

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2018 October to December

**Portfolio:** Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,436.22

Other Travel in Province: \$ 5,129.36

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,565.58

Travel expenses fiscal year-to-date: \$ 28,364.66

ED19EXESLP32



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129735

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

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/09/21		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
				<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
09/10	Whistler-UBCM	0800	2100		0.00
09/11	Whistler-UBCM	0730	2200		0.00
09/12	Whistler-UBCM	0900	2200		0.00
09/13	Whistler-UBCM	0900	2200		0.00
09/14	Whistler-Har.Air	0900	1800		0.00
					15.00
					39.50
					61.00
					61.00
					48.50
					61.00
					39.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 15.00
				<b>38.</b> \$ 271.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 286.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
062	22001	06000	5702	2200000	Government Financial Information
062					
062					
062					
<b>Less Travel Advance</b>					
062					
					<b>54.</b> \$ 286.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Oct15  
SLP

**Notes for Travel Voucher (Restricted Use) E129735 for Fleming, Rob**

3 note(s) returned.

Created On	Author	Note
2018/09/21 12:40:31	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Car pooled to Whistler UBCM Sept. 14 Return to Victoria via Harbour and taxi home
2018/09/21 12:51:11	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	- Hotel prepaid on E129502 & E128108
2018/10/02 08:30:21	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Carpooled from Whistler to Vancouver with PO staff and a Journal Voucher from PO in the next few weeks will come through to expense authority for approval

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SEPT 14  
MRF  
5701

Harbour Air to home.

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/14  
TIME 8943 18:18:30  
RECEIPT NUMBER  
C85061398-001-001-573-0

-----  
PURCHASE  
TOTAL

\$15.00  
-----

VISA  
A0000000031010  
2886B0766CFCDAC9  
0080008000-E800  
291B95BCE9BBF72B  
0080008000-F800

APPROVED

AUTH# 048993 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Security Concern

Security Concern

Whistler, BC Security Concern  
Security Concern

**ADVANCE DEPOSIT RECEIPT**

Fleming, Rob

Government Financial Information

Reservation:  
Arrival Date: 09-09-2018  
Departure Date: 09-14-2018  
Receipt No: 20972

Date	Description	Card #	Card Holder	Amount
02-13-2018	visa	Government Financial Information	Rob Fleming	251.85
08-03-2018	visa		Rob Fleming	1007.40
Total:				1259.25

User ID: AMANBUR

ADVANCE DEPOSIT RECEIPT





## Control No.

E129736

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

5. Date Completed 2018/09/21		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 09/17 09/18	17. Places Travelled  *PCard Destination * Chilliwack-I.Exp * Vancouver - Heli			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 61.00 27.00
					22. Lodging Costs 293.75	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 88.00
					39. \$ 293.75	40. \$ 0.00	Claim Total \$ 381.75
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 570201	52. Project 2200000	45. Supplier Code Government Financial Information		Amount \$ 381.75
Less Travel Advance 062							
						AMOUNT DUE TO EMPLOYEE	
						54. \$ 381.75	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name  Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name  Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name  Date Signed	

**Notes for Travel Voucher (Restricted Use) E129736 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/09/21 13:06:24	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Sept. 17 -travel by Island Air Express from Victoria Airport to Abbotsford - Announcement in Chilliwack -travel by rental car from Abbotsford to Chilliwack to Vancouver Sept. 18 -travel by rental car from hotel to meeting and announcement at SFU - travel by rental car from SFU to Hel jet - travel by Helijet from Van to Vic

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MRF  
5701  
Sept. 17

Minister Robert Fleming  
Canada

Room Number : 1852  
Arrival Date : 09-17-18  
Departure Date : 09-18-18  
Page : 1 of 1  
Folio Number :  
Confirmation : Personal Information  
Cashier :

# INFORMATION INVOICE

Membership No. :

## Video Checkout

Company Name : Government of BC\*

GST No. Business Information 09-18-18

Date	Description	Charges CAD	Credits CAD
09-17-18	Room Charge	250.00	
09-17-18	Hotel Room Tax	20.00	
09-17-18	Municipal & Regional District Ta	7.50	
09-17-18	Room D.M.F	3.75	
09-17-18	Room GST	12.50	
09-18-18	Manual Visa		293.75
<b>Total</b>		<b>293.75</b>	<b>293.75</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

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



ED19EXESLP32



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129800

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<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/02		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 09/25 09/26	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vancouver - Heli * Vancouver - Heli		<b>18. Personal Vehicle Use</b> <b>Km</b>  <b>Cost</b> 0.00 0.00	<b>19. Other Transport Costs</b>  24.00 26.00	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 48.50 39.50
		<b>Start</b> 0830 0830	<b>End</b> 2100 1730		<b>22. Lodging Costs</b> 293.75
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b>  <b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 50.00
				<b>38.</b> \$ 88.00	<b>39.</b> \$ 293.75
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 431.75
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 431.75
<b>Less Travel Advance</b> 062					
					<b>54.</b> \$ 431.75
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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Ministry Payment Authority ARCS 1050-06Audited 2018Oct15  
SLP

**Notes for Travel Voucher (Restricted Use) E129800 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/10/02 08:38:09	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Sept. 25 - travel to Vancouver via Helijet for meetings Taxi from home to Helijet Terminal Taxi from meeting to hotel in Vancouver Sept. 26 - All day meetings in Vancouver Taxi from hotel to meeting Taxi from Victoria Helijet terminal to home

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home to Heli

YELLOW CAB  
817 FISGARD STREET V8W1R0  
VICTORIA BC  
21852400  
GH2185240098

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

09-25-2018 08:20:52  
Acct # Government Financial Information RF  
Card Type VI  
Name:  
A0000000031010 VISA

Operator: 198  
Trace # 1640  
Inv. # 1183  
Auth # 015589 RRN 001238001

Total \$16.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

VAN. MTC to MTC,

SEPT 25  
MRF  
5701

\*DUPLICATE\*

BLACKTOP & CHECKER CABS  
#47  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/09/25  
TIME 1503 13:06:23  
CLERK ID 1  
RECEIPT NUMBER  
H85038537-001-690-002-0

PURCHASE  
AMOUNT \$8.00  
TIP Personal Information

VISA  
A0000000031010  
23970650E2108906  
0000000000-

APPROVED

AUTH# 086838 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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Minister Robert Fleming  
Victoria  
Canada

# INFORMATION INVOICE

Membership No. :

Room Number : 0650  
Arrival Date : 09-25-18  
Departure Date : 09-26-18  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 72

Company Name : Government of Canada\*

GST No. : Business Information

10-09-18

Date	Description	Charges CAD	Credits CAD
09-25-18	Room Charge	250.00	
09-25-18	Hotel Room Tax	20.00	
09-25-18	Municipal & Regional District Ta	7.50	
09-25-18	Room D.M.F	3.75	
09-25-18	Room GST	12.50	
09-26-18	Room Service	28.80	
09-26-18	Manual Visa		322.55
<b>Total</b>		<b>322.55</b>	<b>322.55</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>
Room GST	12.50		
F&B GST	0.00		
Misc GST	0.00		
Total	0		



SEPT 26  
5701

Hotel to meeting

Hotel to home

YELLOW CAB #133  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/09/26  
TIME 13:17 10:11:20  
CLERK ID 1  
RECEIPT NUMBER  
H85053301-001-013-692-0

PURCHASE  
TOTAL

\$12.00

VISA  
A0000000031010  
767B76151C288C5F  
0000000000-

APPROVED

AUTH# 036341 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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GST105762447RT0001

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\* PURCHASE \*\*\*\*  
09-26-2018 17:23:04  
Acc# Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 97  
Trace # 2240  
Inv. # 4695  
Auth 091232 RRN 00117

Total \$14.00  
(001) APPROVED-THANK YOU

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250-381-2222



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## Travel Voucher (Restricted Use)

Control No.

E129801

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<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/02		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 09/27	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Fort St. John-WJ/JAC <b>Start</b> 0500 <b>End</b> 2300			<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00	<b>19. Other Transport Costs</b>
				<b>20. &amp; 21. Meals</b> <b>Cost</b> 48.50	<b>22. Lodging Costs</b> 48.50
				<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> 48.50 \$ 0.00	<b>39.</b> 0.00 \$ 48.50
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 48.50
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5702	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 48.50
					<b>54.</b> \$ 48.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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Ministry Payment Authority ARCS 1050-06Audited 2018Oct09  
SLP

**Notes for Travel Voucher (Restricted Use) E129801 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/10/02 08:41:21	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Travel to Fort St. John for school opening, school tours and ground breaking ceremony Travel by WestJet to Fort St. John and travel by Air Canada from return to Victoria

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129802

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<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/02		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2018 09/28	<b>17. Places Travelled</b> <b>*PCard</b> <b>Destination</b> *Vancouver-HJ/HA		<b>Start</b> 1100	<b>End</b> 1730	<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00
					<b>19. Other Transport Costs</b> 12.00
					<b>20. &amp; 21. Meals</b> <b>Cost</b> 27.00
					<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00
					<b>37.</b> \$ 12.00
					<b>38.</b> \$ 27.00
					<b>39.</b> \$ 0.00
					<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 39.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 062					<b>Amount</b> \$ 39.00
					<b>54.</b> \$ 39.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Oct09  
SLP

**Notes for Travel Voucher (Restricted Use) E129802 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/10/02 08:46:10	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Travel to Vancouver via Hel jet (using prepaid quick ticket) for School announcement and meeting and return to Victoria via Harbour Air

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SEPT 28  
MRF

5701

HARBOUR AIR  
to home

BLUEBIRD CABS #92  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/09/28  
TIME 4610 17:40:01  
RECEIPT NUMBER  
H85068600-001-195-014-0

PURCHASE  
TOTAL

\$12.00

VISA  
A0000000031010  
45C6CF306DFD2563  
0000000000-

APPROVED

AUTH# 000136 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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PHONE.250.382.2222





## Control No.

E129872

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 387-8838
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education	Minister	4

5. Date Completed 2018/10/15	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
09/24	Victoria	0930	1400		0.00		27.00			
10/01	Victoria	0830	2000		0.00	13.00	27.00			
10/02	Victoria	0830	2100		0.00	15.00	27.00			
10/04	Victoria	0830	2300		0.00	16.00	27.00			
10/05	Victoria	1000	1500		0.00	14.00	27.00			
10/11	Victoria	1000	1500		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 58.00	38. \$ 162.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 220.00
-------------------	----------------	-----------------	------------------	----------------	----------------	--------------------------

[illegible]

602	
Less Travel Advance	

062

AMOUNT DUE TO EMPLOYEE

54.	\$ 220.00
-----	-----------

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

**Notes for Travel Voucher (Restricted Use) E129872 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/10/15 12:32:12	Fleming, Rob (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Oct. 1: taxi from Legislature to home Oct. 2: taxi from Legislature to home Oct. 4: taxi from Government event to home Oct. 5: taxi from home to Legislature

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Oct 1 MRF  
6501  
Leg to home

BLUEBIRD CABS #105  
2612 QUADRA ST  
VICTORIA BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/10/01  
TIME 8030 19:57:28  
RECEIPT NUMBER  
C85069014-001-250-006-0

PURCHASE  
TOTAL

\$13.00

VISA  
A0000000031010  
5546D6651F8F01CC  
0080008000-E800  
7D90B0EF3C2F2D96  
0080008000-F800

APPROVED

AUTH# 018542 01-027  
THANK YOU

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PHONE 250.382.2222

Oct 2/18  
MRF  
6501

Legislature to home

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z6

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

10-02-2018 21:14:51  
Acct # Government Financial Information RF  
Card Type VT  
Name:  
A0000000031010 VISA

Operator: 230  
Trace # 2507  
Inv. # 230  
Auth # 035435 RRN 001286097

Total \$15.00

(001) APPROVED-THANK YOU

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250-381-2222

Oct 4  
6501

Gov't Event to home

BLUEBIRD CABS #54  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/10/04  
TIME 4464 22:49:41  
RECEIPT NUMBER  
H85068184-001-534-004-0

PURCHASE  
TOTAL

\$16.00

VISA  
A0000000031010  
0443DEF2344E1F3A  
0000000000-

APPROVED

AUTH# 082464 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Ad. 5  
650)

Home to legislature

YELLOW CAB  
817 FISGARD STREET 3W1R9  
VICTORIA BC  
21852400  
GH2185240079

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

10-05-2018 10:17:15  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 079  
Trace # 14173  
Inv. # 079  
Auth # 014700 RRN 001526003

Total \$14.00

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250-381-2222



## Control No.

E129874

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 387-8838
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education	Minister	4

5. Date Completed 2018/10/15	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018	*PCard									
10/11	*Vancouver (HA)	1500	2100		0.00	10.00	21.50	211.50		
10/12	*Vancouver (HJ)	0830	1700		0.00	15.00	39.50			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001062	06000-22001	5701	2200000	Government Financial Information	\$ 297.50
062						
062						
062						

[illegible]

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

**Notes for Travel Voucher (Restricted Use) E129874 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/10/15 12:52:20	Fleming, Rob (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Oct. 11: Taxi from Legislature to Harbour Air Travel by Harbour Air to Vancouver for signing ceremony and announcement Oct. 12: Travel from Vancouver to Victoria via Helijet Taxi from Helijet to home

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Legislature to ~~Hot~~ Harbour Air

Oct 11  
5701

YELLOW CAB #40  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/10/11  
TIME 8719 16:59:53  
CLERK ID 5  
RECEIPT NUMBER  
H85011297-001-009-031-0

PURCHASE  
TOTAL

\$10.00

VISA  
A0000000031010  
5FD352EAA0F39813  
0000000000-

APPROVED

AUTH# 085989 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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OCT. 11  
MRF  
5701

Minister Robert Fleming  
Victoria  
Canada

Room Number : 0650  
Arrival Date : 10-11-18  
Departure Date : 10-12-18  
Page : 1 of 1  
Folio Number :  
Confirmation : Personal Information  
Cashier :

**INFORMATION INVOICE**

Membership No. :

**Video Checkout**

Company Name : Government of Canada\*

GST No

10-12-18

Date	Description	Charges CAD	Credits CAD
10-11-18	Room Charge	180.00	
10-11-18	Hotel Room Tax	14.40	
10-11-18	Municipal & Regional District Ta	5.40	
10-11-18	Room D.M.F	2.70	
10-11-18	Room GST	9.00	
10-12-18	Manual Visa		211.50
<b>Total</b>		<b>211.50</b>	<b>211.50</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Room GST 9.00  
F&B GST 0.00  
Misc GST 0.00  
Total 0



Oct, 12  
5701

Heei to home

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

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

10-12-2018 16:42:28  
Acct # Government Financial Information C  
Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 014  
Trace # 896  
Inv. # 014  
Auth # 068388 RRN 001366001  
TVR 0080008000 TSI F800  
TC E17176C607144EE1

Total \$15.00

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

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## Control No.

E129943

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 387-8838
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education	Minister	4

5. Date Completed 2018/10/23	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/15	Victoria	0830	2200		0.00	14.00	27.00			
10/16	Victoria	0830	2300		0.00	14.00	39.50			
10/17	Victoria	0830	2030		0.00	15.00	27.00			
10/18	Victoria	0830	1830		0.00		27.00			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001-062	06000-22001	5750	22MTCCA	Government Financial	\$ 120.50
062	22001-062	06000-22001	6501	2200000	Information	\$ 43.00
062						
062						

062

54.	\$ 163.50
-----	-----------

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

Legislature to home

MRF  
Dd 15  
6501

VICTORIA TAXI OFFICE#3  
2925 DOUGLAS ST V8T4M8  
VICTORIA BC  
22865055  
GH2286505501

\*\*\*\*

PURCHASE

\*\*\*\*

10-15-2018

Government Financial  
Information

22:15:08

Acct #

C

Exp Date \*\*/\*\*

Card Type VI

Name: ROBERT FLEMING

A0000000031010

VISA

Trace # 3283

Inv. # 3695

Auth # 052539

RRN 001254039

Total

\$14.00

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MRF  
Oct-16  
6501

Legislature to home

YELLOW CAB  
837 FISGARD STREET VICTORIA  
VICTORIA BC  
21852400  
GH2185240059

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

10-16-2018 22:55:44  
Acct # Government Financial Information RF  
Card Type VI  
Name:  
A0000000031010 VISA

Operator: 159  
Trace # 11845  
Inv. # 159  
Auth # 063271 887 40700005

Total \$14.00

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250-381-2222



MRF  
Oct. 17

Reception to home.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

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

10-17-2018 20:07:58  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 325  
Trace # 14336  
Inv. # 1006  
Auth # 027495 RRN 001479002

Total \$15.00

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250-381-2222





## Control No.

E129944

<b>Name</b>	<b>Personal Information</b>	<b>Phone Number</b>
Fleming, Rob		(250) 387-8838
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education	Minister	4

5. Date Completed 2018/10/23		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																																																																						
<table border="1"> <tr> <td rowspan="4">16. Travel Dates 2018 10/19 10/20</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td>20. &amp; 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. &amp; 21. Miscellaneous</td> </tr> <tr> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td></td> <td>Cost</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>* PCard</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>* Cranbrook-AirCan</td> <td>0600</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>103.58</td> <td></td> </tr> <tr> <td></td> <td>* Cranbrook-PCoast</td> <td>0800</td> <td>1500</td> <td></td> <td>0.00</td> <td>80.00</td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 80.00</td> <td>38. \$ 100.50</td> <td>39. \$ 103.58</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 284.08</td> </tr> </table>								16. Travel Dates 2018 10/19 10/20	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost		Cost		Cost	Describe	* PCard										* Cranbrook-AirCan	0600	2100		0.00		61.00		103.58			* Cranbrook-PCoast	0800	1500		0.00	80.00	39.50				TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 80.00	38. \$ 100.50	39. \$ 103.58	40. \$ 0.00	Claim Total \$ 284.08
16. Travel Dates 2018 10/19 10/20	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																												
	Destination	Start	End	Km	Cost		Cost			Cost	Describe																																																											
	* PCard																																																																					
	* Cranbrook-AirCan	0600	2100		0.00		61.00		103.58																																																													
	* Cranbrook-PCoast	0800	1500		0.00	80.00	39.50																																																															
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 80.00	38. \$ 100.50	39. \$ 103.58	40. \$ 0.00	Claim Total \$ 284.08																																																												
48. Client Code 062 062 062 062		49. Resp. 22001-062		50. Service Line 06000 22001		51. STOB 5702		52. Project 2200000		45. Supplier Code Government Financial Information		Amount \$ 284.08																																																										
Less Travel Advance 062																																																																						
						AMOUNT DUE TO EMPLOYEE						54. \$ 284.08																																																										
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) E129944 for Harrison, Veronica K.

1 note(s) returned.

Created On	Author	Note
2018/10/23 11:41:58	Fleming, Rob (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Oct. 19: -Shared taxi from home to airport with Will Maartman -Travel from Victoria to Cranbrook via Air Canada to attend/speak at conference being held at <sup>Security Concern</sup> Oct. 20: - Travel from Cranbrook to Victoria via Pacific Coastal - Travel by taxi from Victoria Airport to home with Will Maartman

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MRF  
Oct 19  
5702Reservation # Personal InformationSend To **Fleming, Rob** Personal Information  
Victoria, BC,Phone Personal InformationGuest Name **Fleming, Rob**Arrival Date  
10/19/2018Departure Date  
10/20/2018Group Name Personal InformationBill To **Fleming, Rob** Personal Information

Room Information 2140 - Garden Queen Beds

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
10/19/2018	Gov Business Rate	s -2140	89.00
10/19/2018	GST	s -2140	4.58
10/19/2018	PST (Accommodations- 8%)	s -2140	7.33
10/19/2018	Destination Marketing Fee	s -2140	2.67
<b>Total Charges</b>			<b>103.58</b>
<b>Payments</b>			
10/20/2018	Visa		-103.58
<b>Total Payments</b>			<b>-103.58</b>

Balance Due 0.00

MRF  
5702 - Oct. 20  
Airport to  
home

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z4

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

10-20-2018 14:55:34  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 118  
Trace # 2876  
Inv. # 742  
Auth # 060427 RRN 001917003

Total \$80.00

(001) APPROVED-THANK YOU

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250-381-2222





## Control No.

E129972

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 387-8838
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education	Minister	4

5. Date Completed 2018/10/25	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

16. Travel Dates 2018 09/10	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs 17.20	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Whistler-BCFerry	Start 0800	End 2100	Km	Cost 0.00				Cost	Describe Supplemental to

Supplemental to claim E129735

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 17.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17.20

48.	Client Code 062 062 062 062	49.	Resp. 22001062	50.	Service Line 06000 22001-	51.	STOB 5702	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 17.20
-----	---	-----	-------------------	-----	------------------------------	-----	--------------	-----	--------------------	-----	--	--------------------

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 17.20
--	--	--	------------------------	-----	----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E129972 for Harrison, Veronica K.**

1 note(s) returned.

Created On	Author	Note
2018/10/25 13:11:11	Fleming, Rob (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Notes missed on E129735 for shared travel by BC ferry to UBCM in Whistler

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Swartz Bay  
To  
Tsawwassen



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/10

5	Adult	88.00
20	Undersize Vehi	57.50

Total	143.50
-------	--------

Visa  
Government Financial 143.50  
AUTH 061869 66277643 0010919489 6  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Claiming one passenger \$17.20

\*\*\*CARDHOLDER COPY\*\*\*

SNB 10 Sep 2018 11:45:39



1005016 445592

SEE REVERSE SIDE OF TICKET

**Parkinson, Elizabeth PREM:EX**

---

**From:** Aaron, Sage PREM:EX  
**Sent:** Friday, October 12, 2018 5:15 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Cc:** Richards, Erin PREM:EX  
**Subject:** Drove car to UBCM

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi Elizabeth,

The folks who drove with me in the car to the UBCM (after our flights were cancelled due to fog) paid me back.  
Thanks,

**Sage Aaron, Communications Director**  
Office of the Premier | Government of BC  
501 Belleville St, Victoria, BC V8V 2L8 | 778-678-0832



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129846

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

<b>Name</b> Van Meer-Mass, Kate		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-1998	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Director of Operations		<b>Travel Group Code</b> 2	
<b>5. Date Completed</b> 2018/10/10		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b> 2018 09/14		<b>17. Places Travelled</b>  <b>Destination</b> Whistler to Vanc		<b>18. Personal Vehicle Use</b>  <b>Km</b> 1200 <b>Cost</b> 1600 0.00	
				<b>19. Other Transport Costs</b>  <b>Claim</b> Cost	
				<b>20. &amp; 21. Meals</b>  <b>Lodging Costs</b> Cost	
				<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 399.00 <b>Describe</b> Cargo Van (\$66.50 each)	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	
				<b>37.</b> \$ 0.00	
				<b>38.</b> \$ 0.00	
				<b>39.</b> \$ 0.00	
				<b>40.</b> \$ 399.00	
				<b>Claim Total</b> \$ 399.00	
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10 36A10 36A10 36A10		<b>50. Service Line</b> 36200 36200 36200 36200	
				<b>51. STOB</b> 5702 5702 5702 5702	
				<b>52. Project</b> 3600000 3600000 3600000 3600000	
				<b>45. Supplier Code</b> Government Financial Information	
				<b>Amount</b> 66.50 \$ 399.00 66.50 66.50 66.50 66.50	
<b>Less Travel Advance</b> 004		36A10		36200	
				5702	
				3600000	
				<b>54.</b> \$ 399.00	
				<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>	
				<b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) E129846 for Van Meer-Mass, Kate**

1 note(s) returned.

Created On	Author	Note
2018/10/10 14:38:43	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Sept 14 -Whistler to Vancouver-Cargo Van rental  See attached list and invoice of staff travelling with ministry and supplier numbers.

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Mountain Adventures Ltd.  
Box 616  
Brackendale BC V0N 1H0  
Canada  
Phone: 1-866-898-4468



Kate Van Meer-Mass

Government Financial Information	
Invoice #:	
Date:	October 29, 2018
Balance Due (CAD):	\$0.00

Government Financial Information	
To View Your Invoice Online »	1. 2.

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Sprinter	Whistler to YVR	380.00	1	380.00
NOTES: Pick up info: Sept 14 at 10:00AM from whistler, drop off at YVR				
		<b>Subtotal:</b>		<b>380.00</b>
		GST - 5%:		19.00
		<b>Total:</b>		<b>399.00</b>
		Amount Paid:		-399.00
		<b>Balance Due (CAD):</b>		<b>\$0.00</b>
<b>Responsibility Clause</b> Whistler Executive Limousine is not responsible for delays due to flight changes, immigration, weather, lost or damaged luggage, road or traffic conditions. We offer one complimentary stop of 15-20 minutes for all YVR/Whistler transfers. Additional charges will be applied for delays, waiting time or extra stops.				
<b>Cancellation Policy</b> Cancellations within 24 hours are at full charge unless it is a change or there are additions with more than 6 hours notice. No charge for cancellations outside of 24 hours.				

K 129846

**Parkinson, Elizabeth PREM:EX**

Personal Information

**From:** WHISTLER EXECUTIVE LIMO - <esp\_receipt@moneris.com>  
**Sent:** Friday, October 5, 2018 11:53 AM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Transaction Receipt - Do Not Reply

WHISTLER EXECUTIVE LIMO - *Cargo Van.*

*Passengers*  
*Kate Van Meer-Mass*  
Government Financial Information

TRANSACTION RECORD

APPROVED

\$399.00/6=\$66.50 each

*Min. Fleming*  
Government Financial Information

*Veronica Harrison*  
Government Financial Information

TYPE PURCHASE

ORDER ID Government

AMOUNT (CAD) \$399.00

Government Financial Information

CARD NUM

ACCOUNT MC

DATE Oct 05 2018 11:52AM

REF NUM 662849530013080020 M

AUTH CODE 145248

*Marlene Behrens*  
Government Financial Information

*Sage Aaron*  
Government Financial Information

*Jen. Holmwood*  
Government Financial Information  
*BT*

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

Security Concern

Security Concern

Whistler, BC Security Concern  
Security Concern

Feb 14  
future travel

ADVANCE DEPOSIT RECEIPT

Fleming, Rob

Reservation:

Personal Information

Arrival Date:

09-09-2018

Departure Date:

09-14-2018

Receipt No:

Personal Information

Date	Description	Card #	Card Holder	Amount
02-13-2018	visa	Government Financial Information	Rob Fleming	251.85
Total:				251.85

User ID: IMOCUT

MRF Aug 3

Security Concern

Security Concern

Whistler, BC Security Concern  
Canada  
Security Concern

ADVANCE DEPOSIT RECEIPT

Fleming, Rob

Reservation:

Personal Information

Arrival Date:

09-09-2018

Departure Date:

09-14-2018

Receipt No:

Security Concern

Date	Description	Card #	Card Holder	Amount
02-13-2018	visa	Government Financial Information	Rob Fleming	251.85
08-03-2018	visa		Rob Fleming	1007.40
Total:				1259.25

User ID: AMANBUR

219 / nt  
5 nights  
1BR suite

ADVANCE DEPOSIT RECEIPT

MRF + WM  
SEPT 3  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 3, 2018 5:58 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** MRF & WM - Sept. 3 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

#### Government Financial Information

Monday, September 3, 2018

790

18:20 Victoria Harbour (Downtown)

18:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

Robert Fleming, Male

Will Maartman, Male

[Add to Calendar](#)

Invoice #315108

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

**Grand Total \$378.00**

Mastercard \$378.00

Date / Time September 3, 2018 @ 5:57:14 PM

Government Financial Information

Summary

Expiration

Authorization 205713

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



MRF \* WM  
SEPT. 4~~th~~  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, September 4, 2018 4:25 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Sept. 5 - 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

Tuesday, September 4, 2018

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

2 Passengers - Sale

Robert Fleming, Male

Will Maartman, Male

Invoice #319498

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

**Grand Total \$378.00**

Mastercard \$378.00

Date / Time September 4, 2018 @ 4:23:34 PM

Summary Government Financial Information

Expiration

Authorization 192332

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

MRF  
SEPT. 6  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, September 13, 2018 4:13 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** MRF - Sept. 6 - RECEIPT - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

### Booking

Government Financial Information

Thursday, September 6, 2018

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming, Male

[Add to Calendar](#)

Invoice #321302

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time September 6, 2018 @ 3:35:01 PM

Summary Government Financial Information

Expiration

Authorization 183500

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

SEPT 7  
WM + MRF  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 10, 2018 10:29 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** MRF & WM - Sept. 7 - 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

#### Advisory

Hi Andra,

Sorry about the confusion.

Have a wonderful day!  
Sheila McFarlane

### Booking #

Government Financial Information

Friday, September 7, 2018

Invoice #320999

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

35 minutes

FARE-YWH-Full\_Summer - 2018

\$438.10

FARE-QT private fare-2017

\$220.00

FARE-QT private fare-2018

\$220.00

FARE-YWH-Full\_Summer - 2018

(\$438.10)

+ GST

\$0.00

**Confirmed****2 Passengers - Off-Peak**

Robert Fleming, Male

Will Maartman, Male

**Add to Calendar**

Billing	\$440.00
Taxes	\$0.00
<b>Grand Total</b>	<b>\$440.00</b>

**Mastercard \$460.00**

Date / Time September 7, 2018 @ 2:46:36 PM

Summary Government Financial Information

Expiration

Authorization 174633

**Mastercard (\$460.00)**

Date / Time September 10, 2018 @ 10:24:59 AM

Summary Government Financial Information

Expiration

Authorization 037725

**Quick Ticket (Prepaid) \$220.00**

Date / Time September 10, 2018 @ 10:25:54 AM

Summary Government Financial Information

Service Quick Ticket Prepaid

Ticket Government Financial Information

**Quick Ticket (Prepaid) \$220.00**

Date / Time September 10, 2018 @ 10:27:50 AM

Summary Government Financial Information

Service Quick Ticket Prepaid

Ticket Government Financial Information

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

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

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



SEPT-10  
MRF-V4  
5702

## Hahn, Andra EDUC:EX

**From:** reservation@harbourair.com  
**Sent:** Thursday, October 4, 2018 9:53 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Name

Company

#### Government Financial Information

Robert Fleming

Provincial Government-minister Of  
Education / Ndp-mla

### Booking #

Government Financial Information

**Monday, September 10,  
2018**

**Flight #1000A**  
**09:40 Victoria Harbour /**  
**Map**   
**10:40 Whistler / Map**

Invoice #6172743

#### Air Transportation Charges

Sked 1000 : (St) GO Flex \$526.92

Sked 1000 : (St) GO Flex (\$526.92)

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage  
Fee \$0.00



1 hour(s)

Sked 1000 : Carbon Offset \$2.60

WX-Can celled Due to

All Skeds - Baggage : Checked Baggage Fee \$0.00

Weather

Sked 1000 : Carbon Offset (\$2.60)

+ Goods and Services Tax \$0.00

2 Passenger(s) - GoFlex

Robert Fleming, Male

Veronica Harrison,

Female

Master Card \$556.00

Date / Time September 10, 2018 @ 9:20:04 AM

Summary

Government Financial Information

Expiration

Authorization 122003

Add to Calendar

Master Card (\$556.00)

Date / Time September 10, 2018 @ 10:52:52 AM

Summary

Government Financial Information

Expiration

Authorization 10525R

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

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.

Friday, September 14, 2018

Flight #223A

17:10 Vancouver Harbour /

Map 

17:45 Victoria Harbour /

Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Robert Fleming, Male

[Add to Calendar](#)

Invoice #6254917

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 September 14, 2018 @ 12:15:41 PM

Government Financial Information

Summary

Expiration

Authorization 154850

High Flyer Rewards \$18.66

Personal Information

Member

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

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**

MRF & WM  
SEPT. 18  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, September 18, 2018 11:05 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** MRF & WM - RECEIPT - Sept. 18 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

#### Government Financial Information

Tuesday, September 18, 2018

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

2 Passengers - Sale

Robert Fleming, Male

Will Maartman, Male

Invoice #321002

SALE - Seat Sale \$189

\$360.00

+ GST

\$18.00

Billing

\$360.00

Taxes

\$18.00

**Grand Total**

**\$378.00**

Mastercard

\$378.00

Date / Time

September 18, 2018 @ 11:03:34 AM

Summary

Government Financial Information

Expiration

Authorization

140332

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

MRF + VIT  
SEPT 19  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, September 19, 2018 10:39 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Wednesday, September 19, 2018

714

11:00 Victoria Harbour (Downtown)

11:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

Robert Fleming, Male

Veronica Harrison, Female

[Add to Calendar](#)

Invoice #323231

SALE - Seat Sale \$189

\$360.00

+ GST

\$18.00

Billing

\$360.00

Taxes

\$18.00

**Grand Total**

**\$378.00**

Mastercard

\$378.00

Date / Time

September 19, 2018 @ 10:38:02 AM

Summary

Government Financial Information

Expiration

Authorization

133801

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



MRF + VIL  
SEPT-19  
5701

## Hahn, Andra EDUC:EX

**From:** Harbour Air Reservation <reservation@harbourair.com>  
**Sent:** Friday, September 21, 2018 2:21 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

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

**Wednesday, September 19, 2018**

**Flight #221/Twin Otter**  
**16:00 Vancouver Harbour /**  
**Map**   
**16:35 Victoria Harbour /**  
**Map**

Invoice #6251178	
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$373.28
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30



35 minutes	Sked 200 : VHFC Terminal Fee	\$19.72
	+ Goods and Services Tax	\$19.70

**KK- Confirmed Select Seat #4**

**2 Passenger(s) - GoFlex**

Robert Fleming, Male

Veronica Harrison,

Female (over 12)

[Add to Calendar](#)

Billing	\$394.30
---------	----------

Taxes	\$19.70
-------	---------

<b>Grand Total</b>	<b>\$414.00</b>
--------------------	-----------------

Master Card	\$414.00
-------------	----------

Date / Time	September 19, 2018 @ 9:51:31 AM
-------------	---------------------------------

Government Financial Information

Summary

Expiration

Authorization: 125130

High Flyer Rewards	\$37.33
--------------------	---------

Member Personal Information

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

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

**Baggage:**

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

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within

24hrs of departure

MRF + V4  
Sept 25  
5701

## Hahn, Andra EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, September 25, 2018 8:16 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Tuesday, September 25, 2018

708

08:50 Victoria Harbour (Downtown)

09:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

Robert Fleming, Male

Veronica Harrison, Female

[Add to Calendar](#)

Invoice #321075

SALE - Seat Sale \$189

\$360.00

+ GST

\$18.00

Billing

\$360.00

Taxes

\$18.00

**Grand Total**

**\$378.00**

Mastercard

\$378.00

Date / Time

September 25, 2018 @ 8:15:37 AM

Government Financial Information

Summary

Expiration

Authorization

111537

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

Hahn, Andra EDUC:EX

NIRP  
5761  
Sept 26

From: passengerservices@helijet.com  
Sent: Wednesday, September 26, 2018 4:21 PM  
To: Hahn, Andra EDUC:EX  
Subject: Thank you for choosing to take off with Helijet!

**Helijet**

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information**

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

**Booking**

Government Financial Information

Wednesday, September 26, 2018

Invoice #313924

725

FARE-YWH-Full Summer - 2018 \$219.05

16:40 Vancouver Harbour (Downtown)

+ GST \$10.95

17:15 Victoria Harbour (Downtown)

Billing \$219.05

Dropoff:

Taxes \$10.95

Taxi Requested

**Grand Total \$230.00**

35 minutes

Mastercard \$230.00

Confirmed

Date / Time September 26, 2018 @ 4:20:59 PM

Summary Government Financial Information

1 Passengers - Off-Peak

Expiration

Robert Fleming, Male

Authorization 192057

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

Hahn, Andra EDUC:EX

SEPT 28  
MRF - WM  
5701

From: reservation@harbourair.com  
Sent: Friday, September 28, 2018 4:17 PM  
To: Hahn, Andra EDUC:EX  
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

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, September 28, 2018	Invoice #6267741
Flight #2210	Air Transportation Charges
16:30 Vancouver Harbour /	Sked 200/300 : (St) GO Flex \$373.28
<a href="#">Map</a>	Taxes, Fees and Charges
17:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee \$0.00
<a href="#">Map</a>	Sked 200 : Carbon Offset \$1.30



35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

Robert Fleming, Male

Will Maartman, Male

Add to Calendar

Sked 200 - VHF Terminal Fee	\$19.77
+ Goods and Services Tax	\$19.70

Billing	\$394.30
---------	----------

Taxes	\$19.70
-------	---------

<b>Grand Total</b>	<b>\$414.00</b>
--------------------	-----------------

Master Card	\$414.00
-------------	----------

Date / Time September 28, 2018 @ 3:25:54 PM

Summary Government Financial Information

Expiration

Authorization 182553

High Flyer Rewards	\$37.33
--------------------	---------

Member Personal Information

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

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

**Baggage:**

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

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within

24hrs of departure





## Control No.

E130076

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

5. Date Completed 2018/11/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/17/18	2015	
Type of Travel In Province	14. Reason for Travel Capital & Ministerial	Headquarters Victoria

12. Mailing Address for Cheque	
--------------------------------	--

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
10/22	Victoria	0800	2100		0.00			27.00		
10/23	Victoria	0900	1830		0.00	14.00		27.00		
10/24	Victoria	0900	1900		0.00					
10/25	Victoria	0900	2100		0.00					
10/29	Victoria	0900	2100		0.00	14.00		27.00		
10/30	Victoria	0900	2100		0.00	14.00		48.50		
10/31	Victoria	0900	1900		0.00					
11/01	Victoria	0900	2015		0.00	8.00		27.00		
11/05	Victoria	0900	2100		0.00			27.00		
11/06	Victoria	0900	1900		0.00			27.00		

17.00	18.00	19.00	20.00	21.00	22.00	23.00	24.00	25.00	26.00	27.00	28.00	29.00	30.00	31.00	32.00	33.00	34.00	35.00	36.00	37.00	38.00	39.00	40.00	41.00	42.00	43.00	44.00	45.00	46.00	47.00	48.00	49.00	50.00	51.00	52.00	53.00	54.00	55.00	56.00	57.00	58.00	59.00	60.00	61.00	62.00	63.00	64.00	65.00	66.00	67.00	68.00	69.00	70.00	71.00	72.00	73.00	74.00	75.00	76.00	77.00	78.00	79.00	80.00	81.00	82.00	83.00	84.00	85.00	86.00	87.00	88.00	89.00	90.00	91.00	92.00	93.00	94.00	95.00	96.00	97.00	98.00	99.00	100.00	101.00	102.00	103.00	104.00	105.00	106.00	107.00	108.00	109.00	110.00	111.00	112.00	113.00	114.00	115.00	116.00	117.00	118.00	119.00	120.00	121.00	122.00	123.00	124.00	125.00	126.00	127.00	128.00	129.00	130.00	131.00	132.00	133.00	134.00	135.00	136.00	137.00	138.00	139.00	140.00	141.00	142.00	143.00	144.00	145.00	146.00	147.00	148.00	149.00	150.00	151.00	152.00	153.00	154.00	155.00	156.00	157.00	158.00	159.00	160.00	161.00	162.00	163.00	164.00	165.00	166.00	167.00	168.00	169.00	170.00	171.00	172.00	173.00	174.00	175.00	176.00	177.00	178.00	179.00	180.00	181.00	182.00	183.00	184.00	185.00	186.00	187.00	188.00	189.00	190.00	191.00	192.00	193.00	194.00	195.00	196.00	197.00	198.00	199.00	200.00	201.00	202.00	203.00	204.00	205.00	206.00	207.00	208.00	209.00	210.00	211.00	212.00	213.00	214.00	215.00	216.00	217.00	218.00	219.00	220.00	221.00	222.00	223.00	224.00	225.00	226.00	227.00	228.00	229.00	230.00	231.00	232.00	233.00	234.00	235.00	236.00	237.00	238.00	239.00	240.00	241.00	242.00	243.00	244.00	245.00	246.00	247.00	248.00	249.00	250.00	251.00	252.00	253.00	254.00	255.00	256.00	257.00	258.00	259.00	260.00	261.00	262.00	263.00	264.00	265.00	266.00	267.00	268.00	269.00	270.00	271.00	272.00	273.00	274.00	275.00	276.00	277.00	278.00	279.00	280.00	281.00	282.00	283.00	284.00	285.00	286.00	287.00	288.00	289.00	290.00	291.00	292.00	293.00	294.00	295.00	296.00	297.00	298.00	299.00	300.00	301.00	302.00	303.00	304.00	305.00	306.00	307.00	308.00	309.00	310.00	311.00	312.00	313.00	314.00	315.00	316.00	317.00	318.00	319.00	320.00	321.00	322.00	323.00	324.00	325.00	326.00	327.00	328.00	329.00	330.00	331.00	332.00	333.00	334.00	335.00	336.00	337.00	338.00	339.00	340.00	341.00	342.00	343.00	344.00	345.00	346.00	347.00	348.00	349.00	350.00	351.00	352.00	353.00	354.00	355.00	356.00	357.00	358.00	359.00	360.00	361.00	362.00	363.00	364.00	365.00	366.00	367.00	368.00	369.00	370.00	371.00	372.00	373.00	374.00	375.00	376.00	377.00	378.00	379.00	380.00	381.00	382.00	383.00	384.00	385.00	386.00	387.00	388.00	389.00	390.00	391.00	392.00	393.00	394.00	395.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5750	22MTCCA	Government Financial	\$ 210.50
062	22001	06000	6501	2200000	Information	\$ 50.00
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 260.50
--	------------------------	-----	-----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E130076 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/11/14 14:07:12	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Oct. 23, 29, & 30: taxis from Legislature to home Nov. 1: taxi from event at Government House to home

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MON. 04.23  
6501  
MRF

Leg. to home

YELLOW CAB  
817 FISCARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z1

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

10-23-2018 21:30:05  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
00000031010 VISA

Operator: 22  
Trace # 1096  
L.V. # 222  
Aut # 001726 000 001431006

Total \$14.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

MON. OCT. 29  
b501  
MRF

Leg to home.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z6

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

10-29-2018 22:37:12  
Acct # Government Financial Information C  
Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 230  
Trace # 3034  
Inv. # 1204  
Auth # 013795 RRN 001337007

Total \$14.00

(001) APPROVED-THANK YOU

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250-381-2222

Leg. to home

Tues. Oct. 30  
6501  
MRF

\*DUPLICATE\*

VICTORIA TAXI # 81  
2925 DOUGLAS ST  
VICTORIA BC

\*DUPLICATE\*

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/10/30  
TIME 0083 21:07:32  
RECEIPT NUMBER  
C85015800-001-001-262-0

-----  
PURCHASE  
TOTAL

\$14.00  
-----

VISA  
A0000000031010  
68E8D42D693BD45E  
0080008000-E800  
E969AC330EA9BD59  
0080008000-F800

APPROVED

AUTH# 019715 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

\*DUPLICATE\*



Thurs. Nov. 1

6501

MEF

Log to Gov't  
house.

Gov't house: to home.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240062

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

11-01-2018 20:15:59  
Acct #Government Financial RF  
Information  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 961  
Trace # 4058  
Inv. # 961  
Auth # 067773 RRN 001406007

Total \$8.00

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250-381-2222



## Control No.

E130077

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

5. Date Completed 2018/11/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Capital & Ministerial		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0900	2000		0.00		27.00			
11/07	Victoria	0900	1800		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 54.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5750	22MTCCA	Government Financial Information	\$ 54.00
062						
062						
062						

[illegible][illegible]

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Control No.

E130079

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

5. Date Completed 2018/11/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
11/02	*Vancouver - H/Air	0830	1800		0.00	16.00	61.00	182.13		
11/03	*Vancouver - Heli	0800	1300		0.00	27.00	39.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 43.00	38. \$ 100.50	39. \$ 182.13	40. \$ 0.00	Claim Total \$ 325.63
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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 \$ 325.63
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 325 63
--	------------------------	--	------------	-----------

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

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

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

**Notes for Travel Voucher (Restricted Use) E130079 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/11/14 14:25:42	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Travel to Vancouver via Harbour Air and return via Helijet to speak at 2 events on Nov. 2 and 1 event on Nov. 3 Nov. 2: Travel by taxi from home to Harbour Air Nov. 3: Travel by taxi from hotel to event and from Victoria Helijet terminal to home

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NDV-2  
MRF  
5701

Home to ~~Heli~~ H. Air

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240075

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

11-02-2018 09:10:41  
Acct Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 075  
Trace # 10891  
Inv. # 958  
Auth # 012359 RRN 001541003

Total \$16.00

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NOV-2  
5701  
MRF

Minister Robert Fleming  
Victoria  
Canada

Room Number : 1505  
Arrival Date : 11-02-18  
Departure Date : 11-03-18  
Page : 1 of 1  
Folio Number :  
Confirmation : Personal Information  
Cashier : 177

# INFORMATION INVOICE

Membership No. :

Company Name : Government of BC\*

Business Information

11-03-18

Date	Description	Charges CAD	Credits CAD
11-02-18	Room Charge	155.00	
11-02-18	Hotel Room Tax	12.40	
11-02-18	Municipal & Regional District Ta	4.65	
11-02-18	Room D.M.F	2.33	
11-02-18	Room GST	7.75	
11-03-18	Manual Visa		182.13
Total		182.13	182.13
Balance		0.00	CAD

Room GST 7.75  
F&B GST 0.00  
Misc GST 0.00  
Total 7.75

Event to Heli

NDV 3

5702  
MRF

Heli to home

YELLOW CAB #332  
1441 CLARK DR  
VANCOUVER BC  
Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2018/11/03  
TIME 8706 11:15:53  
CLERK ID 1  
RECEIPT NUMBER  
C85043467-001-018-700-0  
PURCHASE  
TOTAL  
\$12.00

VISA  
A0000000031010  
3D0D17424BD2CD1F  
0080008000-E800  
B8EE676F477CDB9F  
0080008000-F800

APPROVED  
AUTH# 066158 01-027  
THANK YOU

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022  
\*\*\*\* PURCHASE \*\*\*\*  
11-03-2018 12:57:18  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA  
Operator: 022  
Trace # 4026  
Inv. # 022  
Auth # 015388 RRN 001562003  
Total \$15.00  
(001) APPROVED-THANK YOU  
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250-381-2222

Hahn, Andra EDUC:EX

Oct-11  
MRF  
5711

**From:** reservation@harbourair.com  
**Sent:** Friday, October 12, 2018 9:45 AM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

Harbour Air Team

### Customer Information

<b>Account</b>	IIAS #	Personal Information, Government Financial Information
	Name	Robert Fleming
	Company	Provincial Government-minister Of Education / Ndp-mla

### Booking

Government Financial Information

Thursday, October 11, 2018

**Flight #220**

**16:00 Victoria Harbour /**

**Map**

**16:35 Vancouver Harbour /**

**Map**

Invoice #6295546

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$185.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage  
Fee \$0.00

Sked 200 : Carbon Offset \$0.65

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Robert Fleming, Male

Add to Calendar

Sked 200 + VHFC Terminal Fee	\$9.85
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

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

Date / Time    October 11, 2018 @ 3:35:59 PM

Summary    Government Financial Information

Expiration

Authorization    183558

High Flyer Rewards	\$18.66
--------------------	---------

Member    Personal Information

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to

Departure

Changeable up to 15 minutes prior to

Departure (subject to difference in fare  
value)

Select Seating \$10 (space permitting)

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

**Baggage:**

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

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within

24hrs of departure



MRF  
Oct 12  
5711

**Hahn, Andra EDUC:EX**

**From:** passengerservices@helijet.com  
**Sent:** Friday, October 12, 2018 3:19 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Helijet**

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information**

**Account**

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

**Booking**

Government Financial Information

**Friday, October 12, 2018**

**723**

**16:00 Vancouver Harbour (Downtown)**

**16:35 Victoria Harbour (Downtown)**

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Robert Fleming, Male**

Invoice #335378

FARE-YWH-FULL\_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

**Grand Total**

**\$325.00**

Mastercard

\$325.00

Date / Time

October 12, 2018 @ 3:18:16 PM

Summary

Government Financial Information

Expiration

Authorization

181816

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





## Control No.

E130132

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

5. Date Completed 2018/11/22	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	*PCard									
11/14	*Vancouver-H.Air /HJ	0700	1530		0.00	30.00	39.50			
11/15	*Vancouver-Heli	1700	2100		0.00		21.50	222.07		
11/16	*Vancouver-Heli	0830	1900		0.00	25.00	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 55.00	38. \$ 122.00	39. \$ 222.07	40. \$ 0.00	Claim Total \$ 399.07
-------------------	----------------	-----------------	------------------	------------------	----------------	--------------------------

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 \$ 399.07
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 399.07
--	------------------------	-----	-----------

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

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

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

## Notes for Travel Voucher (Restricted Use) E130132 for Fleming, Rob

2 note(s) returned.

Created On	Author	Note
2018/11/22 08:38:35	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Nov.14: -Travel to Vancouver via Harbour Air for event and meeting and return via Hel jet -transportation by taxi Nov.15: -travel to Vancouver via Hel jet Nov. 16: -Vancouver meetings and announcement -Return travel to Victoria via Helijet - Transportation by taxi
2018/12/03 10:44:26	Fleming, Rob (IDIR\FLEMIN) Rob.Fleming@gov.bc.ca	Accompanied Minister to Vancouver for Personal Information e and by taxi.

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NDV.14  
MRF  
5701

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240066

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

11-14-2018 07:09:52  
Acct # Government Financial Information C  
Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 066  
Trace # 886  
Inv. # 066  
Auth # 085716 RRN 001637001

Total \$16.00  
(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240063

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

11-14-2018 16:47:27  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 163  
Trace # 19189  
Inv. # 934  
Auth # 018186 RRN 001628001

Total \$14.00  
(001) APPROVED-THANK YOU

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MRF  
5701  
NOV 15

Room : 0563  
Folio # : Personal Information  
Invoice # :  
Cashier # : 10052  
Page # : 1 of 1

Vancouver, BC Security Concern  
Security Concern

Minister Rob Fleming  
Personal Information

Arrival : 11-15-18  
Departure : 11-16-18

Date	Description	Additional Information	Charges	Credits
11-15-18	Room Charge - Provincial Govt		189.00	
11-15-18	Destination Marketing Fee		2.44	
11-15-18	Hotel Room Tax		21.06	
11-15-18	Room GST		9.57	
11-16-18	Visa	Government Financial Information XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

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

HST Summary

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

Security Concern



Nov. 16  
MRF  
5701

MACLURE'S CABS 163  
1275 75TH AVE W  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2018/11/16  
TIME 0289 17:25:32  
CLERK ID 2  
RECEIPT NUMBER  
H85006829-001-601-002-0

PURCHASE  
TOTAL

**\$10.00**

VISA  
A0000000031010  
E2DDACADCDD879B2  
90000000000-

**APPROVED**

AUTH# 059889 01  
THANK YOU

**NO SIGNATURE REQUIRED**

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240019

\*\*\*\* PURCHASE \*\*\*\*  
11-16-2018 18:59:48  
Acct # Government Financial RF  
Card Type VI  
Name:  
A0000000031010 VISA

Operator: 119  
Trace # 1912  
Inv. # 19  
Auth # 084500 RRN 001629005

Total \$15.00

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## Control No.

E130196

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

5. Date Completed 2018/12/04	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard Destination	Start	End	Km	Cost	Cost	Cost	Describe
2018								
11/27	*Vancouver-Heli	1830	2100		0.00	21.50	229.13	
11/28	Vancouver	0900	2100		0.00	61.00	229.13	
11/29	Vancouver	0800	2100		0.00	48.50	229.13	
11/30	Vancouver	0800	2100		0.00	19.00	48.50	229.13
12/01	*Vancouver-Heli	0930	1230		0.00	25.00	12.50	

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 44.00	38. \$ 192.00	39. \$ 916.52	40. \$ 0.00	Claim Total \$ 1152.52
-------------------	----------------	-----------------	------------------	------------------	----------------	---------------------------

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 \$ 1152.52
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	----------------------

[illegible][illegible]

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

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

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

## Notes for Travel Voucher (Restricted Use) E130196 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2018/12/04 10:50:05	Hahn, Andra (IDIR\VAHAHN) Andra.Hahn@gov.bc.ca	- Travel to Vancouver return via Hel jet. - Attended <sup>Personal Information</sup> , meetings, receptions, speaking commitment - Transportation by taxi and Helijet shuttle

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MRF  
Nov. 27  
28  
29  
30  
5701

Minister Robert Fleming  
Victoria  
Canada

Room Number : 0153  
Arrival Date : 11-27-18  
Departure Date : 12-01-18  
Page : 1 of 2  
Folio Number :  
Confirmation : Personal Information  
Cashier :

# INFORMATION INVOICE

Membership No. :

## Video Checkout

Business Information

Company Name : Government of Canada\*

12-01-18

Date	Description	Charges CAD	Credits CAD
11-27-18	Room Charge	195.00	
11-27-18	Hotel Room Tax	15.60	
11-27-18	Municipal & Regional District Ta	5.85	
11-27-18	Room D.M.F	2.93	
11-27-18	Room GST	9.75	
11-28-18	Room Charge	195.00	
11-28-18	Hotel Room Tax	15.60	
11-28-18	Municipal & Regional District Ta	5.85	
11-28-18	Room D.M.F	2.93	
11-28-18	Room GST	9.75	
11-29-18	Room Charge	195.00	
11-29-18	Hotel Room Tax	15.60	
11-29-18	Municipal & Regional District Ta	5.85	
11-29-18	Room D.M.F	2.93	
11-29-18	Room GST	9.75	
Personal Information			
11-30-18	Room Charge	195.00	
11-30-18	Hotel Room Tax	15.60	
11-30-18	Municipal & Regional District Ta	5.85	
11-30-18	Room D.M.F	2.93	
11-30-18	Room GST	9.75	
12-01-18	Manual Visa		Personal Information



**Minister Robert Fleming**  
**Victoria**  
**Canada**

Room Number : 0153  
 Arrival Date : 11-27-18  
 Departure Date : 12-01-18  
 Page : 2 of 2  
 Folio Number :  
 Confirmation : Personal Information  
 Cashier :

**INFORMATION INVOICE**

Membership No. :

**Video Checkout**

Business Information

Company Name : Government of Canada\*

12-01-18

Date	Description	Charges CAD	Credits CAD
<b>Total</b>		Personal Information	
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>
Room GST	39.00		
F&B GST	0.00		
Misc GST	0.00		
<b>Total</b>	<b>39</b>		

NOV 30  
MRF  
5701

MACLURE'S CAB 206  
1275 75TH AVE W  
VANCOUVER BC

CARD Government Financial Information  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2018/11/30  
TIME 1899 15:23:22  
CLERK ID 2  
RECEIPT NUMBER  
H85010842-001-018-003-0

PURCHASE  
TOTAL

\$9.00

INTERAC  
A0000002771010  
AD145BB60631E4AA  
8080008000-

APPROVED

AUTH# 008155 00-001  
THANK YOU

MERCHANT COPY



604 681-1111

DATE NOV 30

RECEIVED FROM

\$ 10.40

FROM TO

CAB NO. 406 DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED  
GST # R105762496

DEC. 1  
MRF  
5701

YELLOW CAB #43  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2018/12/01  
TIME 1610 11:44:08  
CLERK ID 1  
RECEIPT NUMBER  
C85061334-001-005-774-0

PURCHASE  
TOTAL

\$11.00

INTERAC  
A0000002771010  
3944214D883B10DA  
8080008000-6800  
6E45D5EDB184387B

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AUTH# 005519 00-001  
THANK YOU

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GST105762447RT0001

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240045

\*\*\*\*

PURCHASE

\*\*\*\*

12-01-2018 12:47:04  
Acct # Government Financial Information RF  
A0000002771010 Card Type DP  
INTERAC

Operator: 45  
Trace # 1091  
Inv. # 45  
Auth # 001437 RRN 001279005

Total \$14.00  
(001) APPROVED-THANK YOU

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## Control No.

E130200

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

5. Date Completed 2018/12/04	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Capital City		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
11/13	Victoria	0900	1800		0.00		27.00			
11/15	Victoria	1030	1500		0.00		27.00			
11/19	Victoria	0800	2130		0.00	14.00	48.50			
11/20	Victoria	0900	1830		0.00					
11/21	Victoria	0900	1900		0.00	10.00	27.00			
11/22	Victoria	0800	1800		0.00		27.00			
11/26	Victoria	0800	2200		0.00	15.00	27.00			
11/27	Victoria	0900	1800		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 39.00	38. \$ 210.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 249.50
-------------------	----------------	-----------------	------------------	----------------	----------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
062	22001	06000	5750	22MTCCA	Government Financial	\$ 210.50
062	22001	06000	6501	2200000	Information	\$ 39.00
062						
062						

002					
Less Travel Advance					
062					

					AMOUNT DUE TO EMPLOYEE	54.	\$ 249.50
--	--	--	--	--	------------------------	-----	-----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E130200 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/12/04 11:35:11	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Nov. 13: Full day of Minister meetings at the Legislature Nov. 15: Minister meetings, media, video greetings at the Legislature

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NOV.19  
MRF  
6501

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000B

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

11-19-2018 21:49:49

Acct # Government Financial Information RF

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

Name:

A0000000031010 VISA

Trace # 3222

Inv. # 324

Auth # 084952 RRF 001623006

Total \$14.00

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NOV-21  
MRF  
6501

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000C

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

11-21-2018 19:09:40  
Acct # Government Financial RF  
Exp Date 7/21 Information Card Type VI  
Name:  
A0000000031010 VISA

Operator: 331  
Trace # 4053  
Inv. # 928  
Auth # 081985 RRN 001840003

Total \$10.00  
(001) APPROVED-THANK YOU

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Nov 26  
6501

YELLOW CAB  
617 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400M1

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

11-26-2018 22:14:25

Acct # Government Financial RF  
Information

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

Name:

Account 0000031010 VISA

Operator: 138

Trace # 9404

Inv. # 138

Auth # 027479 RRN 001311003

Total \$15.00

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## Control No.

E130201

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

5. Date Completed 2018/12/04	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Capital City		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018 11/05	E130076-Vic	0900	2100		0.00	15.00				Supplemental to claim E130076

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 6501	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 15.00
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	--------------------

[illegible]

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

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

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

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

**Notes for Travel Voucher (Restricted Use) E130201 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/12/04 11:47:41	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Addition to Travel Voucher E130076

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NOV 5  
MRF

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240083

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

11-05-2018 22:09:28  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Information  
Name: Card Type VI  
A0000000031010 VISA

Operator: 183  
Trace # 1361  
Inv. # 8896  
Auth # 078577 RRN 001343004

Total \$15.00

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250-281-2222





## Control No.

E130282

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

5. Date Completed 2018/12/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2010/12/14	2010		
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
	*PCard Destination	Start	End	Km	Cost		Cost		Personal Information
2018									
12/04	* Vancouver-Heli	1600	2100		0.00	15.00	21.50		
12/05	Vancouver	0830	1900		0.00	19.00	61.00		
12/06	* Vancouver - Heli	0830	1200		0.00	11.00	12.50		

[illegible]

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

[illegible]

AMOUNT DUE TO EMPLOYEE

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



**Notes for Travel Voucher (Restricted Use) E130282 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2018/12/14 14:15:16	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Travel to Vancouver via Hel jet return to attend cabinet, Treasury Board and meetings. Travel by taxi. Hotel charged to AC's pcard

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MRF  
DEC. 4  
5701

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD Government Financial Information  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2018/12/04  
TIME 1889 17:45:23  
CLERK ID 1  
INVOICE # 1238  
RECEIPT NUMBER  
C85027815-001-976-002-0

PURCHASE  
TOTAL

\$15.00

INTERAC  
A0000002771010  
0D209A732D73F4E4  
8080008000-6800  
9C4C9BA99E2EC3B3

APPROVED

AUTH# 003349 00-001  
THANK YOU

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

604\*871\*1111  
GST\*1054855080  
E-MAIL

MRF  
DEL. 5  
5701

YELLOW CAB #347  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/12/05  
TIME 7708 09:06:44  
CLERK ID 1  
RECEIPT NUMBER  
H85057737-001-001-559-0

PURCHASE  
TOTAL

\$10.00

INTERAC  
A0000002771010  
A2455C105EFCE59A  
8080008000-

APPROVED

AUTH# 004518 00-001  
THANK YOU

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GST105762447RT0001

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2018/12/05  
TIME 4631 15:57:53  
CLERK ID 1  
INVOICE # 265  
RECEIPT NUMBER  
C85053836-001-424-003-0

PURCHASE  
TOTAL

\$9.00

INTERAC  
A0000002771010  
81F551C2997B816A  
8080008000-6800  
14759ED7A15BDFBC

APPROVED

AUTH# 003062 00-001  
THANK YOU

CARDHOLDER COPY

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

MRF  
DEC. 6  
5701

YELLOW CAB #26  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2018/12/06  
TIME 6257 10:49:49  
CLERK ID 1  
RECEIPT NUMBER  
C85052892-001-001-079-0

PURCHASE  
TOTAL

\$11.00

INTERAC  
A0000002771010  
FA1A8434BCAA054A  
8080008000-6800  
6392D05E80224FDD

APPROVED

AUTH# 005552  
THANK YOU

00-001

CARDHOLDER COPY

GST105762447RT0001





## Control No.

E130328

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

5. Date Completed 2018/12/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2									
16. Travel Dates 2018 12/10 12/13 12/14 12/15	17. Places Travelled  *PCard Destination      Start      End			18. Personal Vehicle Use Km      Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost      Describe
	* Vancouver-Heli      1000      1800								
	* Vancouver-Heli      0800      2100			0.00		55.00	61.00		
	* Vancouver      0800      2100			0.00			61.00	10.52	Car rental gas
	* Vancouver-Heli      0800      1300			0.00		14.00	12.50		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 69.00	38. \$ 134.50	39. \$ 0.00	40. \$ 10.52	Claim Total \$ 214.02
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 \$ 214.02	
Less Travel Advance 062									
						AMOUNT DUE TO EMPLOYEE		54. \$ 214.02	
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) E130328 for Fleming, Rob

2 note(s) returned.

Created On	Author	Note
2018/12/20 15:09:28	Hahn, Andra (IDIR\VAHAHN) Andra.Hahn@gov.bc.ca	Dec. 10 - travel to Vancouver return via Heli for Personal Information and committee meeting. No per diems needed Dec. 13 - travel to Vancouver via Hel jet for 2 events, speaking, and various meetings on Dec. 13, 14 & 15 Transportation via taxi and car rental Dec. 15 travel back to Victoria via Helijet Hotel charged to AC's pcard Car rental charged to MA's (Will Maartman) travel card Hotel parking charged to AC's pcard
2018/12/20 15:30:53	Fleming, Rob (IDIR\FLEMIN) Rob.Fleming@gov.bc.ca	

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DEC18  
MRF  
5701

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240083

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

12-13-2018 08:08:39

Acct # Government Financial Information RF

Card type DP  
A0000002771010 INTERAC

Operator: 083

Trace # 1844

Inv. # 083

Auth # 004384 RRN 001402003

Total \$15.00

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BONNY'S TAXI B 134  
5525 IMPERIAL ST  
BURNABY BC

Government Financial Information

CARD

CARD TYPE FLASH

ACCOUNT TYPE DEFAULT

DATE 2018/12/13

TIME 1314 12:53:22

CLERK ID 01

RECEIPT NUMBER

H85027315-001-439-006-0

PURCHASE

TOTAL

\$40.00

INTERAC

A0000002771010

8D44EC20FF6AD9BE

8080008000-

APPROVED

AUTH# 007755 00-001

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DEC. 14  
MRF  
5701

WELCOME

Shell Canada  
1731 CAPILANO RD  
V7P 3B5  
NORTH VANCOUVER BC  
(604) 988-7016

Bronze  
PUMP No. 06  
LITRES 8.352  
PRICE/L \$1.259  
TOTAL FUEL \$10.52

TOTAL SALE \$10.52  
INTERAC \$10.52

FUEL INCLUDES  
GST - Fuel \$0.50  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 005005  
SAVINGS  
PINPAD No. 33B04PA0  
VERIFIED BY PIN

IMPORTANT  
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INTERAC C  
PURCHASE

INV No. 0128590461  
2018/12/14 21:28  
INTERAC  
AID A0000002771010  
TVR 8080008000  
TSI 6800

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Questions?  
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STORE: C01285  
TRAN: 3674382  
12/14/2018 9:29:45



MRF  
5701  
DEC 15

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

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

12-15-2018

Acct # Government Financial Information

Card type  
A0000002771010 INTERAC

Operator: 022

Trace # 4491

Inv. # 022

Auth # 001655 RRN 001633004

Total \$14.00

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