

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2019 April to June

**Portfolio:** Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,926.72

Other Travel in Province: \$ 3,783.22

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,709.94

Travel expenses fiscal year-to-date: \$ 9,709.94

ED20EXESLP04



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E130936

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

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/03/29		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Travel		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. *PCard Places Travelled</b>	<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019					
03/14	*Vancouver - Heli	0710	2359	0.00	24.00
03/15	Vancouver - Heli	0000	2359	0.00	40.00
03/16	*Victoria - Heli	0000	1300	0.00	
03/20	Vancouver - Ferr	0900	2359	0.00	36.00
03/21	Vancouver - Ferr	0000	2359	0.00	61.00
03/22	Vancouver - Ferr	0000	2100	0.00	61.00
				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 64.00
				<b>38.</b>	<b>39.</b>
				\$ 158.00	\$ 591.64
				<b>40.</b>	<b>Claim Total</b>
				\$ 170.40	\$ 984.04
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
062	22001	06000	5701	2200000	Government Financial Information
062	22001	06000	6501	2200000	
062					
062					
<b>Less Travel Advance</b>					<b>54.</b>
062					\$ 984.04
<b>45. Employee Signature (See Audit Trail)</b>					<b>55. AMOUNT DUE TO EMPLOYEE</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Apr30  
SLP

**Notes for Travel Voucher (Restricted Use) E130936 for Fleming, Rob**

2 note(s) returned.

Created On	Author		Note
2019/03/29 11:14:36	Banh, Lindsay (IDIR\LBANH)	Lindsay.Banh@gov.bc.ca	March 14-16, 2019 Minister Travel to Vancouver for announcement and Meetings. Travel via Taxi and Skytrain. March 20-22, 2019 Minister Travel to Vancouver for meetings via BC Ferries. Travel by Car.
2019/03/29 11:26:10	Banh, Lindsay (IDIR\LBANH)	Lindsay.Banh@gov.bc.ca	March 14, 2019 Minister travel via taxi to announcement in Victoria. Depart for Vancouver at 14:40h.

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March 14

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240079

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

03-14-2019 10:26:18  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 079  
Trace # 16706  
Inv. # 079  
Auth # 085492 RRN 001820005

Total \$12.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS #98  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/03/14  
TIME 6223 14:40:41  
RECEIPT NUMBER  
H85069022-001-686-007-0

PURCHASE  
TOTAL

**\$12.00**

VISA CREDIT  
A0000000031010  
B1A7B6A2880D8864  
0000000000-

**APPROVED**

AUTH# 012488 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

March 15

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
999-EXPO SKYTRAIN  
Royal Oak Sta  
IVN12112  
Fri 15 Mar 19 12:18PM

Payment Type: VISA  
Purchase: \$40 Stored Value  
Product Price: \$ 40.00

Compass Card # Government Financial  
\*\*\*\* \* Information

Credit Card #:  
\*\*\*\* \*

Auth #: 053149  
Ref #: TU2F5U3ZZH6H  
Receipt #: 13775

Card Entry: Chip  
AID:A00000000031010  
IVR:0080008000  
IS1:F800

Retain for your records -  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



March 20

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/20

Personal Information	Adult	Personal Information
20'	Undersize Vehi	57.50
Personal Information		

Total	Personal Information
Visa Government Financial	
Information	
AUTH 025836 66277641 0010017116 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Vehicle and Driver \$74.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Mar 2019 12:37:52

1005026 701558  
105669

SEE REVERSE SIDE OF TICKET

March 22

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/22  
RESERVATION-R1900  
CONF: B190531833  
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
Personal Adult	Personal	
Personal Information		

Total	Personal Information
Prepayment	
Visa Government Financial	
Information	
AUTH 010795 66277658 0010010270 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Vehicle, Driver and Reservation \$95.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Mar 2019 18:30:35

1007103 394257  
106882

SEE REVERSE SIDE OF TICKET

Vancouver, BC  
Security Concern

Room : 0490  
Folio # : Personal Information  
Invoice # :  
Cashier # : 137  
Page # : 1 of 1

Minister Rob Fleming  
Personal Information

Arrival : 03-20-19  
Departure : 03-22-19

Date	Description	Additional Information	Charges	Credits
03-20-19	Room Charge		199.00	
03-20-19	Destination Marketing Fee		2.57	
03-20-19	Hotel Room Tax		22.17	
03-20-19	Room GST		10.08	
03-20-19	Parking	Personal Information	48.80	
03-20-19	Parking - Tax		10.25	
03-20-19	Parking - GST		2.95	
03-21-19	Room Charge		199.00	
03-21-19	Destination Marketing Fee		2.57	
03-21-19	Hotel Room Tax		22.17	
03-21-19	Room GST		10.08	
03-21-19	Parking	Personal Information	48.80	
03-21-19	Parking - Tax		10.25	
03-21-19	Parking - GST		2.95	
03-22-19	Visa	Government Financial Information XX/XX		591.64
Total			591.64	591.64
Balance Due			0.00	

GST Summary

Room : 20.16  
F&B : 0.00  
Other : 5.90  
Total : 26.06

Security Concern

HST Summary

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



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E131007

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<b>Name</b> Fleming, Rob <b>Client Organization</b> Education				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-8247 <b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/04/12				<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province				<b>14. Reason for Travel</b> Ministerial Cap City					<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2											
<b>16.</b> <b>Travel Dates</b>	<b>17.</b> <b>Places Travelled</b> <b>Destination</b> <b>Start</b> <b>End</b>			<b>18.</b> <b>Personal Vehicle Use</b> <b>Km</b> <b>Cost</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b> <b>Cost</b>	<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b> <b>Cost</b> <b>Describe</b>		
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 108.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 108.00
<b>48.</b> <b>Client Code</b> 062 062 062 062	<b>49.</b> <b>Resp.</b> 22001	<b>50.</b> <b>Service Line</b> 06000	<b>51.</b> <b>STOB</b> 570150	<b>52.</b> <b>Project</b> 22MTCCA		<b>45.</b> <b>Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 108.00			
<b>Less Travel Advance</b> 062											
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 108.00	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>		



March 12  
MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 14, 2019 8:51 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

**Tuesday, March 12, 2019**

Invoice #396976

**708**

FARE-YWH-FULL\_Winter2019

\$333.33

**08:55 Victoria Harbour (Downtown)**

+ GST

\$16.67

**09:30 Vancouver Harbour (Downtown)**

Billing

\$333.33

**35 minutes**

Taxes

\$16.67

**Confirmed**

**Grand Total**

**\$350.00**

**1 Passengers - Full-Fare**

Mastercard

\$350.00

**Robert Fleming**

Date / Time

March 12, 2019 @ 8:25:16 AM

Summary

Government Financial Information

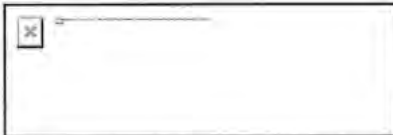
[Add to Calendar](#)

Expiration

March 12  
MRF 5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 14, 2019 1:20 PM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking #

Government Financial  
Information

**Tuesday, March 12, 2019**

**727**

**17:10 Vancouver Harbour (Downtown)**

**17:45 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Robert Fleming**

[Add to Calendar](#)

Invoice #398660

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Mastercard \$350.00

Date / Time March 12, 2019 @ 4:23:40 PM

Summary Government Financial Information

Expiration

March 14  
NRF 5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 14, 2019 2:43 PM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking #

#### Government Financial Information

Thursday, March 14, 2019

720

15:00 Victoria Harbour (Downtown)

15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[Add to Calendar](#)

Invoice #398662

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Mastercard \$350.00

Date / Time March 14, 2019 @ 2:42:37 PM

Summary Government Financial Information

Expiration

March 16  
NRF 5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 16, 2019 11:49 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

#### Government Financial Information

Saturday, March 16, 2019

785

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #397054

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

**Grand Total \$249.99**

Mastercard \$249.99

Date / Time March 16, 2019 @ 11:47:47 AM

Summary Government Financial Information

Expiration



Robert Fleming

Authorization 144745

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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

March 29  
SA + MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 29, 2019 7:37 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking #

#### Government Financial Information

Friday, March 29, 2019

Invoice #400105

704

FARE-YWH-FULL\_Winter2019

\$666.66

07:50 Victoria Harbour (Downtown)

+ GST

\$33.34

08:25 Vancouver Harbour (Downtown)

Billing

\$666.66

35 minutes

Taxes

\$33.34

**Grand Total**

**\$700.00**

Confirmed

Mastercard

\$700.00

2 Passengers - Full-Fare

Date / Time

March 29, 2019 @ 7:36:38 AM

Robert Fleming

Summary

Government Financial Information

Scott Andrews, Male

Expiration

[Add to Calendar](#)

March 31  
MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 31, 2019 11:20 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Robert Fleming

Company

Ndp

### Booking #

Government Financial  
Information

Sunday, March 31, 2019

Invoice #404094

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

Mastercard

\$249.99

Confirmed

Date / Time

March 31, 2019 @ 11:19:59 AM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration

Robert Fleming

Authorization

141957

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)

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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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





## Control No.

E131069

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

5. Date Completed 2019/04/24	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard Destination	Start	End	Km	Cost	Cost	Cost	Describe
2019								
03/29	*Vancouver - Heli	0730	2359		0.00	27.00		
03/30	Vancouver - <del>Heli</del>	0000	2359		0.00	0.00		
03/31	*Vancouver - Heli	0000	1300		0.00	0.00		

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000	Government Financial Information	\$ 27.00
062						
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 27.00
--	------------------------	-----	----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Notes for Travel Voucher (Restricted Use) E131069 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2019/05/06 15:42:33	Fleming, Rob (IDIR\FLEMIN) Rob.Fleming@gov.bc.ca	March 29, 2019 - Minister Travel to Vancouver for Conference. Travel via rental car  Not claiming accommodation

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# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131070

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

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247																								
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4																								
<b>5. Date Completed</b> 2019/04/24		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>																								
<b>8. Cheque Stub Information</b>																												
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria																							
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2																												
<b>16. Travel Dates</b> 2019 04/05 04/18	<b>17. Places Travelled</b> *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>* Vancouver - Heli</td> <td>0730</td> <td>1600</td> </tr> <tr> <td>* Vancouver - Heli</td> <td>0640</td> <td>1500</td> </tr> </table>			Destination	Start	End	* Vancouver - Heli	0730	1600	* Vancouver - Heli	0640	1500	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Km	Cost		0.00		0.00	<b>19. Other Transport Costs</b> 30.00	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>27.00</td> </tr> <tr> <td>39.50</td> </tr> </table>	Cost	27.00	39.50	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>	Cost	Describe
Destination	Start	End																										
* Vancouver - Heli	0730	1600																										
* Vancouver - Heli	0640	1500																										
Km	Cost																											
	0.00																											
	0.00																											
Cost																												
27.00																												
39.50																												
Cost	Describe																											
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 30.00	<b>38.</b> \$ 66.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 96.50																			
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 5701	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 96.50																					
<b>Less Travel Advance</b> 062																												
								<b>AMOUNT DUE TO EMPLOYEE</b>																				
								<b>54.</b> \$ 96.50																				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>																						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																						

**Notes for Travel Voucher (Restricted Use) E131070 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/04/24 14:38:34	Banh, Lindsay (IDIR\LBANH)    Lindsay.Banh@gov.bc.ca	April 5, 2019 - Minister Travel for announcement and event. Travel via rental car and taxi. April 18, 2019 - Minister Travel for event. Travel via rental car.

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April 5  
MRF

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240077

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

04-05-2019 07:36:41  
Acct # Government Financial Information RF  
Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 77  
Trace # 188  
Inv. # 77  
Auth # 092290 RRN 001835002

Total \$17.00

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240039

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

04-05-2019 15:53:19  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 219  
Trace # 8648  
Inv. # 219  
Auth # 095930 RRN 001914008

Total \$13.00

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ED20EXESLP05



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131071

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

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/04/24		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b> 2019 04/12	<b>17. Places Travelled</b> <b>*PCard</b> <b>Destination</b> * Kamloops-Air Can			<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b> Cost 63.00
	<b>Start</b> 0900	<b>End</b> 2300		<b>20. &amp; 21. Meals</b> Cost 48.50	<b>22. Lodging Costs</b> Cost
				<b>20. &amp; 21. Miscellaneous</b> Cost	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 63.00
				<b>38.</b> \$ 48.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 111.50
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000	<b>51. STOB</b> 570402	<b>52. Project</b> 2200000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 111.50
<b>Less Travel Advance</b> 062					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 111.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019May06  
SLP

**Notes for Travel Voucher (Restricted Use) E131071 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/04/24 14:46:48	Banh, Lindsay (IDIR\LBANH)    Lindsay.Banh@gov.bc.ca	April 12, 2019 - Minister Travel to Kamloops for Announcement. Travel via rental car and Taxi.

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April 12  
MRF

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240012

\*\*\*\*

PURCHASE

\*\*\*\*

04-12-2019

Acct # \*Government Financial ?2:54:12  
Information RF

Exp Date Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 362

Trace # 7651

Inv. # 362

Auth # 023841

RRN 001722003

Total

\$63.00

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## Control No.

E131151

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

5. Date Completed 2019/05/07	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Cap City		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
04/01	Victoria	0900	2130		0.00		0.00			
04/02	Victoria	0730	2100		0.00		48.50			
04/03	Victoria	0930	2100		0.00		48.50			
04/04	Victoria	0900	1800		0.00		27.00			
04/08	Victoria	0900	2100		0.00		0.00			
04/09	Victoria	0900	2100		0.00		48.50			
04/10	Victoria	0900	2030		0.00		27.00			
04/11	Victoria	0900	1800		0.00		27.00			
04/18	Victoria	0640	1800		0.00	45.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 45.00	38. \$ 226.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 271.50
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[illegible][illegible]

			AMOUNT DUE TO EMPLOYEE	54. \$ 271,500
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E131151 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/05/07 15:00:26	Banh, Lindsay (IDIR\LBANH)    Lindsay.Banh@gov.bc.ca	April 18, 2019 - Minister depart Office via Taxi.

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April 18

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240031

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

04-18-2019 06:44:26  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 031  
Trace # 10788  
Inv. # 031  
Auth # 028034 RRN 001976003

Total \$15.00  
(001) APPROVED-THANK YOU

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240053

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

04-18-2019 15:01:14  
Acct # Government Financial Information RF  
Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 053  
Trace # 42  
Inv. # 53  
Auth # 034311 RRN 001808010

Total \$14.00  
(001) APPROVED-THANK YOU

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BLUEBIRD CABS #116  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/04/18  
TIME 4649 17:57:01  
RECEIPT NUMBER  
H85068536-001-200-002-0

PURCHASE  
TOTAL

\$16.00

VISA CREDIT  
A0000000031010  
E88EBBEB71609E39  
0000000000-

APPROVED

AUTH# 010477 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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PHONE.250.382.2222





## Control No.

E131152

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

5. Date Completed 2019/05/07	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Cap City		Headquarters Victoria

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

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 26.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 26.00
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48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 57016501	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 26.00
-----	---	-----	----------------	-----	-----------------------	-----	------------------	-----	--------------------	-----	--	--------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 26.00
--	------------------------	-----	----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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March 26  
MRF

VICTORIA TAXI # 7  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/03/26  
TIME 9592 20:33:46  
RECEIPT NUMBER  
C85043725-001-001-630-0

-----  
PURCHASE  
TOTAL

\$14.00  
-----

VISA CREDIT  
A0000000031010  
14B5D73743BA3757  
0080008000-E800  
3F5E4856394B5B10  
0080008000-F800

**APPROVED**

AUTH# 004099 01-027  
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Feb 26  
MRF

Feb 6/19

YELLOW CAB  
117 ISLAND DR VICTORIA  
VICTORIA BC  
21852400  
GH21852400M1

PURCHASE \*\*\*\*

02-06-2019 21:26:44  
Acct # [REDACTED] RF  
Exp Date \*\*\*\* Card Type VI  
Name:  
Acct # 0000031010 VISA CREDIT

Upd # 136  
In # 10544  
In # 138  
Acct # 092161

Tot. I \$12.00

(001) APPROVED - HARMY

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250-381-2222



## Control No.

E131181

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

5. Date Completed 2019/05/10	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
---------------------------------	------------------------	---------------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria
-------------------------------	---	--------------------------

## 12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous		
2019	Destination	Start	End	Km	Cost	Cost	Cost	Describe
04/24	* Vancouver - Heli	0700	2359		0.00	20.00	61.00	291.40
04/25	Vancouver	0000	2359		0.00	6.00	61.00	291.40
04/26	* Victoria - Heli	0000	1900		0.00		61.00	

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 26.00	38. \$ 183.00	39. <del>582.80</del> \$ Personal	40. \$ 0.00	Claim Total Personal 15.00
-------------------	----------------	-----------------	------------------	--------------------------------------	----------------	----------------------------------

48.	49.	50.	51.	52.	45.	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	A
062	22001	06000	5751	22MTCCA	Government Financial	
062	22001	06000	57 6501	2200000	Information	
062	22001	06000	5750	22MTCCA		
062						

[illegible]

## AMOUNT DUE TO EMPLOYEE

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

**Notes for Travel Voucher (Restricted Use) E131181 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/05/10 11:39:44	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	04/24 - Taxi to flight, Helijet paid for on AA credit card, BLDI, Lodging in Vancouver 04/25 - Taxi to hotel, BLDI, lodging in Vancouver 04/26 - Hel jet paid for on AA credit card, BLDI.

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MRF

April 24

April 25

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240095

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

04-24-2019 07:38:47  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 195  
Trace # 10478  
Inv. # 195  
Auth # 054340 RRN 001613001

Total \$20.00  
(001) APPROVED-THANK YOU

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CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 2901163

**Total  
Tip**

**CA\$6.00**  
Personal Information

CREDIT CARD SALE  
VISA 0938  
Station: BT14

25-Apr-2019 3:32:13PM  
CA\$10.00 | Method: EMV  
VISA CREDIT Government Financial Information  
ROBERT FLEMING  
Ref #: 911500129156  
Auth #: 064003  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Minister Robert Fleming  
Victoria  
Canada

INFORMATION INVOICE  
Membership No. :

Room Number : 0458  
Arrival Date : 04-24-19  
Departure Date : 04-26-19  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 149

Company Name : Provincial Government\* Business Information 04-30-19

Date	Description	Charges CAD	Credits CAD
Personal Information			
04-24-19	Room Charge	248.00	
04-24-19	Hotel Room Tax	19.84	
04-24-19	Municipal & Regional District Ta	7.44	
04-24-19	Room D.M.F	3.72	
04-24-19	Room GST	12.40	
04-25-19	Room Charge	248.00	
04-25-19	Hotel Room Tax	19.84	
04-25-19	Municipal & Regional District Ta	7.44	
04-25-19	Room D.M.F	3.72	
04-25-19	Room GST	12.40	
04-26-19	Visa	Personal Information	
		Government Financial Information	XX/XX

Total

Balance 0.00 CAD

Room GST 24.80  
F&B GST 0.00  
Misc GST 0.00  
Total 24.8



## Control No.

**E131200**

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

5. Date Completed 2019/05/13		6. Fiscal Year 2020		7. Special Cheque Issue Mail		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Cap City				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
04/29	Victoria	0900	1930		0.00		27.00		
04/30	Victoria	0900	2000		0.00		48.50		
05/01	Victoria	0900	2359		0.00		27.00		
05/02	Victoria	0900	1800		0.00		27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 129.50
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
062 062 062 062	22001	06000		5750	22MTCCA	Government Financial Information		\$ 129.50	
Less Travel Advance									
062									
						AMOUNT DUE TO EMPLOYEE			54. \$ 129.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed	

2019-05-21





## Control No.

E131245

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

5. Date Completed 2019/05/23	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/03	* Vancouver - Heli	1130	2359		0.00		48.50			
05/04	* Victoria - Heli	0000	1630		0.00	14.00	39.50	327.83		
05/10	* Vancouver - Heli Rtn	0700	1900		0.00	15.00	39.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 29.00	38. \$ 127.50	39. \$ 327.83	40. \$ 0.00	Claim Total \$ 484.33
-------------------	----------------	-----------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
062	22001	06000	5701	2200000	Government Financial Information	\$ 484.33
062						
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 484.33
--	------------------------	-----	-----------

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

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

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



**Notes for Travel Voucher (Restricted Use) E131245 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/05/23 12:55:33	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/03 - Hel jet paid for on AA credit card, LDI, lodging 05/04 - Hel jet paid for on AA credit card, BLI, taxi home from flight 05/10 - Hel jet paid for on AA credit card, BLI, taxi

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May 4, 2019

YELLOW CAB  
817 FISGARD STR., V8W1R9  
VICTORIA BC  
21852400  
GH218524000P

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

05-04-2019 16:25:31  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 236  
Trace # 9934  
Inv. # 8030  
Auth # 059289 RRN 001325010

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Room : 0444  
Folio # : Security Concern  
Invoice # :  
Cashier # : 143  
Page # : 1 of 1

Vancouver, BC  
Security Concern

Minister Rob Fleming  
Personal Information

Arrival : 05-03-19  
Departure : 05-04-19

Date	Description	Additional Information		Charges	Credits
05-03-19	Room Charge - Provincial Govt			279.00	
05-03-19	Destination Marketing Fee			3.61	
05-03-19	Hotel Room Tax			31.09	
05-03-19	Room GST			14.13	
05-04-19	Visa	Government Financial Information	XX/XX		327.83
Total				327.83	327.83
Balance Due				0.00	

GST Summary

Room : 14.13  
F&B : 0.00  
Other : 0.00  
Total : 14.13

HST Summary

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

Security Concern

May 10

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400R1

\*\*\*\* PURCHASE \*\*\*\*  
05-10-2019 07:36:24  
Acct # Government Financial Information RF  
Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 16  
Trace # 7748  
Inv. # 16  
Auth # 087174 RRN 001887004

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





## Control No.

E131246

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

5. Date Completed 2019/05/23		6. Fiscal Year 2020		7. Special Cheque Issue Mail		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Cap City				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
05/06	Victoria	0900	2100		0.00		27.00		
05/07	Victoria	0900	2100		0.00		27.00		
05/08	Victoria	0900	2130		0.00		27.00		
05/09	Victoria	0900	1800		0.00		27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 108.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
062 062 062 062	22001	06000	570150	22MTCCA	Government Financial Information		\$ 108.00		
Less Travel Advance									
062									
				AMOUNT DUE TO EMPLOYEE				54. \$ 108.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name			Date Signed		

**Notes for Travel Voucher (Restricted Use) E131246 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/05/23 13:12:13	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/06 - 05/09 - Lunch and incidentals only

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

April 5  
MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 5, 2019 2:31 PM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

#### Government Financial Information

Friday, April 5, 2019

Invoice #406577

721

FARE-YWH-FULL\_Winter2019

\$333.33

15:00 Vancouver Harbour (Downtown)

+ GST

\$16.67

15:35 Victoria Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

**Grand Total**

**\$350.00**

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Robert Fleming

Date / Time

April 5, 2019 @ 2:30:07 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

## Itinerary / Receipt

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

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

Government Financial  
Information

## Main Contact Information

## Booking reference:

**Name:** Mr Rob Fleming  
**E-mail:** LINDSAY.BANH@GOV.BC.CA

**Payment:** Government Financial Information

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

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

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

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8060	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Fri 12-Apr 2019	Fri 12-Apr 2019			
<i>Air Canada Express-Jazz</i>	10:25	10:54 - TERMINAL M -MAIN			
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Fri 12-Apr 2019	Fri 12-Apr 2019			
<i>Air Canada Express-Jazz</i>	12:20 - TERMINAL M -MAIN	13:08			
AC8199	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Fri 12-Apr 2019	Fri 12-Apr 2019			
<i>Air Canada Express-Jazz</i>	19:45	20:36 - TERMINAL M -MAIN			



Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Fri 12-Apr 2019	Fri 12-Apr 2019			
<i>Air Canada Express- Jazz</i>	21:55 - TERMINAL M -MAIN	22:24			

## Passenger Information

**Passenger: 1**      **Mr Rob Fleming**  
Ticket number:      **014 2110 980081**

## Purchase Summary

**Passenger: 1 Ticket number 014 2110 980081**

<b>Date of issue</b>	05-Apr 2019
<b>Fare Amount in Canadian dollars:</b>	510.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	27.46
Airport Improvement Fee - Canada (SQ)	25.00
<b>Total Fare in Canadian dollars:</b>	576.71

Ticket particularities:  
AC ONLY/NONREF/CHGFEE -BG:AC  
*\*Fare calculation:*  
12APR19YYJ AC X/YVR AC YKA Q12.00R243.00AC X/YVR Q12.00AC YYJ  
R243.00CAD510.00 END ROE1.00

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

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

April 5  
VH-MRF 5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 5, 2019 7:30 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking #

#### Government Financial Information

Friday, April 5, 2019

Invoice #403801

704

FARE-YWH-FULL-Winter2019

\$666.66

07:50 Victoria Harbour (Downtown)

+ GST

\$33.34

08:25 Vancouver Harbour (Downtown)

Billing

\$666.66

35 minutes

Taxes

\$33.34

**Grand Total**

**\$700.00**

Confirmed

Mastercard

\$700.00

2 Passengers - Full-Fare

Date / Time

April 5, 2019 @ 7:16:03 AM

Robert Fleming

Summary

#### Government Financial Information

Veronica Harrison, Female

Expiration

[Add to Calendar](#)

April 18  
MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 18, 2019 1:19 PM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking #

Government Financial Information

Thursday, April 18, 2019

719

14:10 Vancouver Harbour (Downtown)

14:45 Victoria Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Sale

Invoice #408688

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Mastercard \$209.00

Date / Time April 18, 2019 @ 1:18:48 PM

Summary Government Financial Information

Expiration

Robert Fleming

Authorization

161846

Add to Calendar

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

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

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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)

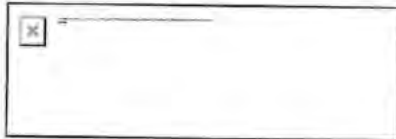
Vancouver International Airport: 5911 Airport Road South, Richmond BC



April 18 MRF + SA  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 18, 2019 6:29 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

### Booking

Government Financial Information

Thursday, April 18, 2019

702

07:00 Victoria Harbour (Downtown)

07:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Robert Fleming

Scott Andrews, Male

[Add to Calendar](#)

Invoice #408686

FARE-YWH-OffPeak\_Winter2019 \$476.18

+ GST \$23.80

Billing \$476.18

Taxes \$23.80

**Grand Total \$499.98**

Mastercard \$499.98

Date / Time April 18, 2019 @ 6:28:34 AM

Summary Government Financial Information

Expiration

April 24  
5711  
MRF+MF

**Banh, Lindsay EDUC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 26, 2019 10:43 AM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Wednesday, April 24, 2019		Invoice #408689
704	FARE-YWH-FULL_Winter2019	\$566.66
07:50 Victoria Harbour (Downtown)	+ GST	\$33.34
08:25 Vancouver Harbour (Downtown)	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
2 Passengers - Full-Fare	Mastercard	\$700.00
Melissa Farrance, Female	Date / Time	April 24, 2019 @ 7:33:51 AM
Robert Fleming	Summary	Government Financial Information
<a href="#">Add to Calendar</a>	Expiration	

April 26  
SA + NRE  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** April 26, 2019 4:47 PM  
**To:** Banh, Lindsay EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

#### Government Financial Information

Friday, April 26, 2019

Invoice #392414

729

17:45 Vancouver Harbour (Downtown)

18:20 Victoria Harbour (Downtown)

FARE-YWH-FULL\_Winter2019

\$666.66

+ GST

\$33.34

Billing

\$666.66

Dropoff:

Taxes

\$33.34

1 TAXI

**Grand Total**

**\$700.00**

35 minutes

Mastercard

\$700.00

Confirmed

Date / Time

April 26, 2019 @ 4:44:40 PM

Summary

Government Financial Information

2 Passengers - Full-Fare

Expiration

Robert Fleming  
Scott Andrews, Male

Authorization 172324

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

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

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

GST#:  
R102320165

**Passenger Travel Information:**

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

**Payment:**

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

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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



## Itinerary / Receipt

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

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

### Main Contact Information

**Name:** Mr Rob Fleming  
**E-mail:** LISA.GRANT@GOV.BC.CA

**Payment:** Government Financial Information

### Booking reference:

Government Financial  
Information

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

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

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

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8350	Vancouver (YVR)	Penticton (YYF)	DH4	Economy Standard (T)	Confirmed
<i>Operated by:</i>	Fri 24-May 2019	Fri 24-May 2019			
<i>Air Canada Express- Jazz</i>	08:10 - TERMINAL M -MAIN	09:04			

### Passenger Information

**Passenger: 1** Mr Rob Fleming  
**Ticket number:** 014 2112 255915

**Passenger: 2** Ms Veronica Harrison  
**Ticket number:** 014 2112 255916

### Purchase Summary

## Passenger: 1 Ticket number 014 2112 255915

**Date of issue**

01-May 2019

**Fare Amount in Canadian dollars:**

175.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

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

9.36

Airport Improvement Fee - Canada (SQ)

5.00

**Total Fare in Canadian dollars:**

196.48

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

## Passenger: 2 Ticket number 014 2112 255916

**Date of issue**

01-May 2019

**Fare Amount in Canadian dollars:**

175.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

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

9.36

Airport Improvement Fee - Canada (SQ)

5.00

**Total Fare in Canadian dollars:**

196.48

*\*Fare calculation:*

24MAY19YVR AC YYF Q12.00R163.00CAD175.00 END ROE1.00

*Canadian tax registration numbers:*

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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



## Control No.

E131344

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/06/06	2020	Mail	
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial Can City		Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
05/13	Victoria	0900	2100		0.00		27.00			
05/14	Victoria	0900	2000		0.00		48.50			
05/15	Victoria	0900	2100		0.00		27.00			
05/16	Victoria	0900	1800		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 129.50
-------------------	----------------	----------------	------------------	----------------	----------------	--------------------------

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5750	52.	Project 22MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 129.50
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 129.50
--	------------------------	-----	-----------

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

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

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

**Notes for Travel Voucher (Restricted Use) E131344 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/06/06 11:51:12	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/13 - Lunch and incidentals 05/14 - Lunch/Dinner/Incidentals 05/15 - Lunch/Incidentals 05/16 - Lunch/Incidentals

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ED20EXESLP11



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131346

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

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/06/06		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Travel		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019	<b>Destination</b>				
05/17	* Vancouver - Heli	0700	1900	0.00	15.00
05/21	* Vancouver - Heli	1700	2359	0.00	14.00
05/22	Vancouver	0000	2359	0.00	7.65
05/23	Vancouver	0000	2359	0.00	36.00
05/24	* Penticton -Vic (AC/PC)	0000	2300	0.00	61.00
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				39.50	363.08
				36.00	363.08
				14.50	363.08
				36.00	
				61.00	
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 36.65
				<b>38.</b> \$ 187.00	<b>39.</b> \$ 1089.24
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1312.89
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
062	22001	06000	5701	2200000	Government Financial Information
062	22001	06000	5702	2200000	
062	22001	06000	6501	2200000	
062					
<b>Less Travel Advance</b>					<b>Amount</b>
062					\$ 1215.24
					\$ 61.00
					\$ 36.65
					<b>54.</b> \$ 1312.89
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Jun12  
SLP

## Notes for Travel Voucher (Restricted Use) E131346 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2019/06/06 12:50:56	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/17 - Hel jet paid for on AC credit card, taxi back from flight, B/L/I 05/21 - Hel jet paid for on AC credit card, taxi to flight, D/I, lodging 05/22 - Taxi, Incidentals, lodging 05/23 - D/I, lodging. Personal Information  05/24 - B/L/D/I, Air Canada Flight paid for on AC credit card, Pacific Coastal Flight paid for on AC Credit card

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May 17

YELLOW CAB  
817 FISGARD STR  
VICTORIA  
215  
-40007

\*\*\*\*

PURCHASE

\*\*\*\*

05-17-2019 18:19:45  
Acct # \*\* Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000000000000000 VISA CREDIT

Operator: 107  
Trace # 4532  
Inv. # 8082  
Auth # 083592 RRN 001841006

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

May 21, 2019

YELLOW CAB  
817 FISGARD STREET V8W3R9  
VICTORIA BC  
21852400  
GH2185240053

\*\*\*\* PURCHASE \*\*\*\*  
05-21-2019 18:03:32  
Acct # Government Financial Information RF  
Card Type VI  
Name: 000731010 VISA CREDIT

Operator: 153  
Trace # 512  
Inv. # 153  
Auth # 099645 RRN 001861002

Total \$14.00

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



May 22

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 8102676

**Total** **CA\$7.65**

CREDIT CARD SALE CA\$7.65

VISA Government Financial  
Information  
Client: BT73

22-May-2014 10:49:15PM

CA\$7.65 | Method: EMV  
Government Financial Information

VISA CREDIT

ROBERT FLEMING

Ref #: 914300174367

Auth #: 074577  
Personal Information

Card: A0000000031010

NtwkNm: VISA

VERIFIED

HANK YOU FOR YOUR BUSINESS

Mr Rob Fleming  
Victoria, BC  
Canada

Room Number : 1830  
Arrival Date : 21-MAY-2019  
Departure Date : 24-MAY-2019

### INFORMATION INVOICE

Page No. : 1 of 1  
Folio No. : Personal Information  
Conf No. :  
Invoice No. :  
Cashier No. : 185  
Membership No. :

Group Code : MINE0519  
Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
05-21-19	Room Charge		309.00	
05-21-19	Room DMF Fee 1.3%		4.00	
05-21-19	Room PST Tax 8%		25.04	
05-21-19	Room MRDT Tax 3%		9.39	
05-21-19	Room GST Tax 5%		15.65	
05-22-19	Room Charge		309.00	
05-22-19	Room DMF Fee 1.3%		4.00	
05-22-19	Room PST Tax 8%		25.04	
05-22-19	Room MRDT Tax 3%		9.39	
05-22-19	Room GST Tax 5%		15.65	
05-23-19	Room Charge		309.00	
05-23-19	Room DMF Fee 1.3%		4.00	
05-23-19	Room PST Tax 8%		25.04	
05-23-19	Room MRDT Tax 3%		9.39	
05-23-19	Room GST Tax 5%		15.65	Personal Information
Personal Information				
05-24-19	Visa Card	Government Financial Information	XX/XX	Personal Information

#### Total

Business Information

**Balance Due CAD \$ 0.00**

Security Concern

Room GST: 46.95  
F&B GST: Personal Information  
Other GST:  
Total GST:

Security Concern

Security Concern

Vancouver

ED20EXESLP14



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131367

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

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/06/11		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Cap City			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2019	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/27	Victoria	0900	1830		0.00
05/28	Victoria	0900	2000		0.00
05/29	Victoria	0900	1900		0.00
05/30	Victoria	0900	1800		0.00
05/31	* Vancouver (HJ HA)	0600	1830		0.00
					28.00
					39.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 28.00
				<b>38.</b> \$ 135.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 163.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
062	22001	06000	5701	2200000	Government Financial Information
062	22001	06000	5750	22MTCCA	
062					
062					
<b>Less Travel Advance</b>					
062					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 163.00
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Jun24  
SLP

**Notes for Travel Voucher (Restricted Use) E131367 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/06/11 10:54:57	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/27 - L/I 05/28 - Incidentals only, lunch provided at event 05/29 - L/I 05/30 - L/I 05/31 - Hel jet paid for on AC credit card, taxi to and from flight, B/L/I.

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MRF MAY 31

VICTORIA TAXI  
239-1850 DOUGLAS ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/05/31  
TIME 4455 16:22:14  
RECEIPT NUMBER  
H85034239-001-001-582-0

PURCHASE  
TOTAL

\$14.00

VISA CREDIT  
A0000000031010  
96895F9792BCF966  
0000000000-

APPROVED

FF/DT 20  
AUTH# 064366 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400B1

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

31 2019 66.40.30  
Cct # Government Financial Information C  
ard Type VI  
Name: ROBERT FLEMING  
A000.000031010 VISA CREDIT

Operator: 206  
Trace # 1771  
Inv. # 3065  
Auth # 031449- PRN 001599001

Total \$14.00

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

5712  
MRF + V H May 24



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	\$443.64	\$22.20	\$465.84	\$465.84	\$0.00

### Additional Passengers

HARRISON, VERONICA

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1528	24 May 2019	20:10 - KELOWNA	21:15 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FLEMING, ROB	AIF - YLW	\$20.00	\$1.00	\$21.00
1	FLEMING, ROB	CLASSIC FARE	\$160.00	\$8.00	\$168.00
1	FLEMING, ROB	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FLEMING, ROB	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	FLEMING, ROB	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FLEMING, ROB	Carbon Surcharge	\$7.70	\$0.39	\$8.09
1	HARRISON, VERONICA	AIF - YLW	\$20.00	\$1.00	\$21.00
1	HARRISON, VERONICA	CLASSIC FARE	\$160.00	\$8.00	\$168.00
1	HARRISON, VERONICA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	HARRISON, VERONICA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	HARRISON, VERONICA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HARRISON, VERONICA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$443.64	\$22.20	\$465.84

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 May 2019	Lisa Grant	\$465.84	MASTERCARD		3029586	163250

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 10, 2019 11:02 AM  
**To:** Grant, Lisa EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

#### Government Financial Information

**Friday, May 17, 2019**

Invoice #418633

**702**

FARE-YWH-OffPeak\_Winter2019

\$238.09

**07:00 Victoria Harbour (Downtown)**

+ GST

\$11.90

**07:35 Vancouver Harbour (Downtown)**

Billing

\$238.09

**35 minutes**

Taxes

\$11.90

**Wait List w/Auto Clear -DUPE**

**Grand Total**

**\$249.99**

**1 Passengers - Off-Peak**

**Robert Fleming**

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

[Add to Calendar](#)

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)

## Booking

Government Financial Information

**Friday, May 17, 2019**

**704**

**07:50 Victoria Harbour (Downtown)**

**08:25 Vancouver Harbour (Downtown)**

**35 minutes**

**Wait List w/Auto Clear -DUPE**

**1 Passengers - Off-Peak**

**Robert Fleming**

[Add to Calendar](#)

Invoice #418632

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

**Grand Total \$249.99**

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)

## Booking

Government Financial Information

**Friday, May 17, 2019**

**706**

**08:20 Victoria Harbour (Downtown)**

**08:55 Vancouver Harbour (Downtown)**

Invoice #418630

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95



35 minutes

Confirmed

1 Passengers - Sale  
Robert Fleming

[Add to Calendar](#)

Billing	\$199.05
Taxes	\$9.95
<b>Grand Total</b>	<b>\$209.00</b>

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

## Booking

Government Financial Information

Friday, May 17, 2019

729

17:45 Vancouver Harbour (Downtown)

18:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale  
Robert Fleming

[Add to Calendar](#)

Invoice #418634

SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95

Billing	\$199.05
Taxes	\$9.95
<b>Grand Total</b>	<b>\$209.00</b>

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

**From:** [Passenger Services](#)  
**To:** [Grant, Lisa EDUC:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** April 30, 2019 11:47:05 AM

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

#### Government Financial Information

Customer #

Name

Robert Fleming

Company

Ndp

### Booking

#### Government Financial Information

**Tuesday, May 21, 2019**

Invoice #414753

**858**

FARE-YWH-OffPeak\_Winter2019

\$238.09

**18:40 Victoria Harbour (Downtown)**

+ GST

\$11.90

**19:15 Vancouver Harbour  
(Downtown)**

Billing

\$238.09

**35 minutes**

Taxes

\$11.90

**Grand Total**

**\$249.99**

**Confirmed**

**1 Passengers - Off-Peak**

**Robert Fleming**

[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)



## Booking Confirmation

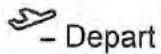
Government Financial Information

Booking Reference:

Date of issue: 28 May, 2019

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

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



- Depart

Economy - Standard

Sunday  
23 Jun, 201916:05  
**Victoria**  
Victoria Int. (YYJ), BC16:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8074

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

Layover in Vancouver

2hr00

Sunday  
23 Jun, 201918:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M19:32  
**Penticton**  
(YYF), BC

AC8354

0hr57  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr27

## Passengers

Robert Fleming

Ticket Number  
0142113540490

Seats

AC8074 -  
AC8354 -



## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$178.63

**Tax information**

GST no. 10009-2287 RT0001  
\$8.51

1 adult

Base Fare	138.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	8.51
--	------

Air Travellers Security Charge - Canada	7.12
---	------

Airport Improvement Fee - Canada	15.00
----------------------------------	-------

Total airfare and taxes before options	\$178.63
--	----------

GRAND TOTAL (Canadian dollars)	\$178.63
--------------------------------	----------



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

**Recommended check-in time**

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

**45**

minutes

**Check-in and baggage drop-off deadline**

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

**15**

minutes

**Boarding gate deadline**

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

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





## Booking Confirmation

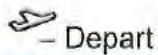
### Government Financial Information

Booking Reference:

Date of issue: 30 May, 2019

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

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



Depart

Economy - Standard

Wednesday  
26 Jun, 2019

12:45  
**Penticton**  
(YYF), BC

13:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



AC8355

0hr50  
Economy A  
Operated by: Air Canada Express -  
Jazz | [C450](#)

## Passengers

**Rob Fleming**

**Ticket Number**  
0142113659030

**Seats**  
AC8355 -



## Purchase summary

**MasterCard**  
Government Financial  
Information

**Tax Information**  
GST no. 10009-2287 RT0001  
\$7.26

1 adult

Base Fare 126.00

Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 7.26

Air Travellers Security Charge - Canada 7.12

Total airfare and taxes before options **\$152.38**

**GRAND TOTAL (Canadian dollars) \$152.38**

MRF HMF May 31  
5701

## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 23, 2019 3:32 PM  
**To:** Grant, Lisa EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Friday, May 31, 2019

Invoice #422727

702

SALE - Seat Sale \$209

\$398.10

07:00 Victoria Harbour (Downtown)

+ GST

\$19.90

07:35 Vancouver Harbour (Downtown)

Billing

\$398.10

35 minutes

Taxes

\$19.90

Confirmed

**Grand Total**

**\$418.00**

2 Passengers - Sale

- Melissa Farrance, Female
- Robert Fleming

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

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

After 5pm all next-day travel is non-refundable and only

## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 31, 2019 8:31 AM  
**To:** Grant, Lisa EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Robert Fleming

Ndp

### Booking

Government Financial Information

Friday, May 31, 2019

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Melissa Farrance, Female

Robert Fleming

[Add to Calendar](#)

Invoice #425058

FARE-YWH-OffPeak\_Winter2019

+ GST

Billing

Taxes

**Grand Total**

\$476.18

\$23.80

\$476.18

\$23.80

**\$499.98**

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