CAD

Room GST 41.25
 F&B GST 0.00
 Misc GST 0.00
 Total 41.25



Control No.

E129160

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

5. Date Completed 2018/07/16		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				
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	
2018										
07/10	Victoria	0900	1500		0.00		27.00			
07/11	Victoria	0900	1730		0.00		27.00			
07/12	Victoria	1100	1730		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 81.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 81.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
062	22001	06000	5750	22MTCCA	Government Financial Information	\$ 81.00				
062										
062										
062										
Less Travel Advance										
062										
					AMOUNT DUE TO EMPLOYEE				54. \$ 81.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
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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			

Notes for Travel Voucher (Restricted Use) E129160 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/07/16 11:42:58	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	July 10-12: Ministerial meetings at the Legislature

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ED19EXESLP21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129191

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247							
Client Organization Education		Job Title		Travel Group Code 4							
5. Date Completed 2018/07/18		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						
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2											
16. Travel Dates 2018 06/19	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>VancouverE128992</td> <td>0700</td> <td>1700</td> </tr> </table>		Destination	Start	End	VancouverE128992	0700	1700	18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 15.00	20. & 21. Meals Cost
Destination	Start	End									
VancouverE128992	0700	1700									
					22. Lodging Costs						
					20. & 21. Miscellaneous Cost Describe						
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 15.00						
				38. \$ 0.00	39. \$ 0.00						
				40. \$ 0.00	Claim Total \$ 15.00						
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information						
Less Travel Advance 062					Amount \$ 15.00						
					54. \$ 15.00						
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed						

FIN 10 (EFI-F0012 v2.6.1)

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

Supplemental to claim E128992

Audited 2018Jul23
SLP

Notes for Travel Voucher (Restricted Use) E129191 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/07/18 09:19:05	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	June 19: additional taxi receipt for Travel Voucher E128992 for travel from Victoria Helijet Terminal to home

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VIC Heljet to home

JUNE 19
5701

Addition to
E128992

250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

PURCHASE

06-19-2018

Acct # Government Financial Information

16:51:17

Exp Date

Name:

A0000000031010

VISA

Operator: 011

Trace # 2282

Inv. # 011

Auth # 034789

RRN 001291009

TTQ B2A0C000

CTQ 1000

Total

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

JUNE 12
MRF + WM
5711

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Monday, June 18, 2018 8:46 AM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT - June 12 - MRF & WM - Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking

Government Financial Information

Tuesday, June 12, 2018

704

07:50 Victoria Harbour

08:25 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

Robert Fleming, Male

Will Maartman, Male

Add to Calendar

Invoice #282832

FARE-YWH-Full_Summer - 2018 \$438.10

+ GST \$21.90

Billing \$438.10

Taxes \$21.90

Grand Total \$460.00

Mastercard \$460.00

Date / Time June 12, 2018 @ 7:23:02 AM

Summary Government Financial Information

Expiration

Authorization 102301

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

JUNE 12
MRF + WM
5711

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Tuesday, June 12, 2018 3:40 PM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT-June 12 - MRF & WM - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking

Government Financial Information

Tuesday, June 12, 2018

723

16:00 Vancouver Harbour

16:35 Victoria Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

• Robert Fleming, Male

• Will Maartman, Male

[Add to Calendar](#)

Invoice #282999

FARE-YWH-Full_Summer - 2018 \$438.10

+ GST \$21.90

Billing \$438.10

Taxes \$21.90

Grand Total \$460.00

Mastercard \$460.00

Date / Time June 12, 2018 @ 3:39:53 PM

Summary Government Financial Information

Expiration

Authorization 183952

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

JUNE 15
MRF + WM
5711

Hahn, Andra EDUC:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Monday, June 18, 2018 8:49 AM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT - June 15 - MRF & WM - Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

Harbour Air Team

Customer Information

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

Booking

Government Financial Information

Friday, June 15, 2018

Invoice #6095276

Flight #2020

Air Transportation Charges

07:30 Victoria Harbour /

Sked 200/300 : (St) GO Gold \$439.94

Map

Taxes, Fees and Charges

08:05 Vancouver Harbour /

All Skeds - Baggage : Checked Baggage Fee \$0.00

Map&n! bsp;

Sked 200 : Carbon Offset \$1.30

35 minutes

Sked 200 : VHFC Terminal Fee \$19.72

KK- Confirmed Select Seat #2**2 Passenger(s) - GoGold**

Robert Fleming, Male

Will Maartman, Male

Add to Calendar

+ Goods and Services Tax \$23.04

Billing \$460.96

Taxes \$23.04

Grand Total \$484.00**Master Card \$484.00**

Date / Time June 15, 2018 @ 7:11:30 AM

Summary **Government Financial Information**

Expiration

Authorization 101130

Personal Information**GoGold Fare Conditions:**Refundable up to 15 minutes prior to
DepartureChangeable up to 15 minutes prior to
Departure (subject to difference in fare
value)

Complimentary Select Seating



50% cancel fee for groups of 4+ if cancelled
within 24 hrs departure**Guaranteed Baggage:**

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking**Government Financial
Information****Saturday, June 16, 2018****Flight #2150****13:30 Vancouver Harbour /****Map** **14:05 Victoria Harbour /****Map** **35 minutes**

Invoice #6102828

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and ChargesAll Skeds - Baggage : Checked Baggage
Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

JUNE 16
MRF

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Thursday, July 5, 2018 11:56 AM
To: Hahn, Andra EDUC:EX
Subject: Thank you for choosing to take off with Helijet!

Charged
on June 18



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

Advisory

SAME DAY CANCELLATION WAS APPLIED FOR JUNE 16.

Booking

Government Financial
Information

Saturday, June 16, 2018

Invoice #298193

785

SALE - Seat Sale \$189

\$180.00

12:00 Vancouver Harbour

+ GST

\$9.00

12:35 Victoria Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

Grand Total

\$189.00

Cancelled

Mastercard

\$189.00

1 Passengers - Sale

Date / Time

June 18, 2018 @ 1:42:55 PM

Robert Fleming, Male

Summary

Government Financial Information

Add to Calendar

Expiration

Government Financial Information

Authorization

164252

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

Does not qualify for combination with Kids Fly Free promotions.

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

JUNE 18
MRF & VH
5711

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 20, 2018 12:53 PM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT - June 18 - MRF & VH - Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking

Government Financial Information

Monday, June 18, 2018

722

15:50 Victoria Harbour

16:25 Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

Robert Fleming, Male

Veronica Harrison, Female

Add to Calendar

Invoice #296078

FARE-YWH-Full_Summer - 2018 \$438.10

+ GST \$21.90

Billing \$438.10

Taxes \$21.90

Grand Total \$460.00

Mastercard \$460.00

Date / Time June 18, 2018 @ 3:23:20 PM

Summary **Government Financial Information**

Expiration

Authorization 182319

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

JUNE 19
MRF + VH
5711

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Tuesday, June 19, 2018 3:39 PM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT - June 19 - MRF & VH - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking

Government Financial Information

Tuesday, June 19, 2018

723

16:00 Vancouver Harbour

16:35 Victoria Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

2 Passengers - Sale

• Robert Fleming, Male

• Veronica Harrison, Female

Invoice #296666

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

Grand Total \$378.00

Mastercard \$378.00

Date / Time June 19, 2018 @ 3:38:36 PM

Summary Government Financial Information

Expiration

Authorization 183834

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

JUNE 21
MRF + WM
5711

Hahn, Andra EDUC:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Friday, June 22, 2018 2:46 PM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT-JUNE 21 - WM & MRF - Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

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

Thursday, June 21, 2018

Flight #208

07:15 Victoria Harbour /

Map

07:50 Vancouver Harbour / !

Map

35 minutes

Invoice #6109840

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$439.94

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 Select Seat #3**2 Passenger(s) - GoGold**

• Robert Fleming, Male

• Will Maartman, Male

Add to Calendar

+ Goods and Services Tax \$23.04

Billing \$460.96

Taxes \$23.04

Grand Total \$484.00**Master Card \$484.00**

Date / Time June 21, 2018 @ 7:01:48 AM

Summary Government Financial
Information

Expiration

Authorization 100147

Personal Information

GoGold Fare Conditions:Refundable up to 15 minutes prior to
DepartureChangeable up to 15 minutes prior to
Departure (subject to difference in fare
value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled
within 24 hrs departure**Guaranteed Baggage:**

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information**Domestic Flights**

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

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

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

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

JUNE 27
MRF
5711

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Wednesday, June 27, 2018 9:24 AM
To: Hahn, Andra EDUC:EX
Subject: RECEIPT - June 27 - 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

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking #

Government Financial Information

Wednesday, June 27, 2018

710

09:35 Victoria Harbour

10:10 Vancouver Harbour

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Sale

Robert Fleming, Male

Invoice #298952

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard \$189.00

Date / Time June 27, 2018 @ 9:23:22 AM

Summary Government Financial Information

Expiration

Authorization 122321

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

JUNE 29
MRF + VH
5711

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Friday, June 29, 2018 9:57 AM
To: Hahn, Andra EDUC:EX
Subject: June 29 - VH & 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

Friday, June 29, 2018

715

12:35 Vancouver Harbour

13:10 Victoria Harbour

35 minutes

Confirmed

2 Passengers - Off-Peak

• Robert Fleming, Male

• Veronica Harrison, Female

[Add to Calendar](#)

Invoice #301845

FARE-YWH-Full_Summer - 2018 \$438.10

+ GST \$21.90

Billing \$438.10

Taxes \$21.90

Grand Total \$460.00

Mastercard \$460.00

Date / Time June 29, 2018 @ 9:56:44 AM

Summary Government Financial Information

Expiration

Authorization 125643

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

From: [Chiu, Leslie EDUC:EX](#)
To: [Poldrugovac, Saija FIN:EX](#); [Berkers, Mariah EDUC:EX](#)
Cc: [Isaac, Chrysstena D EDUC:EX](#); [Hahn, Andra EDUC:EX](#); [Banh, Lindsay EDUC:EX](#); [Harrison, Veronica EDUC:EX](#)
Subject: RE: URGENT REQUEST: Receipt for charge to Minister's Supplier Number
Date: Tuesday, August 7, 2018 2:32:11 PM
Attachments: [Invoice - Vehicle rental 201803.pdf](#)

Hi Saija,

Please find attached the invoice form L.D.Mobilite Concept.

The total (exchanged from euros) is \$2,075.31 which divided by 4 (for those who were on the mission) comes to \$518.82.

I hope this is what you're looking for. Please let me know if there's anything else you need.

Thanks,
Leslie

Leslie Chiu, B.Com

Offshore Inspections Co-ordinator
International Education Branch
Ministry of Education
PO Box 9153 STN PROV GOVT
Victoria BC V8W 9H1
Tel: (778) 679-4176 Fax: (250) 953-4908
Website: www.gov.bc.ca/education/international-education



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From: Poldrugovac, Saija FIN:EX
Sent: Tuesday, August 7, 2018 9:41 AM
To: Berkers, Mariah EDUC:EX; Chiu, Leslie EDUC:EX
Cc: Isaac, Chrysstena D EDUC:EX; Hahn, Andra EDUC:EX; Banh, Lindsay EDUC:EX; Harrison, Veronica

INVOICE n° Government Financial Information		
Proposal number	Date	Total amount
Government Financial	Apr 4, 2018	1 290.00 €

Siège social : Boulogne Billancourt

Adresse commerciale :
 18 rue Jean Bart
 78960 Voisins le Bretonneux
 Tel : +33 1 41 10 81 98
 Fax : +33 1 30 54 41 42
 Email : info@ldmobilite.com

Siret Business Information

Proposal processed by : Nathalie GUERIN

Chrysstena Isaac, Senior Project Manager
 Ministry of Education
 PO Box 9153 Stn Prov Govt
 Victoria, British Columbia V8V 9H1
 Canada

Description	Qty	Unit Price	VAT	Total
April 3, 2018 12231-1 Van Day - 07h30 à 19h30 CLASS V EX 6 Sheila Purdy Business Information Passenger(s) Security Concern 07:30 Itinerary Personal Information 19:30 19:00 Security Concern 29 km CO2 emissions: 4,58 kg	11.00	54.55 €	10.00%	660.00 €
Repas (Repas chauffeurs entre 12h00-14h00 et 20h00-22h00)	1.00	25.00 €	20.00%	30.00 €
April 4, 2018 12231-2 Van Transfer to Bruxelles CLASS V EX 6 Sheila Purdy Business Information Passenger(s) Security Concern 07:00 12:00 Security Concern 309 km CO2 emissions: 48,82 kg	13.00	41.96 €	10.00%	600.00 €

Off net VAT amount	VAT %	VAT Amount
1 145.45 €	10.00%	114.55 €
25.00 €	20.00%	5.00 €

Off net VAT amount	1 170.45 €
VAT Total	119.55 €
Total amount	1 290.00 €
Amount paid	0.00 €
Remaining to pay	1 290.00 €



Control No.

E129205

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

5. Date Completed 2018/07/18		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2									
16. Travel Dates 2018 03/22 03/23 03/24	17. Places Travelled Destination Vancouver-Ferry Vancouver Van - Vic -Ferry			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs 10.00	20. & 21. Meals Cost 39.50	22. Lodging Costs 233.82 233.82	20. & 21. Miscellaneous Cost 62.00 62.00	Describe Parking Parking
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 10.00	38. \$ 39.50	39. \$ 467.64	40. \$ 124.00	Claim Total \$ 641.14
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information		Amount \$ 641.14		
Less Travel Advance 062									
				AMOUNT DUE TO EMPLOYEE			54. \$ 641.14		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed			

2018-08-08

Notes for Travel Voucher (Restricted Use) E129205 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/07/18 15:58:16	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Mar. 22 - Ministerial travel to Vancouver and return by BC Ferries (processed as MLA expense) - no per diems Per Diem claimed on E128586 Mar. 23: - Ministerial meetings and speaking at event - Breakfast, lunch per diems - 1 taxi from hotel to speaking engagement Mar. 24: - Ministerial meeting - no per diem

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MAR. 22, 23, 24

Vancouver, BC Security Concern
Security Concern

Room : 0201
 Folio # : Personal Information
 Invoice # :
 Cashier # : 137
 Page # : 1 of 1

Both

Mr Rob Flemina
Personal Information

Arrival : 03-22-18
 Departure : 03-24-18
 Personal Information

Date	Description	Additional Information	Charges	Credits
03-22-18	Room Charge - Provincial Govt		199.00	
03-22-18	Destination Marketing Fee		2.57	
03-22-18	Hotel Room Tax		22.17	
03-22-18	Room GST		10.08	
03-22-18	Parking	Personal Information	48.80	
03-22-18	Parking - Tax		10.25	
03-22-18	Parking - GST		2.95	
03-23-18	Room Charge - Provincial Govt		199.00	
03-23-18	Destination Marketing Fee		2.57	
03-23-18	Hotel Room Tax		22.17	
03-23-18	Room GST		10.08	
03-23-18	Parking	Personal Information	48.80	
03-23-18	Parking - Tax		10.25	
03-23-18	Parking - GST		2.95	
03-24-18	Visa	Government Financial Information	XX/XX	Personal Information
Total				
Balance Due			0.00	

GST Summary

Room : 20.16
 F&B : 0.71
 Other : 5.90
 Total : 26.77

HST Summary

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



Control No.

E129540

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

5. Date Completed 2018/08/17	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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	*PCard Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
08/15	*Kelowna-P. Coast	1000	2100		0.00	85.00	48.50	278.40		
08/16	*Kelowna (PC)	0700	1500		0.00	17.00	27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 102.00	38. \$ 75.50	39. \$ 278.40	40. \$ 0.00	Claim Total \$ 455.90
-------------------	----------------	------------------	-----------------	------------------	----------------	--------------------------

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 \$ 455.90
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible][illegible]

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

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

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

Notes for Travel Voucher (Restricted Use) E129540 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/08/17 14:37:53	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Aug. 15: - travel to Kelowna return via Pacific Coastal Airlines to speak at event - 1 night hotel - lunch & dinner per diem - taxi from home to airport Aug. 16: - taxi from heli to legislature

Production *** Copyright © Government of British Columbia

Security Concern

Kelowna, British Columbia,

Security Concern

Security Concern

Honourable Rob Flemming
 Xxx
 Xxx
 Xxx BC XXX
 Canada

Room: 0738
 Folio: Security Concern
 Cashier: 108
 Arrival: 08-15-18
 Departure: 08-16-18
 Reference:

Personal Information

Group:

Date	Description	Additional Information	Charges	Credits
08-15-18	Room Charge		240.00	
08-15-18	Rooms GST		12.00	
08-15-18	Rooms Hotel Room Tax		19.20	
08-15-18	Rooms Municipal Tax	Government Financial Information	7.20	
08-16-18	Visa	XX/XX		278.40

GST Summary	
Registration No	
Room	12.00
&B	0.00
Other	0.00
Total	12.00

Business Information

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	278.40	278.40
Balance Due	0.00	CDN

Guest Signature: _____

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

Aug. 15
MRF

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240003

**** PURCHASE ****

08-15-2018 11:33:14
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
ΔΔΔΔΔΔΔΔΔΔ31010 VISA

Operator: 888
Trace # 6937
Inv. # 888
Auth # 093876 RRN 001282007

Total \$85.00

(001) APPROVED TRANS VARI
(001) APPROVED TRANS VARI

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Aug. 16
MRF

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

08-16-2018 17:31:48
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 115
Trace # 3888
Inv. # 115
Auth # 043969 RRN 001088001

Total \$17.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5711
MRF
July 7

Saturday, July 7, 2018

Flight #2150

13:40 Vancouver Harbour /

Map 

14:15 Victoria Harbour /

Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Robert Fleming, Male

[Add to Calendar](#)

Invoice #6118767

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage ; Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time July 7, 2018 @ 1:19:02 PM

Summary Government Financial Information

Expiration

Authorization 162734

Personal Information

GoFlex 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 &



JULY 17
5712
MRF
+
WM

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FLEMING, ROBERT	\$545.24	\$27.28	\$572.52	\$572.52	\$0.00

Additional Passengers

MAARTMAN, WILLIAM

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1534	20 Oct 2018	12:40 - CRANBROOK	12:35 - KELOWNA	BEECH 1900	CONFIRMED
1	8P1534	20 Oct 2018	13:00 - KELOWNA	14:05 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FLEMING, ROBERT	AIF - YXC	\$11.00	\$0.55	\$11.55
1	FLEMING, ROBERT	BRAVO FARE	\$207.00	\$10.35	\$217.35
1	FLEMING, ROBERT	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FLEMING, ROBERT	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	FLEMING, ROBERT	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	FLEMING, ROBERT	Carbon Surcharge	\$9.50	\$0.48	\$9.98
1	MAARTMAN, WILLIAM	AIF - YXC	\$11.00	\$0.55	\$11.55
1	MAARTMAN, WILLIAM	BRAVO FARE	\$207.00	\$10.35	\$217.35
1	MAARTMAN, WILLIAM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MAARTMAN, WILLIAM	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	MAARTMAN, WILLIAM	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	MAARTMAN, WILLIAM	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$545.24	\$27.28	\$572.52

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 July 2018	Andra Hahn	\$572.52	MASTERCARD		2816781	141340

Tax Registration: 121386296 RT0001



Book Your
Stay Now!



Booking.com

5712
MRF
JULY 17
\$153.48

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Jul, 2018

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

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

✈ - Depart

Economy - Standard

Friday
19 Oct. 2018

07:20
Victoria
Victoria Intl. (YYJ), BC



07:48
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8056

0hr28
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr07

Friday
19 Oct. 2018

08:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



11:22
Cranbrook
(YXC), BC

AC8215

1hr27
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr02

Passengers

✈ Robert Fleming	Seats
	AC8056 - AC8215 -
Ticket Number 0142197734381	
✈ William Maartman	Seats
	AC8056 - AC8215 -
Ticket Number 0142197734382	



Purchase summary

MasterCard Government Financial Information

Amount paid: \$306.86

Tax information

GST/HST no. 10009-2287 RT0001
\$14.62

2 adults

Base Fare	112.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	7.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$153⁴³
--	---------------------------

Number of passengers	X 2
----------------------	------------

Total	\$306⁸⁶
-------	---------------------------

GRAND TOTAL (Canadian dollars)	\$306⁸⁶
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



5712
5712
MRF
July 23

eTicket Receipt

Prepared For
FLEMING/ROBERT MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial
Information

23Jul18

8382138628066

WESTJET

WestJet/SDX

Personal Information

No charge
on PCard
because credit
was used

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Sep18	WESTJET WS 3114	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB07LJK Not Valid Before 24SEP18 Not Valid After 24SEP18
	Operated by: WESTJET ENCORE	Time 06:30	Time 07:01 Terminal MAIN TERMINAL	
24Sep18	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB07LJK Not Valid Before 24SEP18 Not Valid After 24SEP18
	Operated by: WESTJET ENCORE	Time 08:45 Terminal MAIN TERMINAL	Time 10:29	

Allowances

Baggage Allowance

YYJ to YXJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Government Financial Information	
Form of Payment	TRAVEL BANK : 000
Fare Calculation Line	YYJ WS X/YVR WS YXJ112.00CAD112.00END
Fare	CAD 112.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 159.73 T.B.

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

5712
WM
JULY 23
\$194.38



Personal Information

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Jul, 2018

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

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



Depart

Economy - Flex

Monday
24 Sep, 2018

17:25
Fort St. John
(YXJ), BC



19:11
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8186

1hr46
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr29

Monday
24 Sep, 2018

20:40
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



21:10
Victoria
Victoria Intl. (YYJ), BC

AC8081

0hr30
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr45

Passengers

Robert Fleming

Ticket Number
0142198037140

Seats

AC8186
AC8081

Personal Information

William Maartman

Ticket Number
0142198037141

Seats

AC8186
AC8081



Purchase summary

Government Financial Information

Amount paid: \$388.76

Tax information

GST/HST no. 10009-2287 RT0001
\$18.52

2 adults

Base Fare and Surcharges

Base Fare	142.00
Surcharges	16.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	16.00

Total airfare and taxes before options (per passenger) **\$194.38**

Number of passengers **X 2**

Total **\$388.76**

GRAND TOTAL (Canadian dollars) **\$388.76**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



July 25
VH + MRF
5712

Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FLEMING, ROBERT	\$793.08	\$39.68	\$832.76	\$832.76	\$0.00

Additional Passengers

HARRISON, VERONICA

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1525	15 Aug 2018	12:30 - VICTORIA INT ARPT	13:35 - KELOWNA	BEECH 1900	CONFIRMED
2	8P1526	16 Aug 2018	12:50 - KELOWNA	13:55 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FLEMING, ROBERT	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	FLEMING, ROBERT	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	FLEMING, ROBERT	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FLEMING, ROBERT	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	FLEMING, ROBERT	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FLEMING, ROBERT	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	FLEMING, ROBERT	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	FLEMING, ROBERT	AIF - YLW	\$15.00	\$0.75	\$15.75
2	FLEMING, ROBERT	CLASSIC FARE	\$142.00	\$7.10	\$149.10
2	FLEMING, ROBERT	Security Surcharge	\$7.12	\$0.36	\$7.48
2	FLEMING, ROBERT	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	FLEMING, ROBERT	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	FLEMING, ROBERT	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	FLEMING, ROBERT	Carbon Surcharge	\$7.15	\$0.36	\$7.51
1	HARRISON, VERONICA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	HARRISON, VERONICA	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	HARRISON, VERONICA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	HARRISON, VERONICA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	HARRISON, VERONICA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HARRISON, VERONICA	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	HARRISON, VERONICA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	HARRISON, VERONICA	AIF - YLW	\$15.00	\$0.75	\$15.75
2	HARRISON, VERONICA	CLASSIC FARE	\$142.00	\$7.10	\$149.10
2	HARRISON, VERONICA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	HARRISON, VERONICA	Fuel Surcharge	\$14.00	\$0.70	\$14.70

2	HARRISON, VERONICA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	HARRISON, VERONICA	Shop (3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	HARRISON, VERONICA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$793.08	\$39.68	\$832.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 July 2018	Andra Hahn	\$832.76	MASTERCARD		2823068	164715

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)
- Name Changes: \$52.50 per passenger, per reservation
- Priority Protection Travel Status: 2

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)
- Name Changes: \$52.50 per passenger, per reservation
- Priority Protection Travel Status: 2

Checked Baggage Allowance

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

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

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

Carry-on Allowance

AIR CANADA



JULY 25

5712

WM + MRF

Change fee
\$52.50

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Robert Fleming
E-mail: ANDRA.HAHN@GOV.BC.CA
Payment: 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
AC8186	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express-Jazz</i>	17:25	19:11 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express-Jazz</i>	20:40 - TERMINAL M -MAIN	21:10			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Robert Fleming
 Ticket number: **014 2198 133026**

Passenger: 2 Mr Willia Maartman
 Ticket number: **014 2198 133027**

Purchase Summary

Passenger: 1 Ticket number 014 2198 133026

Date of issue	25-Jul 2018
Fare Amount in Canadian dollars:	451.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.55
Total Fare in Canadian dollars:	305.55A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25

Ticket particularities:
 CAD433.00 NONREF-BG:AC

Passenger: 2 Ticket number 014 2198 133027

Date of issue	25-Jul 2018
Fare Amount in Canadian dollars:	451.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.55
Total Fare in Canadian dollars:	305.55A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25

**Fare calculation:*
 27SEP18YXJ AC X/YVR Q18.00AC YYJ R433.00CAD451.00 END ROE1.00
 PD7.12CA9.26XG18.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)



JULY 25
MRF
5712

eTicket Receipt

Prepared For
FLEMING/ROBERT MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial Information

25Jul18

8382138689105

WEST JET

WestJet/GX7

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep18	WESTJET WS 3114 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 06:30	VANCOUVER BC, CANADA Time 07:01 Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14ULG Not Valid Before 27SEP18 Not Valid After 27SEP18
27Sep18	WESTJET WS 3202 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 08:45 Terminal MAIN TERMINAL	FORT ST JOHN BC, CANADA Time 10:29	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14ULG Not Valid Before 27SEP18 Not Valid After 27SEP18

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YYJ WS X/YVR WS YXJ170.00CAD170.00END

Exchanged Ticket

8382138628066

Fare

CAD 170.00

Change Fee

CAD 25.00

Tax on change fee

CAD 1.25

Taxes/Fees/Carrier-Imposed Charges

CAD 18.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 9.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 220.63
Total Additional Collection	CAD 87.15

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

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

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate

AIR CANADA



512
WM
July 25
305-56

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Personal Information

Booking reference:

Name: Robert Fleming
E-mail: ANDRA.HAHN@GOV.BC.CA
Payment: 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
AC8186	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express-Jazz</i>	17:25	19:11 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express-Jazz</i>	20:40 - TERMINAL M -MAIN	21:10			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Robert Fleming
Ticket number: **014 2198 133026**

Passenger: 2 Mr Willia Maartman
Ticket number: **014 2198 133027**

Purchase Summary

Passenger: 1 Ticket number 014 2198 133026

Date of issue	25-Jul 2018
Fare Amount in Canadian dollars:	451.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.55
Total Fare in Canadian dollars:	305.55A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25
Ticket particularities: CAD433.00 NONREF-BG:AC	

Passenger: 2 Ticket number 014 2198 133027

Date of issue	25-Jul 2018
Fare Amount in Canadian dollars:	451.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.55
Total Fare in Canadian dollars:	305.55A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25

***Fare calculation:**
27SEP18YXJ AC X/YVR Q18.00AC YYJ R433.00CAD451.00 END ROE1.00
PD7.12CA9.26XG18.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)



Control No.

E129565

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

5. Date Completed 2018/08/24		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 2018 08/22 08/23	17. Places Travelled Destination Start End Victoria 0900 1700 Victoria 0900 1700			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 54.00
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 \$ 54.00		
Less Travel Advance 062									
				AMOUNT DUE TO EMPLOYEE				54. \$ 54.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed			

ED19EXESLP26



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129586

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Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/08/30		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
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 08/29	17. Places Travelled *PCard Destination *Vancouver-Heli Start 0700 End 1600			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs Cost 27.00
				20. & 21. Meals Cost 27.00	22. Lodging Costs
				20. & 21. Miscellaneous Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 27.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Personal Information
					Amount \$ 27.00
Less Travel Advance 062					
					54. \$ 27.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Sep10
SLP

Notes for Travel Voucher (Restricted Use) E129586 for Fleming, Rob

2 note(s) returned.

Created On	Author	Note
2018/08/30 10:46:19	Harrison, Veronica (IDIR\VAHAHN) Andra.Hahn@gov.bc.ca	Aug. 29: flew to Vancouver return via Helijet for meetings.
2018/08/30 14:20:32	Fleming, Rob (IDIR\FLEMIN) Rob.Fleming@gov.bc.ca	Morning heli was comped by Helijet for a previous cancellation charge on June 16. AFternoon heli used quick ticket Government Financial Information

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Where ideas work

Travel Voucher (Restricted Use)

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E129732

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Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/09/21		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
	Destination	Start	End	Km	Cost
2018					
08/28	Victoria	0830	1500		0.00
08/30	Victoria	0900	1700		0.00
08/31	Victoria	1000	1500		0.00
09/05	Victoria	0800	1300		0.00
09/06	Victoria	0900	1500		0.00
					12.00
					27.00
					27.00
					27.00
					27.00
					27.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 12.00
				38. \$ 135.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 147.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5750	22MTCCA	Government Financial Information
062	22001	06000	6501	2200000	
062					
062					
Less Travel Advance					
062					
					54. \$ 147.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Sep24
SLP

Notes for Travel Voucher (Restricted Use) E129732 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/09/21 11:47:34	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Minister meetings at the Legislature Aug. 30 Taxi from CFAX studio to home at end of day

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AUG. 30
MRF
6501
CFA to home

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

08-30-2018 17:29:42
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 189
Trace # 19114
Inv. # 189
Auth # 082258 RRN 001523001

Total \$12.00

(001) APPROVED-THANK YOU

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Control No.

E129733

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Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/09/21		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
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 09/03 09/04	17. Places Travelled *PCard Destination * Vancouver - Heli * Vancouver - Heli		18. Personal Vehicle Use Km 1800 2000 0600 1800	19. Other Transport Costs Cost 0.00 0.00 52.80	20. & 21. Meals Cost 21.50 61.00
					22. Lodging Costs 316.07
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 60.80	38. \$ 82.50
				39. \$ 316.07	40. \$ 0.00
					Claim Total \$ 459.37
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information
					Amount \$ 459.37
Less Travel Advance 062					
					54. \$ 459.37
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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

Audited 2018Sep24

Notes for Travel Voucher (Restricted Use) E129733 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/09/21 12:06:14	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Sept. 3: -Travel to Vancouver via Helijet -Taxi from Hel jet terminal to Hotel Sept. 4: -travel by taxi to media interviews and treasury board - travel back to Victoria via Helijet

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SEPT. 3
MRF

Hele to hotel

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/03
TIME 6981 19:12:59
CLERK ID 4444
INVOICE # 732403
RECEIPT NUMBER
C85061409-001-938-003-0

PURCHASE
TOTAL

\$8.00

VISA
A0000000031010
D08BD07A20067AEF
0080008000-E800
A1546BD1EA8D2B96
0080008000-F800

APPROVED

AUTH# 077331 01-027
THANK YOU

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604*871*1111
GST# 1054855080
DOWNLOAD
VANCOUVER APP

Sept - 3
MRF
5701

Room : 0640
Folio # : Personal Information
Invoice # :
Cashier # : 10109
Page # : 1 of 1

Vancouver, BC Security Concern
Security Concern

Minister Rob Fleming
Personal Information

Arrival : 09-03-18
Departure : 09-04-18

Date	Description	Additional Information	Charges	Credits
09-03-18	Room Charge - Provincial Govt		269.00	
09-03-18	Destination Marketing Fee		3.48	
09-03-18	Hotel Room Tax		29.97	
09-03-18	Room GST		13.62	
09-04-18	Visa	Government Financial Information XX/XX		316.07
Total			316.07	316.07
Balance Due			0.00	

GST Summary

Room : 13.62
F&B : 0.00
Other : 0.00
Total : 13.62

Security Concern

HST Summary

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

SEPT. 4
MRF
5701

STUDIO/
MEDIA TO EVENT

EVENT TO MEDIA/STUDIO

YELLOW CAB #82
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/04
TIME 6373 09:58:58
CLERK ID 1
RECEIPT NUMBER
H85040913-001-001-621-0

PURCHASE
TOTAL

\$18.00

VISA
A0000000031010
D77ACF4060E21B5B
0000000000-

APPROVED

AUTH# 01218 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #333
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/04
TIME 4145 12:35:38
CLERK ID 1
RECEIPT NUMBER
H85029018-001-008-140-0

PURCHASE

AMOUNT \$9.80
TIP Personal Information
TOTAL

VISA
A0000000031010
5FBA84F0118FD2C6
0000000000-

APPROVED

AUTH# 061035 01-027
THANK YOU

NO SIGNATURE REQUIRED

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SEPT. 4
MRF
5701

Heli to home

Studio to heli

YELLOW CAB
817 FISGARD STREET V6W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

09-04-2018 17:36:19
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 075
Trace # 10048
Inv. # 075
Auth # 085146 RRN 001429003

Total \$15.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MACLURE'S CAB 177
1275 75TH AVE W
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/04
TIME 4345 16:22:01
CLERK ID 1
RECEIPT NUMBER
H85038558-001-144-002-0

PURCHASE
TOTAL \$10.00

VISA
A0000000031010
5C040D5DC333DEA5
0000000000--

APPROVED
AUTH# 047914 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Travel Voucher (Restricted Use)

Control No.

E129734

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Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247																													
Client Organization Education		Job Title		Travel Group Code 4																													
5. Date Completed 2018/09/21		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																												
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2																																	
16. Travel Dates 2018 09/06 09/07	17. Places Travelled *PCard <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>* Vancouver - Heli</td> <td>1600</td> <td>1900</td> </tr> <tr> <td>* Vancouver - Heli</td> <td>0700</td> <td>1600</td> </tr> </tbody> </table>			Destination	Start	End	* Vancouver - Heli	1600	1900	* Vancouver - Heli	0700	1600	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>	Km	Cost		0.00		0.00	19. Other Transport Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>12.00</td> </tr> <tr> <td>11.00</td> </tr> </tbody> </table>	Cost	12.00	11.00	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>21.50</td> </tr> <tr> <td>39.50</td> </tr> </tbody> </table>	Cost	21.50	39.50	22. Lodging Costs 293.75	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Cost	Describe		
Destination	Start	End																															
* Vancouver - Heli	1600	1900																															
* Vancouver - Heli	0700	1600																															
Km	Cost																																
	0.00																																
	0.00																																
Cost																																	
12.00																																	
11.00																																	
Cost																																	
21.50																																	
39.50																																	
Cost	Describe																																
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 23.00	38. \$ 61.00	39. \$ 293.75	40. \$ 0.00	Claim Total \$ 377.75																								
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information		Amount \$ 377.75																										
Less Travel Advance 062																																	
							AMOUNT DUE TO EMPLOYEE		54. \$ 377.75																								
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																											
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed																											
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Sep24
SLP

Notes for Travel Voucher (Restricted Use) E129734 for Fleming, Rob

2 note(s) returned.

Created On	Author	Note
2018/09/21 12:20:09	Harrison, Veronica (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Sept. 6 - travel from Victoria to Vancouver via Helijet - travel from Heli to hotel via taxi Sept. 7 - announcement, media and meetings in Vancouver - travel from Event to VCO via taxi - travel from Vancouver to Victoria via Helijet Sept 7 heli - prepaid quick ticket used
2018/09/21 14:12:14	Fleming, Rob (IDIR\RFLEMIN) Rob.Fleming@gov.bc.ca	

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Sept. 6
MRF
5701

Helicopter to hotel.
~~MEETING TO HELI~~

DUPLICATE

BLACKTOP & CHECKER CABS
#23
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/06
TIME 0970 16:42 19
CLERK ID 2
RECEIPT NUMBER
H85049663-001-326-002-0

PURCHASE
AL

\$12.00

VISA
A0000000031010
565B5EF8A9361AFD
0000C00000-

APPROVED

AUTH# 065298 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Minister Robert Fleming
Canada

Room Number : 1559
Arrival Date : 09-06-18
Departure Date : 09-07-18
Page : 1 of 1
Folio Number :
Confirmation : Personal Information
Cashier :

INFORMATION INVOICE
Membership No. :

Video Checkout
Business Information

Company Name : Government of BC+ 09-07-18

Date	Description	Charges CAD	Credits CAD
09-06-18	Room Charge	250.00	
09-06-18	Hotel Room Tax	20.00	
09-06-18	Municipal & Regional District Ta	7.50	
09-06-18	Room D.M.F	3.75	
09-06-18	Room GST	12.50	
09-07-18	Manual Visa		293.75
Total		293.75	293.75

Balance 0.00 CAD

Room GST 12.50
F&B GST 0.00
Misc GST 0.00
Total 0

SEPT. 7
MRF
5701

To VCO

YELLOW CAB #171
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/07
TIME 4455 11:33:02
CLERK ID 1
RECEIPT NUMBER
C85049130-001-006-255-0

PURCHASE
TOTAL

\$11.00

VISA
A0000000031010
548F617B86D5BB8C
0080008000-E800
962720F601DCB64E
0080008000-F800

APPROVED

AUTH# 090484 01-027
THANK YOU

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GST105762447RT0001

ED19EXESLP29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129737

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2018/09/21		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
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates 2018 09/19	17. Places Travelled *PCard Destination * Vancouver-Heli Start 1000 End 1630			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs Cost 27.00
				20. & 21. Meals Cost 27.00	22. Lodging Costs Cost 0.00
				20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 27.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code Government Financial Information Amount \$ 27.00
Less Travel Advance 062					
AMOUNT DUE TO EMPLOYEE					54. \$ 27.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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Ministry Payment Authority ARCS 1050-06Audited 2018Sep24
SLP

Notes for Travel Voucher (Restricted Use) E129737 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/09/21 14:26:38	Harrison, Veronica (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Travel to Vancouver via Helijet for meetings. Return travel to Victoria via harbour air

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Aug. 20
5711
WM

Billed to :	Andra Hahn
Address :	Room 124, Parliament Buildings, Victoria , V8W 9E2
Contact name & phone # :	Andra Hahn

Personal Information

Invoice No : Personal Information

Invoice date : 2018-Aug-20

GST No : RT 83362 7896

Flight Date : 2018-Sep-17

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	William Maartman (M)	301 FRD	08:00 am	YYJ	YXX
2	Robert Fleming (M)	301 FRD	08:00 am	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	123.69	13.00	15.00	7.12	0.00	7.94	166.75
2	123.69	13.00	15.00	7.12	0.00	7.94	166.75
Total	247.38	26.00	30.00	14.24	0.00	15.88	\$ 333.50
PAID							\$-333.50
Due							\$ 0.00

** Please note: some amounts may include rounded down half pence. The final total properly reflects these items.
*** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue
Abbotsford, BC V2T 6H5