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

Quarter: 2019 January to March

Name: Honourable Rob Fleming

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,849.35

Other Travel in Province: \$ 3,031.57

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$10,880.92

Travel expenses fiscal year-to-date: \$39,245.58

ED19EXESLP47



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

Control No.

E130330

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

Name Fleming, Client Or Educatio	ganization		Personal Information (2					one Number 60) 356-8247 vel Group Code			
5. Date C 2018/12/	ompleted 20	6. Fiso 2019	al Year	7.	Special C	heque Issue	8. Cheque Stub Information			nation	
Type of T In Provin	ravel ice	Capita	ason for T al City	ravel				Headquarters Victoria			
	ng Address for C 9045, Room 124 L		STN PRO	V GOV	C Victoria I	B C BC V8W	/ 9F2				
16. Travel Dates 2018 12/03	17.	Start 0900	Travelled 18.  Personal Vehicle Use Start   End   Km   Cost		19. Other Transport Costs	19. 20. & 21. Other Meals Transport		ing Cost Describe			
12/04 12/07 12/11 12/12 12/18 12/19	Victoria Victoria Victoria Victoria Victoria	0900 0800 0830 0900 0900 0800	1600 1600 1800 1730 1700 1600		0.00 0.00 0.00 0.00 0.00 0.00		12 Personal 27.00 27.00 27.00 27.00 27.00 27.00 27.00				
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. 174.50 \$ Person	<b>39.</b> \$ 0.00	<b>40</b> . \$ 0.0	Claim Total Personal Information	
0 0 0	49.   50.   51.   STOB   5750   62   62   662			52. Pro	ject TCCA			Amount Personal Information			
Less Tra	vel Advance	- (						ī .	-	1	
						0.00	OUNT DUE	TO EMPLOY	/EE		
- Certifie disburse a result of for which	oyee Signature ( d this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	h I am e tailed al	entitled as bove and	Print Nam			ate Signed		
- Certifie	ding Authority S d correct pursuan tration Act and rela	to section	132 & 33 0		nancial	Print Nam	ne		ate Signed		
- Requis	nent Authority Signition for payment partion Act.				Financial	Print Nam	ie		ate Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Jan14 SLP

ED19EXESLP47



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

Control No.

E130331

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

Name Fleming, Client Or Educatio	ganization		Per		olovee ID ormation		(250	ne Number 1) 356-8247 el Group Co	ode	
5. Date C 2018/12/	ompleted	6. Fiscal 2019	Year	7.	Special C	heque Issue		8. Cheque	Stub Informa	ation
Type of T In Provin	Travel nce	14. Reas Ministeri						Headquar Victoria	ters	
	ng Address for Ch 9045, Room 124 L		TN PRO	V GOV	Γ Victoria, E	3.C., BC V8W	9E2			
16. Travel Dates 2018 12/06	17.	Travelled	<b>End</b> 1700	18. Pe	ersonal licle Use   Cost   0.00	19. Other Transport Costs	20. & 21. Meals		g	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	38. 12.50 Personal Infor	39.	<b>40.</b> \$ 0.00	Claim Total Personal Information 12
0	Code Res 62 220 62 62 62			STOB	<b>52</b> . <b>Proj</b> e 2200			er Code	Amount Personal Information	
Less Tra	vel Advance	1								
U	062	146				AM	OUNT DUE	TO EMPLO	YEE	Personal Information
- Certifie disburse a result d	oyee Signature (Set this travel expensements made and/of travel on governant lawe not been a	se claim is a r allowances nent busine	true stat s to which ss as det	h I am e tailed a	entitled as bove and	Print Name	e		Oate Signed	
56. Spen	ding Authority Signal and correct pursuant tration Act and rela	to section 3	2 & 33 of		nancial	Print Nam	е		Date Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nam	е		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Jan14 SLP

#### Notes for Travel Voucher (Restricted Use) E130331 for Fleming, Rob

#### 1 note(s) returned.

Created On	Author	Note
	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Travel to Duncan via rental car for announcement/speaking

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From:

reservation@harbourair.com

Sent:

Friday, November 2, 2018 10:01 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 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

Booking #				
Friday, November 2, 2018	Invoice #6324375			
	Air Transportation Charges			
Flight #2060	Sked 200/300 : (St) GO Flex	\$373.28		
09:30 Victoria Harbour /	Taxes, Fees and Charges			
10:05 Vancouver Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00		
wap:	Sked 200 : Carbon Offset	\$1.30		

35 minutes	Sked 200 : VHFC Terminal Fee	\$19.7				
KK- Confirmed	+ Goods and Services Tax	\$19.70				
	Billing	\$394.30				
2 Passenger(s) - GoFlex	Taxes	\$19.70				
Robert Fleming, Male	Grand Total \$414.					
Veronica Harrison, Female	Giana Iviai	3414.0				
	Master Card	\$414.00				
Add to Calendar	Date / Time November 2, 2018 @					
	Government Financial Informati Summary	on				
	Expiration					
	Authorization 115814					
	High Flyer Rewards	\$37.33				
	Personal Information Member					
	GoFlex Fare Conditions:					
	Check in 25 minutes prior to dep Refundable up to 15 minutes pri Departure Changeable up to 15 minutes pri Departure (subject to difference value) Select Seating \$10 (space permit 50% cancellation fee for groups of cancelled within 24 hrs of depart	or to for to in fare ting) of 4+ if				
	Baggage:					
	All routes (except routes listed by	pelow)				
	25 lbs. Guaranteed					
	25 lbs. (space available) \$1/lb. over 50 lbs.(space availabl	e)				
	Between South Vancouver (YVR Maple Bay	), Ganges &				
	35 lbs. Guaranteed					
	15 lbs. (space available) \$1/lb. over 50 lbs.(space availabl	e)				
	Between South Vancouver (YVR)					
	50 lbs. Guaranteed					
	\$1/lb. over 50 lbs.					
	Scenic & Packaged Tours Cancell 100% cance llation fee if cancelle 24hrs of departure					

om:

passengerservices@helijet.com

Sent:

Monday, November 5, 2018 9:39 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.

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

Booking #			
Saturday, November 3, 2018	Invoice #307342		
	FARE-YWH-OffP	eak_2018	\$438.10
785 12:00 Vancouver Harbour (Downtown)	+ GST		\$21.90
12:35 Victoria Harbour (Downtown)	Billing		\$438.10
Dropoff:	Taxes		\$21.90
Taxi Requested	<b>Grand Total</b>		\$460.00
35 minutes	Mastercard		\$460.00
	Date / Time	November 3, 2018 @ 11:17:45 AM Government Financial Information	
Confirmed	Summary	Government Financial Information	
	Expiration	Government Financial Information	
2 Passengers - Off-Peak Robert Fleming, Male	Authorization	141742	
Veronica Harrison, Female	Fully Changeal	ole / Refundable up to 5pm the day pric	or to



Billed to : Andra Hahn

Address : Room 124, Parliament Buildings, Victoria

V8W 9E2

Andra Hahn 250-387-8838/778-584-4344 Contact name & phone # :

Invoice No :

Invoice date : 2018-Nov-06

GST No : RT 83362 7896

Flight Date: 2018-Nov-15 -

#### You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	То
1	William Maartman	(M)	304 FRD	04:30 pm	YXX	YYJ
2	Robert Fleming	(M)	304 FRD	04:30 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	132.69	13.00	6.00	7.12	0.00	7.94	166.75
2	132.69	13.00	6.00	7,12	0.00	7.94	166.75
Total	265.38	26.00	12.00	14.24	0.00	15.88	\$ 333.50
PAID							\$-333.50
Due	1.0						\$ 0.00

## This invoice has been CANCELLED

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

## **ISLAND EXPRESS AIR**

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5

5712 WMYMEF NOV 15

ISLAHU EXPRESS NAME OF AIR. COM

Billed to :

Andra Hahn

Address :

Room 124, Parliament Buildings,

, V8W 9E2

Contact name & phone # :

Andra Hahn 250-387-8838/

Government Financial Information

Invoice No :

Invoice date :

2018-Nov-07

HST No : RT

RT 83362 7896

#	Government Financial	Item Details		Amount
1	Information	Refund Issued for \$281.00	CR.	\$ 52.50
			Subtotal	\$ 52.50
			GST	\$ 0.00
			PST	\$ 0.00
			Total	\$ 52.50

## **ISLAND EXPRESS AIR**

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5 -

<sup>\*\*</sup> Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.

From: reservation@harbourair.com
Sent: November 21, 2018 3:24 PM
To: Hahn, Andra EDUC:EX

Subject: MRF & WM - Nov. 14 - 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 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

Wednesday, November 14, 2018	Invoice #6330695	
Flight #2020/Twin Otter	Air Transportation Charges	
07:30 Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$396.14
08:05 Vancouver Harbour / Mal p	Taxes, Fees and Charges	
	Sked 200 : Carbon Offset	\$1.30
35 minutes	Sked 200 : VHFC Terminal Fee	\$19.72

	All Skeds - Baggag	ge : Checked Baggage Fee	\$0.0
2 Passenger(s) - GoFlex	+ Goods and Serv	ices Tax	\$20.8
Robert Fleming, Male Will Maartman, Male	Billing		\$417.1
will made small, maje	Taxes		\$20.8
Add to Calendar	Grand Total		\$438.00
	Master Card		\$438.00
	Date / Time	November 14, 2018 @ 7:11:43 AM	
	Summary	Sovernment Financial Information	
	Expiration		
	Authorization	101142	
	High Flyer Reward	S	\$39.61
	Member Perso	nal Information	
	Select Seating \$1	ence in fare value) .0 (space permitting) .fee for groups of 4+ if cancelled	withie
		ire	WILLIE
	Baggage:	ire	WILIIII
		ire ot routes listed below)	WILIIII
	All routes (excep 25 lbs. Guarante	ot routes listed below) ed	witim
	All routes (excep 25 lbs. Guarante 25 lbs. (space ava	ot routes listed below) ed ailable)	witim
	All routes (excep 25 lbs. Guarante 25 lbs. (space ava	ot routes listed below) ed	witim
	All routes (exception 25 lbs. Guarante 25 lbs. (space ave \$1/lb. over 50 lbs.)  Between South V	ot routes listed below) ed ailable) s.(space available) Vancouver (YVR), Ganges & Map	
	All routes (exception 25 lbs. Guarante 25 lbs. (space ave \$1/lb. over 50 lbs.)  Between South Value 35 lbs. Guarantee	ot routes listed below) ed ailable) s.(space available) Vancouver (YVR), Ganges & Map ed	
	All routes (exceptions) 25 lbs. Guarante 25 lbs. (space av. \$1/lb. over 50 lbs.  Between South Value of the State of the S	ot routes listed below) ed ailable) s.(space available) Vancouver (YVR), Ganges & Man ed ailable)	
	All routes (exceptions) 25 lbs. Guarante 25 lbs. (space av. \$1/lb. over 50 lbs.  Between South Value of the State of the S	ot routes listed below) ed ailable) s.(space available) Vancouver (YVR), Ganges & Map ed	
	All routes (exceptions) 25 lbs. Guarante 25 lbs. (space available) \$1/lb. over 50 lbs  Between South V 35 lbs. Guarante 15 lbs. (space available) \$1/lb. over 50 lbs  Between South V	ot routes listed below) ed ailable) s.(space available)  /ancouver (YVR), Ganges & Maned ailable) s.(space available)	ile Bay
	All routes (exceptions) 25 lbs. Guarante 25 lbs. (space average) \$1/lb. over 50 lbs.  Between South 135 lbs. Guarante 15 lbs. (space average) \$1/lb. over 50 lbs.	ot routes listed below) ed ailable) s.(space available) Vancouver (YVR), Ganges & Maned ailable) s.(space available) Vancouver (YVR), Victoria & Naned	ile Bay
	All routes (exceptions) 25 lbs. Guarante 25 lbs. (space ave \$1/lb. over 50 lbs.  Between South V 35 lbs. Guarante 15 lbs. (space ave \$1/lb. over 50 lbs.  Between South V 50 lbs. Guarante \$1/lb. over 50 lbs.	ot routes listed below) ed ailable) s.(space available) /ancouver (YVR), Ganges & Maged ailable) s.(space available) /ancouver (YVR), Victoria & Nanced	ile Bay
	All routes (exceptions) 25 lbs. Guarante 25 lbs. (space available) Setween South V 35 lbs. Guarante 15 lbs. (space available) Between South V 50 lbs. Guarante \$1/lb. over 50 lbs Scenic & Package	ot routes listed below) ed ailable) s.(space available) Vancouver (YVR), Ganges & Maned ailable) s.(space available) Vancouver (YVR), Victoria & Naned	ole Bay

MRF 4 WM 5711 NOV.14

rom:

passengerservices@helijet.com

sent:

Wednesday, November 21, 2018 4:07 PM

To: Subject: Hahn, Andra EDUC:EX

Thank you for choosing to take off with Helijet!



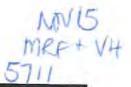
Please review your reservation below.

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

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

Booking		
Wednesday, November 14, 2018	Invoice #347962	
721	FARE-YWH-FULL_Winter18-19	\$619.04
15:00 Vancouver Harbour (Downtown)	+ GST	\$30.96
15:35 Victoria Harbour (Downtown)	Marco II	
	Billing	\$619.04
35 minutes	Taxes	\$30.96
Confirmed	Grand Total	\$650.00
2 Passengers - Full-Fare	Mastercard	\$650.00
Robert Fleming, Male	Date / Time November 14, 2018 @ 2:	44:14 PM
Will Maartman, Male	Summary Government Financial Information	
Add to Calendar	Expiration	





From: passengerservices@helijet.com

Sent: Thursday, November 15, 2018 5:01 PM

To: Hahn, Andra EDUC:EX

Subject: VH & MRF - Nov. 15 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Thursday, November 15, 2018	Invelor #247500		
Thursday, November 15, 2018	Invoice #347580		
728	FARE-YWH-FULL	_Winter18-19	\$619.04
17:30 Victoria Harbour (Downtown)	+ GST		\$30.96
18:05 Vancouver Harbour (Downtown)	Billing		\$619.04
35 minutes	Taxes		\$30.96
	<b>Grand Total</b>		\$650.00
Confirmed			3777
	Mastercard		\$650.00
2 Passengers - Full-Fare	Date / Time	November 15, 2018 @ 5:00:28 PM	
Robert Fleming, Male	Summary	Government Financial Information	
Veronica Harrison, Female	Expiration		
Add to Calendar	Authorization	200027	

## MRF 5711 NOV.16

From: Sent: passengerservices@helijet.com Friday, November 16, 2018 5:27 PM

To:

Hahn, Andra EDUC:EX

Subject:

Nov. 16 - VH & MRF - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Friday, November 16, 2018	Invoice #349012	
729 17:45 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 + GST	\$309.52 \$15.48
18:20 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes Grand Total	\$15.48 <b>\$325.00</b>
Confirmed	Mastercard	
1 Passengers - Full-Fare Robert Fleming, Male	Date / Time November 16, 20 Summary Government Financial Infor	\$325.00 018 @ 5:26:43 PM rmation
Add to Calendar	Expiration  Authorization 202642	

MRF +WM 5712



Billed to : Andra Hahn

Address : Room 124, Parliament Buildings, Victoria

, V8W 9E2

Contact name & phone # : Andra Hahn 250-387-8838/778-584-4344

Invoice No : Government Financial Information

invoice date : 2018-Nov-20

GST No : RT 83362 7896 Flight Date : 2018-Dec-14 -

## You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	То
1	Will Maartman	(M)	301 FRD	08:00 am	YYJ	YXX
	Will Maartman	(M)	304 FRD	Dec 14,2018 04:30 pm	YXX	YYJ
2	Rob Fleming	(M)	301 FRD	08:00 am	YYJ	YXX
	Rob Fleming	(M)	304 FRD	Dec 14,2018 04:30 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	246.85	26.01	21.00	14.24	0.00	15.40	323.50
2	246.85	26.01	21.00	14.24	0.00	15.40	323.50
Total	493.70	52.02	42.00	28.48	0.00	30.80	\$ 647.00
Change							\$-0.01
Total							\$647.01
PAID				1			\$-647.00
Due							\$ 0.00

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

## ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5



Billed to : Andra Hahn

Address : Room 124, Parliament Buildings, Victoria

, V8W 9E2

Contact name & phone # : Andra Hahn 250-387-8838/778-584-4344

Government Financial Information Invoice No :

Invoice date : 2018-Nov-20

GST No : RT 83362 7896 Flight Date : 2018-Dec-14

### You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	To
1	Will Maartman	(M)	301 FRD	08:00 am	YYJ	YXX
	Will Maartman	(M)	304 FRD	Dec 14,2018 04:30 pm	YXX	YYJ
2	Rob Fleming	(M)	301 FRD	08:00 am	YYJ	YXX
	Rob Fleming	(M)	304 FRD	Dec 14,2018 04:30 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	246.85	26.01	21.00	14.24	0.00	15.40	323.50
2	246.85	26.01	21.00	14.24	0.00	15.40	323.50
Total	493.70	52.02	42.00	28.48	0.00	30.80	\$ 647.00
Change							\$-0.01
Total							\$647.01
PAID		2					\$-647.00
Due							\$ 0.00

## This invoice has been CANCELLED

677.01.

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

## ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5





Government Financial Information

#### Reservation Confirmation Your reservation is now confirmed

## **Reservation Number:**

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FLEMING, ROB	\$569.52	\$28.48	\$598.00	\$598.00	\$0.00

### Additional Passengers

HARRISON, VERONICA

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P119	30 Nov 2018	18:50 - VANCOUVER - SOUTH	19:15 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
8P flig Aircra	ght numbers opera oft type and schedu	ted by Pacific Co le subject to cha	pastal Airlines. Inge without notice.			

### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	FLEMING, ROB	AIF - YVR		\$5.00	\$0.25	\$5.25
1	FLEMING, ROB	ENCORE FARE		\$246.84	\$12.34	\$259.18
1	FLEMING, ROB	Security Surcharge		\$7.12	\$0.36	\$7.48
1	FLEMING, ROB	Fuel Surcharge		\$8.00	\$0.40	\$8.40
1	FLEMING, ROB	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	FLEMING, ROB	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	FLEMING, ROB	Carbon Surcharge		\$4.80	\$0.24	\$5.04
1	HARRISON, VERONICA	AIF - YVR		\$5.00	\$0.25	\$5.25
1	HARRISON, VERONICA	ENCORE FARE		\$246.84	\$12.34	\$259.18
1	HARRISON, VERONICA	Security Surcharge		\$7.12	\$0.36	\$7.48
1	HARRISON, VERONICA	Fuel Surcharge		\$8.00	\$0.40	\$8.40
3	HARRISON, VERONICA	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	HARRISON, VERONICA	Shop (1) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	HARRISON, VERONICA	Carbon Surcharge		\$4.80	\$0.24	\$5.04
			Total	\$569.52	\$28.48	\$598.00

## **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 November 2018	Andra Hahn	\$598.00	MASTERCARD		2914059	200744

Tax Registration: 121386296 RT0001











From: Sent: passengerservices@helijet.com November 27, 2018 4:56 PM

Hahn, Andra EDUC:EX

To: Subject:

MRF - NOv. 27 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking :			
Tuesday, November 27, 2018	Invoice #34803	37	
858 18:40 Victoria Harbour (Downtown)	FARE-YWH-FU + GST	LL_Winter18-19	\$309.52 \$15.48
19:15 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Robert Fleming, Male	Date / Time	November 27, 2018 @ 4:55:32 PM Government Financial Information	
Add to Calendar	Summary Expiration		

CANCELLATION | REFUND

NOV. 30





#### Reservation Confirmation Your reservation is now confirmed

## **Reservation Number**

\*All charges and payments appear in: CAD

### Passenger

Na	me		<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
FLE	EMING, ROB					\$0.00	\$0.00
FI	ight Itinerary						
Leg	g Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P119	30 Nov 2018	18:50 - VANCOUVER - SOUTH	19:15	- VICTORIA INT ARP	BEECH 1900	CANCELLED
8P Aire	flight numbers opera craft type and schedu	ited by Pacific Co ule subject to cha	pastal Airlines. ange without notice.				O' II TOLLELED
Pu	rchase Sumi	mary					
Le	g Pas	ssenger	Description		Amount	GST	Total
				To	otal		
Pa	yment Inform	nation					

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 November 2018	Andra Hahn	\$299.00	MASTERCARD		2914059	200744
30 November 2018	Andra Hahn	(\$299.00)	MASTERCARD		2914059	200744
Tax Registration:	121386296 RT0001					
			Vo		-	



















**Fare Terms and Conditions** 

## Checked Baggage Allowance

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

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

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

From: Sent:

passengerservices@helijet.com December 1, 2018 11:46 AM

To:

Hahn, Andra EDUC:EX

Subject:

MRF - Dec. 1 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking :	-		
Saturday, December 1, 2018	Invoice #35794	13	
785	FARE-YWH-Off	Peak_2018	\$219.05
12:00 Vancouver Harbour (Downtown)	+ GST		\$10.95
12:35 Victoria Harbour (Downtown)	Billing		\$219.05
Dropoff:	Taxes		\$10.95
Taxi Requested	Grand Total		\$230.00
35 minutes	44 1 1		
	Mastercard		\$230.00
Confirmed	Date / Time	December 1, 2018 @ 11:45:35 AM Government Financial Information	
1 Passengers - Off-Peak	Summary Expiration		

### Robert Fleming, Male

Authorization

144532

### Add to Calendar

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

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

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

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

reservations

(additional cancellation fees may apply)

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

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

#### GST#

R102320165

## Passenger Travel Information:

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

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

## Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

## Changes/Cancellations & No Show Penalty:

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

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

#### Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

From:

passengerservices@helijet.com

Sent: To: December 4, 2018 4:31 PM Hahn, Andra EDUC:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Tuesday, December 4, 2018	Invoice #35084	8	
726	FARE-YWH-FUL	L_Winter18-19	\$309.52
16:55 Victoria Harbour (Downtown)	+ GST		\$15.48
17:30 Vancouver Harbour (Downtown)			
	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
4.0	Mastercard		\$325.00
1 Passengers - Full-Fare Robert Fleming, Male	Date / Time	December 4, 2018 @ 4:30:34 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		



rom: passengerservices@helijet.com
Sent: December 6, 2018 10:58 AM

To: Hahn, Andra EDUC:EX

Subject: INVOICE-MRF-Dec. 6 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

		Customer Information
Government Financial Information	Customer#	Account
Robert Flemin	Name	
Nd	Company	

Government Financial Information  Booking			
Thursday, December 6, 2018	Invoice #35086	53	
713	FARE-YWH-FU	LL_Winter18-19	\$309.52
11:20 Vancouver Harbour (Downtown)	+ GST		\$15.48
11:55 Victoria Harbour (Downtown)	Billing		\$309.52
Dropoff:	Taxes		\$15.48
Taxi Requested	Grand Total		\$325.00
35 minutes	Mastercard		\$325.00
Confirmed	Date / Time	December 5, 2018 @ 10:57:50 AM Government Financial Information	120000
1 Passengers - Full-Fare	Summary		

#### Robert Fleming, Male

Authorization

135747

#### Add to Calendar

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

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

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

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

(additional cancellation fees may apply)

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

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

#### GST#:

R102320165

#### Passenger Travel Information:

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

#### Payment:

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

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

#### Changes/Cancellations & No Show Penalty:

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

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

#### Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

DEC 4+5 MRF 5701 E130282 AC PCARD

Personal Information	Room Number	15	0154
Canada	Arrival Date	12	12-04-18
	Departure Date		12-06-18
	Page	11	1 of I
Fleming, Robert	Folio Number	(1)	
INFORMATION INVOICE	Confirmation		Personal Information
Membership No. ;	Cashier	2:	9

**Business Information** 

Company Name : Provincial Government\* GST No: 12-06-18

Date	Description		Charges Credits CAD CAD
Personal Information			*reimbursed by
12-04-18	Room Charge		155.00 MRF on E13028
12-04-18	Hotel Room Tax		12.40
12-04-18	Municipal & Regional District Ta		4.65
12-04-18	Room D.M.F		2.33
12-04-18	Room GST		7.75
?-05-18	Room Charge		155.00
.2-05-18	Hotel Room Tax		12.40
12-05-18	Municipal & Regional District Ta		4.65
12-05-18	Room D.M.F		2.33
12-05-18	Room GST		7.75 Personal Information
12-06-18	Manual Mastercard		reisonai miormation
		Total	
		Balance	0.00 CAD
Room GST	15.50		
F&B GST	0.00		
Misc GST	0.00		
Total	15.5		

Security Concern

From: Sent: passengerservices@helijet.com December 10, 2018 4:18 PM

To:

Hahn, Andra EDUC:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Monday, December 10, 2018	Involce #35361	3	
725	FARE-YWH-FUL	L_Winter18-19	\$309.52
17:05 Vancouver Harbour (Downtown)	+ GST		\$15.48
17:40 Victoria Harbour (Downtown)			
	Billing		\$309.52
Dropoff:	Taxes		\$15.48
Taxi Requested	Grand Total		\$325.00
35 minutes	**		V 200000
	Mastercard		\$325.00
Confirmed	Date / Time	December 10, 2018 @ 4:17:57 PM Government Financial Information	
	Summary	Government Financial Information	
1 Passengers - Full-Fare	Expiration		

Robert	Fleming,	Male

Authorization

191755

#### Add to Calendar

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

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

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

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

(additional cancellation fees may apply)

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

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

#### GST#

R102320165

#### Passenger Travel Information:

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

#### Payment:

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

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

#### Changes/Cancellations & No Show Penalty:

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

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

#### Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

From: Sent: passengerservices@helijet.com December 11, 2018 3:55 PM

To:

Hahn, Andra EDUC:EX

Subject:

MRF - Dec. 10 - INVOICE - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking			
Monday, December 10, 2018	Invoice #35361	2	
712	FARE-YWH-FUL	L_Winter18-19	\$309.52
10:20 Victoria Harbour (Downtown)	+ GST		\$15.48
10:55 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	<b>Grand Total</b>		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Robert Fleming, Male	Date / Time	December 10, 2018 @ 10:04:09 AM	
Addr. C.L. I	Summary	Government Financial Information	
Add to Calendar	Expiration		

Authorization 130408

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)

Monday, December 10, 2018	Invoice #353613		
	FARE-YWH-FULL_Win	ter18-19	\$309.52
725	= GST		\$15.48
17:05 Vancouver Harbour (Downtown)			<i>ψ*2110</i>
17:40 Victoria Harbour (Downtown)	Billing		309.52
Dropoff:	Taxes		\$15.48
Taxi Requested	Grand Total		\$325.00
35 minutes	Mastercard		\$325.00
Confirmed	Date / Time Gove	December 10, 2018 @ 4:17:57 PM	
	Summary		
1 Passengers - Full-Fare	Expiration		
Robert Fleming, Male	Authorization	191755	
Add to Calendar			
	Fully Changeable / I departure.	Refundable up to 5pm the day pr	iorto
		lay travel is non-refundable and o e-day travel. Any cancellations w	
		ncellation fee equal to the value	

# 5711 5711

### Hahn, Andra EDUC:EX

rom: Sent: passengerservices@helijet.com December 19, 2018 11:55 AM

To:

Hahn, Andra EDUC:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Thursday, December 13, 2018	Invoice #35485	6	
	FARE-YWH-FUL	L_Winter18-19	\$619.04
706 09:05 Victoria Harbour (Downtown)	+ GST		\$30.96
09:40 Vancouver Harbour (Downtown)	Billing		\$619.04
Dropoff:	Taxes		\$30.96
Taxi Requested	Grand Total		\$650.00
35 minutes	Mastercard		\$650.00
Confirmed	Date / Time Summary	December 13, 2018 @ 8:07:02 AM Government Financial Information	
2 Passengers - Full-Fare	Expiration		

Robert Fleming, Male Will Maartman, Male

Authorization 110701

Add to Calendar

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

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

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

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

(additional cancellation fees may apply)

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

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GST#:

R102320165

Passenger Travel Information:

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

#### Payment:

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

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

#### Changes/Cancellations & No Show Penalty:

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

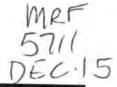
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior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

#### Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC



From:

passengerservices@helijet.com December 15, 2018 11:41 AM

Sent: To:

Hahn, Andra EDUC:EX

Subject:

INVOICE - MRF - Dec. 15 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Saturday, December 15, 2018	Invoice #36281	4	
785	FARE-YWH-Offe	Peak_2018	\$219.05
12:00 Vancouver Harbour (Downtown)	+ GST		\$10.95
12:35 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
Robert Fleming, Male	Date / Time Summary	December 15, 2018 @ 11:39:33 AM Government Financial Information	
Add to Calendar	Expiration		



Personal Information

Fleming, Robert Folio Number
INFORMATION INVOICE Confirmation

Membership No. : Cashier : 385

Business Information

Company Name : Government of BC\*

12-31-18

Date	Description		Charges CAD	Credits CAD
12-13-18	Room Charge		155.00	
12-13-18	Hotel Room Tax		12.40	
12-13-18	Municipal & Regional District Ta		4.65	
12-13-18	Room D.M.F		2.33	
12-13-18	Room GST		7.75	
12-14-18	Room Charge		155.00	
12-14-18	Hotel Room Tax		12.40	
2-14-18	Municipal & Regional District Ta		4.65	
12-14-18	Room D.M.F		2.33	
12-14-18	Room GST		7.75	
12-14-18	Daily Parking Valet	Government Financial Information	45.00	
12-16-18 Manual Mastercard	Manual Mastercard			409.26
		Total	409.26	409.26
		Balance	0.00	CAD
Room GST	15.50			
F&B GST	0.00			
Misc GST	2.14			

Security Concern

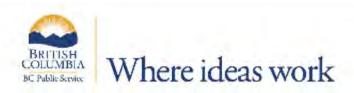
Total

Personal Information

Vancouver, BC Canada Security Concern

17.64

Security Concern



## Travel Voucher (Restricted Use)

Control No.

E130447

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

Name Fleming	Rob		Pen	Emplo sonal Info	vee ID mation			ne Numb			
	rganization			Job Ti	itle			rél Group			
	Completed	6. Fiscal \ 2019	/ear	7. S	pecial Ch	Cheque Issue 8. Cheque Stub Information				tion	
Type of Travel 14. Reason for Travel In Province Ministerial Travel 12. Mailing Address for Cheque						Headqı Victori					
PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.  16. 17. 18.  Travel Places Travelled Personal			3.C., BC V8W 9E2 19. 20. & 21. Other Meals		The second second			l. scellaneous			
Dates 2019 01/22 01/23	*Pcard  Destination *Vancouver/Heli *Vancouver/HAir	Start 1145 0700	End 2100 1615	Veh Km	Cost 0.00 0.00	The state of the s	Cost 48.5 39.5	C	dging osts 210.33	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 29.00	<b>38</b> . \$ 88.	39.	210.33	<b>40.</b> \$ 0.00	Claim Total \$ 327.33
(	49. Resp 062 2200 062 062		rvice Line 06000	51		2. Projec 22000	ct	45.	pplier (	Code	Amount \$ 327.33
Less Tra	vel Advance	6		Ĭ	1			l.		_	
	J02					AMO	OUNT DUE	L E TO EMP	LOYE		<b>54</b> . \$ 327.33
- Certified disburse a result for which	loyee Signature (Sed this travel expensements made and/or of travel on government I have not been are	e claim is a allowances nent busines	true stater to which I s as detai	am en led abo	titled as	Print Name			Date	Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			ncial	Print Name Date Signe		e Signed					
- Requis	nent Authority Sign sition for payment pu tration Act.				nancial	Print Name			Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

#### Notes for Travel Voucher (Restricted Use) E130447 for Fleming, Rob

#### 2 note(s) returned.

Created On		Author	Note		
2019/01/25 11:05:14	Hahn, Andra (IDIR∖AHAHN)	Andra.Hahn@gov.bc.ca	Jan 22 Travel to Vancouver via Helijet to speak at two events. Return Jan 23 via Harbour Air.		
2019/02/05 12:00:34	Hahn, Andra (IDIR∖AHAHN)	Andra.Hahn@gov.bc.ca	Travel by taxi from Harbour air to Legislature to home		

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MRF JAN.22 5701

Minister Robert Fleming	Room Number	:	0550
Victoria	Arrival Date	3	01-22-19
Canada	Departure Date	1	01-23-19
	Page	*	1 of 1
	Folio Number		
INFORMATION INVOICE	Confirmation	1	Personal Information
Security Concern	Cashier		174

Company Name : Government of BC\*

Personal Information

GST No: Business Information

01-23-19

Date	Description		Charges CAD	Credits
01-22-19	Room Charge		179.00	-
01-22-19	Hotel Room Tax	D. T	14.32	
01-22-19	Municipal & Regional District Ta	Daily room rate \$210.33	5.37	
01-22-19	Room D.M.F		2.69	
01-22-19 Personal Information	Room GST		8.95	
01-23-19	Manual Visa		Personal Information	

Total

Balance

0.00 CAD

Room GST F&B GST Misc GST

Total

Security Concern

MRF JAN23 5701

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240021

\*\*\*\*

PURCHASE

\*\*\*

01-23-2019 17:53:51 Acct # Government Financial Information RF

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

Name:

A0000000031010

VISA CREDIT

Operator: 23 Trace # 12536 Inv. # 23

Auth # 005341

RRN 001-81001

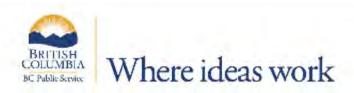
Total

\$29.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



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

Control No.

E130535

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

Name

Figure 1D

Phone Number

Fleming, Client Org Education	ganizatio	1		Pe		o Title		(250	) 356-8247 el Group Cod	le	
5. Date C 2019/02/	ompleted		6. Fisc 2019	al Year	1	7. Special C	heque Issue		8. Cheque S	Stub Informa	tion
Type of Travel 14. Reason for Travel In Province Ministerial Travel 12. Mailing Address for Cheque									Headquarte Victoria	rs	
		m 124 Le			18.	/T Victoria, B	.C., BC V8W 19. Other	9E2 20. & 21. Meals	22.	20. & 21. Misc	cellaneous
Dates 2019 01/24	Destinal Nanaim	ion	<b>Start</b> 0700	End 1300	1000	hicle Use Cost 0.00	Transport Costs 14.00	Cost 27.00	Lodging Costs		Describe
TOTALS	05.00111	MNG				<b>36.</b> \$ 0.00	<b>37.</b> \$ 14.00	38. \$ 27.00	39. 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 41.00
48.	200	49.	50.	0.25.0		51.	52.	4	5.		
0	Code 62 62 62 62	2200	21.	Service L 06000		5702	<b>Proje</b> 2200		Supplie Government Final	r Code ncial Information	\$ 41.00
Less Trav	vel Advan 62	ce	-			i i					
U	02						ΔM	OUNT DUE	TO EMPLOY	FF	<b>54</b> . \$ 41.00
<ul> <li>Certifier disburser</li> <li>a result of for which</li> </ul>	ments ma of travel or	el expens de and/or governn	e claim is allowand nent busir	a true sta es to which ess as de	h I am tailed a	t of entitled as above and by any other	Print Name			ate Signed	71.50
- Certifie		ursuant t	o section	See Audit 32 & 33 o s.		inancial	Print Nam	е	D	ate Signed	
- Requisi	ition for pa ration Act.	yment pu	irsuant to	AL GAGARAA	of the	Financial	Print Nam			ate Signed	ority ARCS 1240-20

2 v2.6.1) Production \*\*\* Copyright © Government of British Columbi

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

> Audited 2019Feb27 SLP

#### Notes for Travel Voucher (Restricted Use) E130535 for Fleming, Rob

#### 2 note(s) returned

Created On		Author	Note
2019/02/05 11:50:48	Hahn, Andra (IDIR∖AHAHN)	Andra.Hahn@gov.bc.ca	Travel to Nanaimo for ribbon cutting, tour and speaking event.
2019/02/21 14:01:18	Hahn, Andra (IDIR∖AHAHN)	Andra.Hahn@gov.bc.ca	Travel by rental car and taxi Taxi to National rental car at 7am Rental paid by MA

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JAN 24 MRF 5721

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240054

\*\*\*\*

\*\*\*

01-24-2019 Government Financial Acct # Information 07:03:06

RF

Exp Date \*\*/\*\*

Card Type VI

Name: A0000000031010

VISA CREDIT

Trace # 18035 Inv. # 8116 Auth # 091995

RRN 001772003

Total

\$14.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria \*\*\*\* 250-381-222.

ED19EXESLP51



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

Control No.

E130538

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

Name Fleming, Rob Client Organization Education  Personal Information Job Title						(250) 356-8247							
5. Date C 2019/02/	ompleted 05	6. Fiscal Ye 2019	ar	7. Spe	ecial Che	que Issue		8. Cheq	ue Stu	b Informat	ion		
Type of Travel In Province  14. Reason for Travel Ministerial Travel								Headqu Victoria					
PO Box	ng Address for Che 9045, Room 124 Leg	gislature STN	PROV GO	OVT Vic	toria, B.C	., BC V8W 9	E2						
16. Travel Dates 2019	avel ttes 17. Places Travelled			18. Pe	rsonal icle Use   Cost	19. Other Transport Costs	20. & 21 Meals	Loc	dging	20. & 21. Mis	cellaneous		
02/03 02/04	* Vancouver-AirCan * Vancouver-Heli		2330 1830		0.00 0.00		21.5 27.0	0 2	22.07				
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00		<b>38</b> . \$ 48	.50 \$2	222.07	<b>40.</b> \$ 0.00	Claim Total   \$ 284.57		
0 0 0	Code   49.   Resp.   2200   62   62   62   62		ice Line 16000		TOB 5701	Project 220000	t	\$45. Sup Government Information	plier C		Amount \$ 284.57		
Less Tra	vel Advance	1		Ť.	4		1				-		
U	62					AMO	UNT DUE	TO EMPI	OYEE		<b>54.</b> \$ 284.57		
- Certifie disburse a result d	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is a tru allowances to ent business a	e stateme which I a as detaile	m entitle d above	ed as	Print Name			Date	Signed			
56. Spen - Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 32 &				Print Name			Date	Signed			
- Requis	ent Authority Sign ition for payment pu tration Act.					Print Name Date Signed							

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Feb27 SLP

#### Notes for Travel Voucher (Restricted Use) E130538 for Fleming, Rob

#### 2 note(s) returned

Created On		Author	Note
2019/02/05 12:43:11	Hahn, Andra (IDIR∖AHAHN)	Andra.Hahn@gov.bc.ca	Travel to Vancouver by Air Canada to attend and speak at Mental Health conference hosted by Ministry of Education. Return to Victoria via Helijet
2019/02/07 16:05:03	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Travel by taxi. Feb. 3 claimed dinner - left home at 5 for last heli, which was cancelled and was at YYJ until delayed Air Canada Flight departed at approx. 9:30pm

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Security Concern

MRF FB 3 5701

Room

0789

Folio#

Invoice # Cashier#

139

Security Concern

Vancouver, BC Security Concern

Page #

1 of 1

Minister Rob Fleming
Personal Information

Arrival

02-03-19

Departure

02-04-19

Date	Description	Additional Information		Charges	Credits
02-03-19	Room Charge - Provin	cial Govt		189.00	
02-03-19	<b>Destination Marketing</b>	Fee		2.44	
02-03-19	Hotel Room Tax			21.06	
02-03-19	Room GST	450000000000000000000000000000000000000		9.57	
02-04-19	Visa	Government Financial Information	XX/XX		222.07
		Total		222.07	222.07
		Balance Due		0.00	

**GST Summary HST Summary** 

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

\*\*\*\*

PURCHASE

\*\*\*\*

02-04-2019 18:34:55
Acct # Information RF
Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 268 Trace # 6176 Inv. # 268

Auth # 036522

RRN 001915003

Total

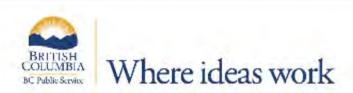
\$14.00

(001) APPROVED-THANK TOO

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

ED19EXESLP51



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

Control No.

E130571

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

Name Fleming	, Rob rganization				ovee ID ormation		Phon (250)	e Number ) 356-8247 Il Group Code		
Education				JOD 1	lue		4	Group Code		
5. Date 0	Completed	6. Fiscal 2019	Year	7. 8	pecial Ch	eque Issue		8. Cheque St	ub Informa	tion
Type of In Provir	Travel nce	14. Reaso Ministeria	on for Tra al travel	vel				Headquarters Victoria		
	ng Address for Ch 9045, Room 124 L		N DDOV	CONT	/ictoria B	C BC V8W	0E2			
16. Travel Dates	17.	Travelled	NFROV	18. Pe	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2019 01/31 02/01 02/02	Destination  Vancouver-Heli Vancouver  Vancouver-Heli	Start 0800 0800 0800	2100 2100 2100 1230	Km	0.00 0.00 0.00 0.00	9.00 11.00	36.00 36.00 12.50	Costs 357 33514.66 257 33	Cost	Describe
TOTALS	OF COLUMNS			H	36. \$ 0.00	37. \$ 20.00	<b>38.</b> \$ 84.5	39. 0 \$ 514.66	<b>40.</b> \$ 0.00	Claim Total
(	t Code Res 062 220 062 062		ervice Line 06000	51 e	5701 5	2. Proje 22000	ct G	5. Supplier overnment Financial formation		Amount \$ 619.16
Less Tra	vel Advance	4			- 7				_	
(	062					AMO	OUNT DUE	TO EMPLOYE	E	<b>54.</b> \$ 619.16
- Certified disburse a result for which	loyee Signature (Seed this travel expensements made and/or of travel on governate I have not been a	se claim is a r allowances nent busines	true state to which ss as detai	l am en iled abo	titled as	Print Name			e Signed	
- Certifie	nding Authority Sign ed correct pursuant stration Act and rela	to section 32			ncial	Print Name		Dat	e Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				nancial	Print Name		Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Feb27

#### Notes for Travel Voucher (Restricted Use) E130571 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2019/02/07 15:58:19	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Travel to Vancouver return via Helijet for cabinet meetings and ministry meetings. Transportation by taxi.

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Minister Robert Fleming	Room Number	4.0	1059
Victoria	Arrival Date	*	01-31-19
Canada	Departure Date	4	02-02-19
	Page	13	1 of 1
	Folio Number	Personal Information	
INFORMATION INVOICE	Confirmation	1	
Security Concern	Cashier	:	151

**Business Information** 

Company Name : Government of BC\*

02-05-19

_					
Date	Description			Charges CAD	Credits CAD
01-31-19	Room Charge			219.00	
01-31-19	Hotel Room Tax			17.52	
01-31-19	Municipal & Regional Dis	trict Ta		6.57	
01-31-19	Room D.M.F			3.29	
01-31-19	Room GST			10.95	
02-01-19	Room Charge			219.00	
02-01-19	Hotel Room Tax			17.52	
02-01-19	Municipal & Regional Dis	trict Ta		6.57	
02-01-19	Room D.M.F			3.29	
02-01-19	Room GST			10.95	
02-02-19	Visa	Government Financial Information	XXXX		514.66
		Total		514.66	514.66
		Balance		0.00 C	AD
Room GST	21.90				
F&B GST	0.00				
Misc GST	0.00				

Total 21.9

Security Concern

MRF JAN31 5701

VANCOUVER TAX1
790 CLARK DR
VANCOUVER BC

#### Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/01/31
TIME 0854 18 23.51
CLERK ID 1
INVOICE # 1370
RECEIFT NUMBER
C85042138-001-442-004-0

PURCHASE TOTAL

\$9.00

VISA CREDIT A0000000031010 D4736C917D6C1CA2 0080008000-E800 8B1D7A5292922400 0080008000-F800

## **APPROVED**

AUTH# 005469 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

#### NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #37 1441 CLARK DR BC VANCOUVER

Government Financial Information

CARD CARD TYPE VISA

2019/02/02

DATE TIME

0390 11:43:51

CLERK ID

RECEIPT NUMBER

H85039163-001-009-604-1

PURCHASE OTO

\$11.00

VISA CREDIT 100000000031010 77EC79F3AFB58E7E 000000000-

## APPROVED

AUTH# 005500 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447PT0004

#### ED19EXESLP51



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

Control No.

E130573

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Name Fleming,	Roh		Pe	Emi	plovee ID ormation			e Number		
	ganization			Job	Title			el Group Co	de	
5. Date C 2019/02/	completed /08	6. Fiso 2019	al Year	7	. Special C	heque Issue		8. Cheque	Stub Informa	ition
Type of T In Provin		Minist	ason for T erial Capita					Headquart Victoria	ers	
	9045, Room 124 I			18.	T Victoria, I	3.C., BC V8W 19. Other	/ 9E2 20. & 21. Meals	22.	20. & 21. Mis	cellaneous
Dates 2019 01/14 01/15 01/17 01/21 01/28 01/29 02/06 02/07	Destination Victoria	Start 0130 1000 0830 1100 0930 0900 0800 0800	End 1600 1630 1700 1900 1500 1700 1700 1300	(2) P = 2	Cost	Transport Costs	Cost 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Lodgin Costs	9	Describe
TOTALS	OF COLUMNS		1	1	36. \$ 0.00	37. \$ 0.00	38. \$ 216.0	39. 0 \$ 0.00	40.	Claim Total \$ 216.00
8. Client 0 0 0	Code 49.	50. Sp. 001	Service L 06000	ine		52. Pro	ject TCCA	45. Suppl Government Fi Information		Amount \$ 216.00
ess Tra	vel Advance	T.						Ī	_	
					).	AN	OUNT DUE	TO EMPLO	YEE	<b>54</b> . \$ 216.00
- Certifie disburse a result of for which	oyee Signature ( ed this travel exper ements made and/ of travel on govern n I have not been	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	tailed a	entitled as bove and	Print Nam	е	D	ate Signed	
- Certifie	ding Authority Sed correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nam	ne		Oate Signed	
- Requis	nent Authority Si ition for payment tration Act.	gnature (S oursuant to	see Audit 7 section 32	Trail) 2 of the	Financial	Print Nam	1е	1	ate Signed	

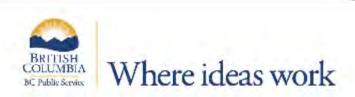
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2019Feb27 SLP

ED19EXESLP51



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

Control No.

E130574

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

Name Fleming, Client Or Education	ganization			Emplov onal Infor Job Titl			(25	0) 356	umber 6-8247 roup Code				
	completed	6. Fiscal Y 2019	ear	7. Sp	ecial Che	eque Issue		8. 0	Cheque Stu	b Inform	ation		1
Type of In Provin	Travel nce	14. Reason Ministerial		el					adquarters ctoria				
	ng Address for C 9045, Room 124		PROV G	OVT Vi	ctoria, B.(	C BC V8W 9	)E2						
16. Travel Dates 2019 02/06 02/07	17.	es Travelled Start 1730	End 2100 1600	18. Pe	rsonal icle Use   Cost   0.00   0.00	19. Other Transport Costs	20. & 2' Meal Cos 21.5 12.50 Perso	t 0	Lodging Costs 222.07	20. & 2 M Cost	iscella	aneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 24 Personal	nn	<b>39</b> . \$ 222.07	<b>40</b> .	nn Pe	Claim Total	256.07
48. Client	Code 49.	50. sp. Ser 001	vice Line 06000		TOB 5701		Information G		Supplier Codent Financial Inf		"	formation Personal Information	256.07
Less Tra	vel Advance	Ť		Í									
	702					AMO	UNT DUE	TO E	EMPLOYEE		54.		256 07
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature ( ed this travel expe ements made and/ of travel on goven h I have not been	nse claim is a t or allowances t nment business	rue statem to which I a as detaile	am entit	led as	Print Name				Signed			
- Certifie	ding Authority S ed correct pursuar tration Act and rel	t to section 32			cial	Print Name			Date	Signed			
- Requis	nent Authority Si ition for payment tration Act.	pursuant to sec	tion 32 of	the Fina		Print Name				Signed		ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

Audited 2019Feb27 SLP

#### Notes for Travel Voucher (Restricted Use) E130574 for Fleming, Rob

#### 1 note(s) returned.

1 11010(0) 1014111041			
Created On		Author	Note
2019/02/08 11:44:28	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Travel to Vancouver via Hel jet for meeting, announcement and tour. Return via Harbour Air.

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Security Concern

MRF Jeb . 6 5101

Room Folio # 1506 Personal Information

Invoice #

.....

Cashier #

623

Vancouver RC Canada Security Concern

Page # : 1 of 1

Minister Rob Fleming Personal Information

Arrival Departure 02-06-19 02-07-19

Date	Description	Additional Information		Charges	Credits
02-06-19	Room Charge			189.00	
02-06-19	Destination Marketing Fee			2.44	
02-06-19	Room PST			21.06	
02-06-19	Room GST			9.57	
02-07-19	Visa	Government Financial Information	XX/XX		222.07
		Total		222.07	222.07
		Balance Due		0.00	

**GST Summary HST Summary** 0.00 Room: 9.57 Room: 0.00 F&B: F&B: 0.00 0.00 Other: 0.00 Other: 9.57 Total: 0.00 Total:

Security Concern

Personal Information



YOUR BOOKING IS CONFIRMED

Government Financial Information

**Booking Reference** 

Travel booked/ticket issued on:14 January 2019

Passengers

កំ Hon. Robert Fleming

Seats

Ticket Number 0142106258757

AC1680

AC115

Flight 1

Economy - Standard

Monday 21 Jan, 2019 06:15 Victoria

Victoria Int. (YYJ), Canada

4

13:35 Toronto

Toronto-Pearson Int. (YYZ), Canada

Terminal 1



4 hr 20

Economy (V)

Operated by Air Canada Rouge A3Z1-200 | ⋈ WI-FI

| Air Canada Bistro



(I) AC1680: This flight is operated by Air Canada Rouge, You'll want to learn more about Air Canada Rouge's inflight services and amenities, as these differ from those of Air Canada.

## Flight 2

## Economy - Standard

Wedne	sday
23 Jan,	2019

14:00 Toronto

Toronto-Pearson Int. (YYZ),

Canada Terminal 1



16:20 Vancouver

Vancouver Int. (YVR), Canada Terminal M



5 hr 20

Economy (V)

Operated by Air Canada A321-200 | Mi-Fi Air Canada Bistro

## Purchase summary

		1 Adult
2		
V	Air Transportation Charges	
	Base Fare - Flight 1 - Economy - Standard	
		455.00
	Base Fare - Flight 2 - Economy - Standard	
		425.00
	Surcharges	
		46.00
K-IEI	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	
		47.76
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	
		3.25

Air Travellers Security Charge - Canada	
	14.25
Airport Improvement Fee - Canada	
	40.00
GRAND TOTAL - Canadian dollars	
	\$1,031 PE

## Baggage allowance

## Carry-on Baggage

## **Checked Baggage**

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and Interline partners.







## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Robert Fleming

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142106258757

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

15 January 2019

Date du remboursement:

Date of refund:

15 Janvier 2019

Montant total remboursé sur la carte de paiement en Dollars canadiens:

Customer Care Service au client

On the web/Site Web.

Air Canada Reservations Réservations d'Air Canada

1,031.26

1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	926.00	
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:		
Air Travellers Security Charge /		
Droit pour la sécurité des passagers du transport aérien (CA)	14.25	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne de vente harmonisée (TPS/TVH no 10009-2287 RT0001) (RC)	3.25	
Airport Improvement Fee - Canada /		
Frais d'améliorations aéroportuaires - Canada (SQ)	40.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	47.76	
Total Amount Refunded to your payment card in Canadian dollars:		

#### Hahn, Andra EDUC:EX

From: Sent: passengerservices@helijet.com

To:

January 18, 2019 9:55 AM 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

Friday, January 18, 2019	Invoice #37083	5	
712	FARE-YWH-FUL	L_Winter2018	\$619.04
10:20 Victoria Harbour (Downtown)	+ GST		\$30.96
10:55 Vancouver Harbour (Downtown)	Billing		\$619,04
35 minutes	Taxes		\$30.96
Confirmed	Grand Total		\$650.00
2 Passengers - Full-Fare	Mastercard		\$650.00
Robert Fleming, Male	Date / Time	January 18, 2019 @ 9:54:20 AM	
Will Maartman, Male	Summary	Government Financial Information	
Add to Calendar	Expiration		

# MRF T VH BE JAN22

### Hahn, Andra EDUC:EX

rom:

passengerservices@helijet.com

Sent:

January 25, 2019 10:54 AM

Hahn, Andra EDUC:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Bookin		
Tuesday, January 22, 2019	Invoice #371097	
716	SALE - Seat Sale \$209	\$398.10
12:25 Victoria Harbour (Downtown)	+ GST	\$19.90
13:00 Vancouver Harbour (Downtown)	Billing	5398.10
35 minutes	faxes	\$19.90
Confirmed	Grand Total	\$418.00
2 Passengers - Sale	Mastercard	\$418.00
Robert Fleming, Male	Date / Time January 2 Government Financi	2, 2019 @ 12:04:35 PM
Veronica Harrison, Female	Summary	an incommunity
Add to Calendar	Expiration	

## VHOMEF JAN 23 5711

#### Hahn, Andra EDUC:EX

From: Sent: reservation@harbourair.com January 23, 2019 3:51 PM Hahn, Andra EDUC:EX

To: 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 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

A STATE OF THE PARTY OF THE PAR		
Account		Government Financial Information
Account	HAS #	
	Name	Robert Fleming
	Company	Provincial Government-minister Of Education / Ndp-mla

Wednesday, January 23, 2019	Invoice #6394603	
Flight #2190	Air Transportation Charges	
15:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$373.28
16:05 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$1.30

KK- Confirmed	Sked 200 : VH	FC Terminal Fee	\$19.72
	+ Goods and S	ervices Tax	\$19.70
2 Passenger(s) - GoFlex Robert Fleming, Male			
Veronica Harrison, Female	Billing		\$394.30
	Taxes		\$19.70
Add to Calendar	Grand Total		\$414.00
	Master Card		\$414.00
	Date / Time	January 23, 2019 @ 3:05:47 PM	
	Summary	Personal Information	
	Name		
	Expiration		
	Authorization	180543	
	Master Card		(\$414.00)
	Date / Time	lanuary 23, 2019 @ 3:49:15 PM	
	Summary	Personal Information	
	Expiration		
	Authorization	15491R	
	Master Card		\$414.00
	Date / Time	January 23, 2019 @ 3:50:05 PM	
	Summary	Government Financial Information	
	Expiration		
	Authorization	185004	
	High Flyer Rewa	ards	\$37.33
	Member	Personal Information	
	Refundable up Changeable up (subject to diff Select Seating 50% cancellati 24 hrs of depa	ninutes prior to departure time p to 15 minutes prior to Departure p to 15 minutes prior to Departure ference in fare value) \$\\$10\$ (space permitting) ion fee for groups of 4+ if cancelle	re
	Baggage: All routes (exc 25 lbs. Guaran	cept routes listed below)	

## MRF JANSI 5711

## Hahn, Andra EDUC:EX

From:

passengerservices@helijet.com

Sent: To:

February 5, 2019 12:28 PM Hahn, Andra EDUC:EX

Subject:

INVOICE-MRF-JAN.31-Thank you for choosing to take off with Helijet!



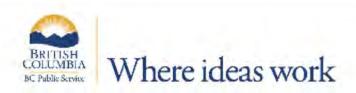
Please review your reservation below.

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

Thursday, January 31, 2019	Invoice #378487		
708	SALE - Seat Sale	\$209	\$199.05
08:40 Victoria Harbour (Downtown)	+ GST		\$9.95
09:15 Vancouver Harbour (Downtown)			
	Billing		\$199.05
35 minutes	Taxes		\$9.95
Confirmed	Grand Total		\$209.00
1 Passengers - Sale	Mastercard		\$209.00
Robert Fleming, Male	Date / Time	January 31, 2019 @ 8:28:13 AM	
Mark B. F. A.	Summary	Government Financial Information	
Add to Calendar	Expiration		



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

Control No.

E130445

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

Name Fleming, Client Or Education	rganization		Person	Employ nal Informa Job Tit	ation	Phone Number (250) 356-8247 Travel Group Code 4					
5. Date C	Completed	6. Fiscal	ear ear	7. Sp	ecial Che	eque Issue		8. Cheq	ue Stı	ub Informa	tion
2019/01/25 2019  Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Travel Victoria  12. Mailing Address for Cheque											
PO Box 9045, Room 124 Le 16.   17.				18. Pe	rsonal icle Use Cost 0.00	2., BC V8W 9F 19. Other Transport Costs 16.00	20. & 21. Meals	Lodgir t Costs		20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 16.00	38. \$ 14.	39. 50 \$	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 30.50
8. Client	8. Client Code 062 062 062 062					Projec 22000				Code	Amount \$ 30.50
Less Tra	062 evel Advance	-		1	4		7	-		3-	
	062	110				AMO	UNT DUE	TO EMP	LOYE	- E	<b>54</b> . \$ 30.50
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowances ent busines	true staten to which I s as detail	am entit ed abov	tled as	Print Name			Date	Signed	
- Certifie	nding Authority Sig ed correct pursuant to stration Act and relate	cial	Print Name			Date Signed					
- Requis	nent Authority Sign sition for payment pu tration Act.				ancial	Print Name Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Feb27 SLP

#### Notes for Travel Voucher (Restricted Use) E130445 for Fleming, Rob

#### 2 note(s) returned

Created On		Author	Note
2019/02/05 11:20:48	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	no per diems, lunch was provided
2019/02/05 11:37:58	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Travel to Vancouver via heli for meetings.
	,	33	Transportation by taxi Personal arrangement home.

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MRF JAN-18 5701

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240048

\*\*\*\*

PURCHASE

\*\*\*

10:03:03

Acct #

01-18-2019 Government Financial Acct # Information

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 048 Trace # 3465 Inv. # 048

Auth # 090981

RRN 001537002

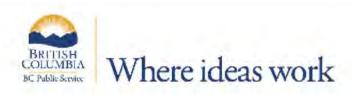
Total

\$16.00

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

Control No.

E130669

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Name Fleming Client Or Education	rganization		Personal	Employ Information Job Title	n	Phone Number (250) 356-8247 Travel Group Code 4					
5. Date C	Completed	6. Fiscal Y	ear	7. Sp	ecial Che	al Cheque Issue 8. Cheque Stub Information					tion
2019/02/25         2019           Type of Travel         14. Reason for Travel           In Province         Ministerial Travel           12. Mailing Address for Cheque								Headq Victor	uarters ia		
PO Box 16. Travel Dates 2019 02/15 02/22	9045, Room 124 Le 17. Places *PCard Destination * Vancouver - Heli * Vancouver - Heli	S Travelled Start 0700 0615	End 1500 1300	18. Pe	rsonal icle Use   Cost   0.00   0.00	19. Other Transport Costs	20. & 21 Meal	t (	odging Costs	20. & 21. Mis Cost	cellaneous Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 29.00	<b>38</b> . \$ 66	50 39	). \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 95.50
8. Client (	Client Code         Resp.         Service Line           062         22001         06000           062         062				TOB 5701	52. Project 45.		ment Finar		Amount \$ 95.50	
Less Tra	062 evel Advance	7.						-			
(	062					AMOI	UNT DUE	TO FM	PLOYE		<b>54</b> . \$ 95.50
- Certified disburse a result for which	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a tr allowances t ent business	ue statem o which I a as detaile	am entitled above	ed as	Print Name				Signed	
- Certifie	nding Authority Sig ed correct pursuant t stration Act and relate		Print Name			Date Signed					
- Requis	nent Authority Sign sition for payment pu tration Act.					Print Name			Date	e Signed	

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

> Audited 2019Mar11 SLP

#### Notes for Travel Voucher (Restricted Use) E130669 for Fleming, Rob

#### 1 note(s) returned.

Created On		Author	Note
2019/02/25 14:46:21	Banh, Lindsay (IDIR\LBANH)	Lindsay.Banh@gov.bc.ca	February 15, 2019 Vic to Van return via Heli for speaking engagement. February 22, 2019 Vic to Van return via Heli for speaking engagement. Transportation by Taxi.

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\*\*\*

\*\*\*\*

02-22-2019 06:45:07 Acct # Government Financial Information
Exp Date \*\*/\*\* Care

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 35 Trace # 7147 Inv. # 35

Auth # 052260

RRN 001816002

Total

\$15.00

(001) APPROVED-THANK YOU

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240045

\*\*\*\*

\*\*\*\*

02-22-2019 19:20:06 Acct # Government Financial Information

Exp Date /--

Card Type VI Name: ROBERT FLEMING

A0000000031010

VISA CREDIT

Operator: 45 Trace # 1919 Inv. # 45 Auth # 001897

RRN 001326003

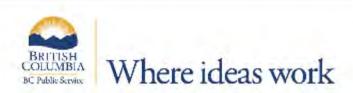
Total

\$14.00

(001) APPROVED-THANK YOU

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

Control No.

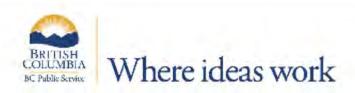
E130689

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

Name Fleming, Client Or Educatio	ganization		Р	ersonal	Information  b Title	(250) 356-8247						
5. Date C 2019/02/	ompleted	6. Fisc 2019	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information				ion		
Type of T	Type of Travel In Province Ministerial Cap City  14. Reason for Travel Ministerial Cap City  15. Mailing Address for Cheque											
	ng Address for C 9045, Room 124 L		STN PRO	V GOV	/T Victoria, I	B.C., BC V8V	V 9E2					
16. Travel Dates 2019 02/11 02/12 02/13 02/14 02/19 02/20 02/21	17.	Start 0900 0900 0830 0830 0900 0900		18. P	Personal hicle Use   Cost   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Misc Cost	ellaneous Describe		
TOTALS	OE COLUMNS			_	36. \$ 0.00	37. \$ 0.00	38. \$ 162.0	39. 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 162.00		
18. Client 0 0						52. Pro				Amount \$ 162.00		
	vel Advance	Ĺ			ř č	1		Ĭ				
					_	AN	MOUNT DUE	TO EMPLOY	FE T	<b>54</b> . \$ 162.00		
- Certifie disburse a result of for which	oyee Signature ( d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whic ness as de	h I am tailed	entitled as above and	Print Nam			te Signed			
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		inancial	Print Nan	Print Name			Date Signed		
- Requisi	nent Authority Signition for payment partion Act.				e Financial	Print Nan	Print Name Date Signed					

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

> Audited 2019Mar11 SLP



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

Control No.

E130732

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Name Fleming, Client Or Educatio	ganization		Pe		mplovee ID Information bb Title	Phone Number (250) 356-8247 Travel Group Code 4						
	ompleted	6. Fise 2019	cal Year		7. Special C	heque Issue		8. Chequ	neque Stub Information			
Type of T In Provin	ype of Travel In Province  14. Reason for Travel Ministerial Cap City  2. Mailing Address for Cheque							Headqua Victoria	arters			
	9045, Room 124 I		STN PRO	V GO	VT Victoria F	B C BC V8V	V 9F2					
16. 17. Travel Places Dates		s Travelle		18.	Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	20. &		cellaneous	
2019 02/25 02/26 02/27 02/28 03/01	Destination Victoria Victoria Victoria Victoria Victoria	900 0900 0900 0900 0630 1000	2130 2200 2230 1800 1630	Km		Costs	Cost 27.00 27.00 27.00 27.00 0.00	Cos			Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 108.0	39. 0 \$0	00 \$	0.00	Claim Total \$ 108.00	
LIB. Client 0 0	Client Code         Resp.         Service Line           062         22001         06000           062         062					Project 22MTCCA		45. Supplier Code Government Financial Information			Amount \$ 108.00	
Less Tra	vel Advance	-			7			7		-		
0	062					AN	MOUNT DUE	⊥ TO EMPL	OYEE	-	<b>54</b> . \$ 108.00	
- Certifie disburse a result of for which	oyee Signature ( d this travel experiments made and/ of travel on govern I have not been	nse claim i or allowan nment bus	is a true sta ices to whice iness as de	h I ar tailed	n entitled as above and	Print Nam	ie		Date Sign	ned		
- Certifie	ding Authority S d correct pursuan tration Act and rela		Print Name			Date Signed						
- Requis	nent Authority Si ition for payment tration Act.	gnature (S pursuant to	See Audit 1 o section 32	rail) 2 of th	e Financial	Print Name Date Signed						

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Ministry Payment Authority ARCS 1050-06

Audited 2019Mar13 SLP

Phone Number



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

Employee ID

Control No.

E130743

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Fleming, Client Or Educatio	ganization		Pe		b Title			) 356-8247 el Group Code	е	
5. Date C 2019/03/	ompleted	6. Fisc 2019	al Year		7. Special C	theque Issue 8. Cheque Stub Information				tion
Type of T	Travel	14. Reason for Travel Headquarters Ministerial Cap City Victoria								
12. Mailir	ng Address for C	heque		5.177	/T \	D.C. DC.VOV	V 0E2	Troising		
16.	17.	oom 124 Legislature STN PROV GOV  18. Places Travelled Pe			Personal	19. Other	20. & 21. Meals	22.	20. & 21. Misc	cellaneous
Dates 2019 03/04 03/05 03/06 03/07 03/08	Destination Victoria Victoria Victoria Victoria Victoria	Start 0800 0830 0900 0900 0930	End 2100 2200 2100 2000 1430	0.00	hicle Use   Cost   0.00   0.00   0.00   0.00   0.00	Transport Costs	Cost 27.00 27.00 27.00 27.00 27.00 0.00	Lodging Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39.	<b>40.</b> \$ 0.00	Claim Total \$ 108 00
Client Code Resp. Service Line 062 22001 06000 06000						52. Pro		45. Supplier Code Government Financial Information		Amount \$ 108.00
Less Tra	vel Advance	- 0							-	
						AN	OUNT DUE	TO EMPLOY	EE	<b>54</b> . \$ 108.00
- Certifie disburse a result of for which	oyee Signature ( d this travel experiments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	tailed	entitled as above and	Print Nam	е	Da	te Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		inancial	Print Nan	Da	Date Signed		
- Requis	nent Authority Signition for payment partition Act.	oursuant to	section 3	2 of the	P C C P W S AN 7 . I	Print Nan	Print Name Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

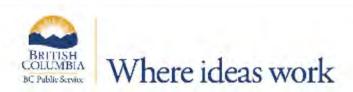
Name

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

Audited 2019Mar13

#### ED19EXESLP55



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

Control No.

E130830

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Name Fleming, Client Or Education	rganization		ee ID tion e	Phone Number (250) 356-8247 Travel Group Code 4								
5. Date C	Completed	6. Fiscal Y	ear						que Stub Information			
2019/03/18 2019  Type of Travel 14. Reason for Travel Ministerial Travel 12. Mailing Address for Cheque								Headq Victori	uarters a			
	O Box 9045, Room 124 Legislature STN PROV GO TO T		18. Pe	rsonal icle Use   Cost   0.00	19. Other Transport Costs	20. & 21 Meals	s Lo	odging Costs	20. & 21. Mis Cost	cellaneous Describe		
TOTAL S	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 35.00	<b>38</b> . \$ 48	50 39	). \$ 0.00	<b>40</b> . \$ 0.00	Claim Total \$ 83.50	
S. Client	Client Code					51.   52.   STOB   Project   2200000			45. Supplier Code Government Financial Information			
Less Tra	062 Ivel Advance	6		1	1		1					
	062			- L		AMOL	UNT DUE	TO EMP	PLOYE		<b>54.</b> \$ 83.50	
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a tr allowances t ent business	ue statem o which I a as detaile	am entitled above	ed as	Print Name				Signed		
- Certifie	nding Authority Sign ed correct pursuant to stration Act and relate		Print Name			Date Signed						
- Requis	nent Authority Sign sition for payment pu tration Act. -F0012 v2.6.1)					Print Name Date Signed						

Ministry Payment Authority ARCS 1050-06

Audited 2019Mar27 SLP

### Notes for Travel Voucher (Restricted Use) E130830 for Fleming, Rob

### 2 note(s) returned.

z note(s) returned.			
Created On		Author	Note
2019/03/18 10:34:46	Banh, Lindsay (IDIR\LBANH)	Lindsay.Banh@gov.bc.ca	,
2019/03/18 15:34:43	Fleming, Rob (IDIR\RFLEMIN)	) Rob.Fleming@gov.bc.ca	car Correction: The date should be Mar 12, 2019 a not Feb 12, 2019

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240007

\*\*\*

\*\*\*\*

08:31:29 03-12-2019 **Government Financial** Acct #

Acct # Information Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 007 Trace # 3636 Inv. # 007

Auth # 038787

RRN 001728003

Total

\$20.00

(001) APPROVED-THANK YOU

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BLUEBIRD CABS #249 2612 QUADRA ST VICTORIA BC

CARD Government Financial Information

CARD TYPE

VISA

DATE

2019/03/12

TIME

0135 18:21:50

RECEIPT NUMBER

H85068521-001-416-002-0

PURCHASE TOTAL

\$15.00

VISA CREDIT A0000000031010 47E48FF4D23656C5 0000000000-

## APPROVED

AUTH# 045312

01-027

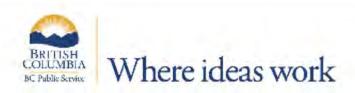
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250, 382, 2222



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

Control No.

E130881

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Name Fleming Client Or Education	rganization			Employ al Informat Job Tit			(250	e Numbe ) 356-824 el Group	17		
	Completed	6. Fiscal Y 2019	ear	7. Sp	ecial Ch	eque Issue		8. Cheq	ue Stu	b Informa	tion
Type of In Provin	Travel nce	14. Reaso Ministerial		el				Headqu Victoria			
	ng Address for Che 9045, Room 124 Le		N PROV G	OVT VI	ictoria, B.	C., BC V8W	9E2				
16. Travel Dates	17.	Travelled		18. Per	rsonal	19. Other Transport	20. & 21. Meals		dging	20. & 21. Mis	scellaneous
2019 03/13 03/14 03/15 03/16	Destination Victoria * Vancouver - Heli Vancouver <del>- Heli</del> * Vancouver - Heli	Start 0815 0710 0000 0000	End 1630 2359 2359 1300	Km	0.00 0.00 0.00 0.00 0.00	Costs 14.00	36.00 61.00 12.50	C	257.33 257.33	Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 14.00	38. \$ 109.5	39. 50 \$ !	514.66	<b>40</b> . \$ 0.0	Claim Total 0 \$ 638.16
8. Client (	49.   t Code   Resp   362   2200   362   2200   362   362	1	vice Line 06000 06000	51. S		Project 22000 22000	ct 000	5. Sur	plier C	ode	Amount \$ 624.16 \$ 14.00
Less Tra	vel Advance							-		-	
(	062					AMO	OUNT DUE	то емр	LOYEE		<b>54</b> . \$ 638.16
- Certifie disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent business	rue statem to which I s as detail	am entit ed abov	e and	Print Name			Date	Signed	
- Certifie	nding Authority Sig ed correct pursuant to stration Act and relate	section 32			cial	Print Name			Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.	ature (See ) rsuant to sec	Audit Trai ction 32 of	l) the Fina	ancial	Print Name			Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Mar29 SLP

### Notes for Travel Voucher (Restricted Use) E130881 for Fleming, Rob

### 1 note(s) returned.

Created On	Author	Note
	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	March 13, 2019 Minister Travel via Taxi March 14 to 16, 2019 Minister Travel from Vic to Van for meetings and announcement, 2 night Hotel Accommodations.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240086

\*\*\*\*

\*\*\*

03-13-2019

09:33:29

Acct # Government Financial Information Exp Date \*\*/\*\* Car

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 186 Trace # 10778 Inv. # 186

Auth # 098893

RRN 001771003

Total

\$14.00

(001) APPROVED-THANK YOU

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Mr Rob Fleming	Room Number	-7:	1050
Canada	Arrival Date	1	03-14-19
	Departure Date	-0	03-16-19
	Page	-5	1 of 1
	Folio Number	13	Personal Information
INFORMATION INVOICE	Confirmation	3	*********
Membership No. :	Cashier	4	9

Company Name : Government of BC\*

GST No; Personal Information

03-16-19

	Description			Charges CAD	Credits CAD
03-14-19	Room Charge			219.00	
03-14-19	Hotel Room Tax			17.52	
03-14-19	Municipal & Regional Distric	t Ta		6.57	
03-14-19	Room D.M.F			3.29	
03-14-19 sonal Information	Room GST			10.95	
03-15-19	Room Charge			219.00	
03-15-19	Hotel Room Tax			17.52	
03-15-19	Municipal & Regional Distric	Та		6.57	
03-15-19	Room D.M.F			3.29	
03-15-19	Room GST	20.000		10 95 Personal Information	
03-16-19	Visa	Government Financial Information	XXXX	Personal Information	

Balance 0.00 CAD

Room GST	21.90
F&B GST	0.00
Misc GST	0.00
Total	21.9

Security Concern



# Ministry of Finance INVOICE CODING SHEET

ED19EXESLP55

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

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

Link to Invoice Coding Sheet completion instructions.

								VV 101		arisicij	
PAYEE NAME	HELIJET					* (	SUPPLIER	.#	15517	2 * SI	TE <u>001</u>
CONTRACT/PO	#		INVOICE DAT	E	26-MAR-2		_ INVOI	CE #	HELI	JET-26MA	\R2019
DATE INVOICE					DD-IVIIVIIVI-T1	11					
RECEIVED				OODS/	SERVICES	REC'D	D	D-MMM-YYYY		RECEIPT #	
NAME &/OR AD	DRESS OVERRIDE				DESCRIPT	ION FC	R CHEQU	JE STUB:			
- ,							,				
					GEN GLP	Zero Ba	alance				
DATE CHQ/EFT	RFO'D										
(ONLY IF URGENT)	neq 5		GL DATE	(if app	olicable)				PA	Y ALONE?	YES 🗌
(0112111 01102111)	<del></del>	DD-MMM-YYYY					DD-MMN	I-YYYY			
OFA STOB & AS	SET # (If applicable)	): 									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	AX CODE IST, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	sтов	PROJECT	NAME & SUPPLIER # if STOB 57
-2,420.00						062	22001	06000	1890	2200000	
660.00						062	22001	06000	5711	2200000	ROB FLEMING Government Financial
220.00						062	22001	06000	5711	2200000	VERONICA HARRISON Governmen
880.00						062	22001	06000	5711	2200000	WILL MAARTMAN Government Financial
220.00						062	22001	06000	5711	2200000	Information LIAM ILIFFE Government Financial
440.00						062	22001	06000	5735	2200000	Information
0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INF	ORMATION:			* QUALII	FIED RE	CEIVER (	QR) CER	ΓΙ <b>FICA</b> Τ	ION:	
*	VERONICA	HARRISON			*		SA	IJA POLE	DRUGO	VAC	
	EA PRINTED	NAME						QR PRINT			
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:  Note: This is also the line description displayed on GL detail reports.  The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					e., goods: as ordered,						
					*				8	Tol-	$\rightarrow$
								QR SIGI	NATURE		
ADDITIONAL IN	FORMATION OR	INSTRUCTIO	NS:								

FIN FSA 017 REV. OCT/16

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

Travel Date	Traveller Name	Supplier Number	QT Total	Balance	
2017-07-18	Opening Balance			\$5,500.00	
2017-10-17		Government Financial Information	\$220.00		
2017-10-18	Liam Iliffe	Inomator	\$220.00		
	Rob Fleming		\$220.00		
	Rob Fleming		\$220.00		
	William Maartman		\$220.00		
2017-10-11	William Maartman		\$220.00	. ,	
2017-10-21	William Maartman		\$220.00		
2017-10-11	Rob Fleming		\$220.00		
2017-10-11	Liam Iliffe		\$220.00	\$3,520.00	
2017-11-03	Rob Fleming		\$220.00	\$3,300.00	
2017-11-03	Liam Iliffe		\$220.00	\$3,080.00	
2017-11-03	Rob Fleming		\$220.00	\$2,860.00	
2017-11-03	Liam Iliffe		\$220.00	\$2,640.00	
2017-12-13	Liam Iliffe		\$220.00	\$2,420.00	
2018-07-04	Rob Fleming		\$220.00	\$2,200.00	4080-962-994
2018-07-04	Veronica Harrison		\$220.00		4080-962-995
2018-08-29	William Maartman		\$220.00		4080-962-996
	Rob Fleming		\$220.00		4080-962-997
	William Maartman	<u>L</u>	\$220.00		4080-962-991
	William Maartman	<u>L</u>	\$220.00		4080-963-000
	William Maartman	<u>L</u>	\$220.00		4080-962-998
	Rob Fleming	<u> </u>	\$220.00		4080-962-999
2017-12-13			\$220.00		4080-962-933
	Expired	5735			4080-962-992
	Expired	5735			4080-962-981
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
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			\$0.00	\$0.00	
		<u> </u>	\$0.00	\$0.00	
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			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
L	<u> </u>	I	70.00	Ç0.00	l

Minister Fleming	\$1,100.00	Cleared Mar 22/18
Liam Iliffe	\$1,320.00	Cleared Mar 22/18
William Maartman	\$660.00	Cleared Mar 22/18
Minister Fleming	\$660.00	Cleared Mar 26/19
Veronica Harrison	\$220.00	Cleared Mar 26/19
William Maartman	\$880.00	Cleared Mar 26/19
Liam Iliffe	\$220.00	Cleared Mar 26/19
Expired (code to 5735)	\$440.00	Cleared Mar 26/19

## MRF Feb. 2 5711

## Hahn, Andra EDUC:EX

From: Sent: To: passengerservices@helijet.com February 5, 2019 12:28 PM Hahn, Andra EDUC:EX

Subject:

INVOICE-MRF-FEB.2-Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665,4354.

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

Saturday, February 2, 2019	12-14-14-14-14-14-14-14-14-14-14-14-14-14-	
2, 2019	Invoice #381748	
785	FARE-YWH-OffPeak_Winter2019	\$238.09
12:00 Vancouver Harbour (Downtown)	+ GST	\$11.90
12:35 Victoria Harbour (Downtown)		
	Billing	\$238.09
Dropoff:	Taxes	\$11.90
Taxi Requested	Grand Total	\$249.99
35 minutes		4440.00
	Mastercard	\$249.99
Confirmed	Date / Time February 2, 2019 @ 11:45:28 AM	
	Summary Government Financial Information	
1 Passengers - Off-Peak	Expiration	

Robert Fleming, Male

Authorization

144526

Add to Calendar

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

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

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

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

(additional cancellation fees may apply)

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

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

GST#:

R102320165

Passenger Travel Information:

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

### Payment:

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

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

## Changes/Cancellations & No Show Penalty:

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

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

### Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

om: Sent:

Maartman, William EDUC:EX February 5, 2019 12:07 PM

To:

Hahn, Andra EDUC:EX

Subject:

Fwd: Air Canada - MR WILLIAM Information MAARTMAN - 03-Feb/YYJ-YVR (booking ref

Government Financial Information

Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>

Date: February 3, 2019 at 4:56:08 PM PST To: william.maartman@gov.bc.ca Personal

Government Financial Information

Subject: Air Canada - MR WILLIAM Information MAARTMAN - 03-Feb/YYJ-YVR (booking ref

**Itinerary-Receipt** 

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## AIR CANADA (\*)

## Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan Une bercode to check in at any Air Canada check to



Information Booking Date: Feb 03, 2019 Passengers MR WILLIAM

MAARTMAN MR ROBERT FLEMING

**Booking Information** 

Booking Reference Government Financial Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.  Main Contact  WILLIAM Personal MAARTMAN  WILLIAM.MAARI MAN@GOV.BC.CA	Air Canada 1-888-247-2262* Flight Arrivals and Departures
Online Services	1-888-422-7533
Select Seats  Manage My Booking (change, cancel, upgrade).  Alert me of flight status changes directly to my mobile phone or email.  Flight Arrivals & Departures check online if my flight is on time.  Check-in online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

### Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8080	Victoria Victoria Intl (YYJ), BC Sun 03-Feb 2019 20:20 - 2	Vancouver Vancouver Intl (YVR), BC Sun 03-Feb 2019 20:50 - M	0	0hr30	DH4	Standard H
	Flight AC8080 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					

Operated by 1 Air Canada Express - Jazz

**Passenger Information** 

Personal			
1: MR WILLIAM Information	MAARTMAN : Adult (18+), Tick	et Number: 0142107400339	
Frequent Flyer Pgi Payment Card :	None Government Financial Information	Meal Preference : Special Needs :	None None
Seat Selection :	None		
2: MR ROBERT FLEMIN	G: Adult (18+), Ticket Number:	0142107400340	
Frequent Flyer Pgm:	None	Meal Preference :	None
Payment Card :	Government Financial Information	Special Needs:	None
Seat Selection :	None		

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	209.00
Surcharges	12.00
Sub Total	221.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.16
Total airfare and taxes (per passenger)	255.28
Number Of Passengers	2
Total	510.56
Grand Total - Canadian Dollar (CAD)	\$510.56

### **Payment Information**

MasterCard Credit/Debit Card

Government Financial Information

Amount paid: \$510.56

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$510.56 (Air Transportation charges)

Ticket numbers 0142107400339, 0142107400340

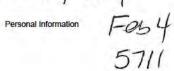
### **Fare Rules**

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Standard

### Changes:

 Prior to day of departure - The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$100 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.

VH/MRF/ WM





## **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 04 Feb, 2019

This is your linerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the gurorii containing of carroung and instance of carroung and instance of carroung and instance of carroung and carroung and

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



Economy - Standard

Monday 04 Feb. 2019

18.55

Vancouver Vancouver Int. (YVR), BC

19:25 Victoria Victoria Int. (YYJ), BC AC8079

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

## **Passengers**

n Rob Fleming

Seats

**Ticket Number** 

AC8079 Personal Information

0142107430216

<sup>8</sup> Will Maartman

Seats

Ticket Number

AC8079

0142107430217

<sup>°</sup> Veronica Harrison **Ticket Number** 

0142107430218

Personal Information

AC8079

Air Canada - Aeroplan

.1

## Purchase summary

MasterCard Government Financial Information Amount paid: \$734,34		3 adults
Tax information		
GST no. 10009-2287 RT0001 \$34,98	Base Fare	209,00
	Surcharges	12,00
	Goods and Services Tax - Canada no. 100092287 RT0001	11.66
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	524478
	Number of passengers	х з
	Total	573434
	GRAND TOTAL (Canadian dollars)	5734 <sup>34</sup>

## Check-in and boarding gate deadlines

### Within Canada

90 minutes

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

45 minutes<sup>1</sup>

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

Boarding gate deadline You must be present at the boarding gate before it closes. 15 minutes

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

From: Sent: passengerservices@helijet.com February 5, 2019 7:49 AM

To:

Hahn, Andra EDUC:EX

Subject:

INVOICE-MRF-FEB.4-Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Monday, February 4, 2019	Invoice #381969	
729	FARE-YWH-FULL_Winter2019	\$333.33
17:45 Vancouver Harbour (Downtown)	+ GST	\$16.67
18:20 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Robert Fleming, Male	Date / Time February 4, 2019 @ 5:04:41 PM  Government Financial Information	
Add to Calendar	Expiration	



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

## Refund Information / Détails du remboursement

Passenger Name:

Rob Fleming

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142107430216

Payment card refunded:

Carte de paiement remboursée:

Government Financial Information

Date of refund:

05 February 2019

Date du remboursement:

05 Février 2019

## **Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

**Aeroplan Centre** Centre Aéroplan 1 800 361-5373

11,66

## Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	221.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

244.78

## MRF \* VH Feb 6 571/

## Hahn, Andra EDUC:EX

From: Sent: passengerservices@helijet.com

To:

February 6, 2019 5:32 PM Hahn, Andra EDUC:EX

Subject:

INVOICE - MRF & VH-FEB.6-Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Wednesday, February 6, 2019	Invoice #385563	
730	FARE-YWH-FULL_Winter2019	\$666.66
18:00 Victoria Harbour (Downtown)	+ GST	\$33.34
18:35 Vancouver Harbour (Downtown)	0/11/	
	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
2 Danner Full Free	Mastercard	\$700.00
2 Passengers - Full-Fare Robert Fleming, Male	Date / Time February 6, 2019 @ 5:	30:36 PM
Veronica Harrison, Male	Summary Government Financial Information	
Add to Calendar	Expiration	

# undefined Booking Statement for Harbour Air Seaplanes

Invoice #6414221

Page 1 of 2 MRF V VH Feb · 7 5711

Booking #
Government Financial Information

KK-Confirmed

mirotoc no il 1221		
Air Transportation Charges		
Sked 200/300 : (St) GO Flex	2@	\$373.28
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	- 6	Φ575.20
Taxes, Fees and Charges		
	2 @	\$0.00
Baggage Fee		
SI-1200 G 1 OCC	4.2	4.1.2.3
Sked 200: Carbon Offset	2 @	\$1.30
Sked 200: VHFC Terminal Fee	20	\$19.72
	2 (4)	\$19.72
+ Goods and Services Tax		\$19.70
Canadian Dollars		\$414.00
		Ψ111.00
- A		
Master Card	\$	414.00
Government Financial Information		
	Air Transportation Charges Sked 200/300 : (St) GO Flex Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee Sked 200 : Carbon Offset Sked 200 : VHFC Terminal Fee + Goods and Services Tax  Canadian Dollars  Master Card	Sked 200/300 : (St) GO Flex 2 @  Taxes, Fees and Charges  All Skeds - Baggage : Checked 2 @  Baggage Fee  Sked 200 : Carbon Offset 2 @  Sked 200 : VHFC Terminal Fee 2 @  + Goods and Services Tax  Canadian Dollars  Master Card

## **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

about;blank 2019-02-08

From: Sent:

To:

passengerservices@helijet.com February 15, 2019 1:43 PM Hahry Andra EDUC:EX

Subject:

MR5& VH - Feb. 15 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Friday, February 15, 2019	Invoice #389645	
740	SALE - Seat Sale \$209	\$199.05
719 14:10 Vancouver Harbour (Downtown)	+ GST	\$9.95
14:45 Victoria Harbour (Downtown)	Billing	\$199.05
Dropoff:	Taxes	\$9.95
Shuttle Requested	Grand Total	\$209.00
35 minutes	Mastercard	\$209.00
Confirmed	Date / Time February 15, 201: Government Financial Inform	9 @ 1:42:24 PM
1 Passengers - Full-Fare	Expiration	



From: passengerservices@helijet.com Sent: February 15, 2019 7:34 AM To:

Hahn, Andra EDUC:EX

Subject:

MRF & VH - Feb. 15 - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Booking			
Friday, February 15, 2019	Invoice #381722	1	
704	SALE - Seat Sale	\$209	\$398.10
07:50 Victoria Harbour (Downtown)	+ GST		\$19.90
08:25 Vancouver Harbour (Downtown)	Billing		\$398.10
35 minutes	Taxes		\$19.90
Confirmed	Grand Total		\$418.00
2 Passengers - Sale	Mastercard		\$418.00
Robert Fleming, Male	Date / Time	February 15, 2019 @ 7:30:07 AM	
Veronica Harrison, Female	Summary	Government Financial Information	
Add to Calendar	Expiration		

From:

passengerservices@helijet.com

ient:

February 25, 2019 9:42 AM

To:

Hahn, Andra EDUC:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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

Parket keinen stall zuen			
Friday, February 22, 2019	Invoice #38258	6	
702	FARE-YWH-FUL	L_Winter2019	\$333.33
07:00 Victoria Harbour (Downtown)	+ GST		\$16.67
07:35 Vancouver Harbour (Downtown)			
	Billing		\$333.33
35 minutes	Taxes		\$16.67
Confirmed	<b>Grand Total</b>		\$350.00
1 Passengers - Full-Fare	Mastercard		\$350.00
Robert Fleming, Male	Date / Time	February 22, 2019 @ 6:46:52 AM	
Address of the A	Summary	Government Financial Information	
Add to Calendar	Expiration		

From: Sent:

To:

passengerservices@helijet.com February 22, 2019 11:45 AM Hahn, Andra EDUC:EX

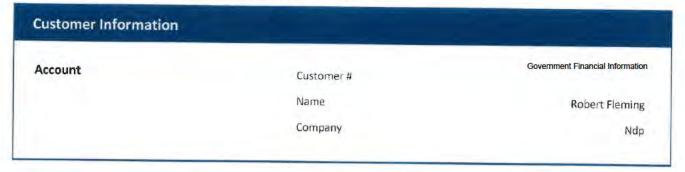
Subject:

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.



Friday, February 22, 2019	Invoice #38820	5	
715	FARE-YWH-FUL	L_Winter2019	\$666.66
12:00 Vancouver Harbour (Downtown)	+ GST		\$33.34
12:35 Victoria Harbour (Downtown)	Billing		\$666.66
Dropoff:	Taxes		\$33.34
Taxi Requested	<b>Grand Total</b>		\$700.00
35 minutes	Mastercard		4000000
			\$700.00
Confirmed	Date / Time	February 22, 2019 @ 11:44:45 AM Government Financial Information	
	Summary	Government Financial Information	
2 Passengers - Full-Fare	Expiration		