

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.

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247					
Client Organization Education		Job Title		Travel Group Code 4					
5. Date Completed 2019/03/29		6. Fiscal Year 2019		7. Special Cheque Issue					
8. Cheque Stub Information		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. *PCard Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals				
	Destination	Start	End	Km	Cost				
2019				Cost	Lodging Costs				
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				
				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 0.00	\$ 64.00	\$ 158.00	\$ 591.64	\$ 170.40	\$ 984.04
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
062	22001	06000	5701	2200000	Government Financial Information		\$ 972.04		
062	22001	06000	6501	2200000			\$ 12.00		
062									
062									
Less Travel Advance									
062									
AMOUNT DUE TO EMPLOYEE								54.	
								\$ 984.04	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed			
- 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.									
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed			
- 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

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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
IVR12112
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:A0000000031010
IVR:0080008000
IS1:F800

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

Thank You!

March 20

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2019/03/20

Personal Information	Adult	Personal Information	
20	Undersize Vehi	57.50	

<u>Total</u>	Personal Information
0.00	

Visa Government Financial
 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



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

<u>Total</u>	Personal Information
0.00	

Prepayment
 Visa Government Financial
 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

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

Vancouver, BC Security Concern
 Security Concern

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		591.64
		XX/XX		
Total			591.64	591.64

Balance Due 0.00

GST Summary

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

HST Summary

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

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
Add to Calendar	Summary	Government Financial Information
	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 Robert Fleming
	Company Ndp
	Government Financial Information

Booking	
Tuesday, March 12, 2019	Invoice #398660
727	FARE-YWH-FULL_Winter2019 \$333.33
17:10 Vancouver Harbour (Downtown)	+ GST \$16.67
17:45 Victoria Harbour (Downtown)	Billing \$333.33
35 minutes	Taxes \$16.67
Confirmed	Grand Total \$350.00
1 Passengers - Full-Fare	Mastercard \$350.00
Robert Fleming	Date / Time March 12, 2019 @ 4:23:40 PM
Add to Calendar	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	Government Financial Information
Customer #	
Name	Robert Fleming
Company	Ndp

Booking #	Government Financial Information
Thursday, March 14, 2019	Invoice #398662
720	FARE-YWH-FULL_Winter2019 \$333.33
15:00 Victoria Harbour (Downtown)	+ GST \$16.67
15:35 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 14, 2019 @ 2:42:37 PM
Add to Calendar	Government Financial Information
	Summary
	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	
Saturday, March 16, 2019	Invoice #397054
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 16, 2019 @ 11:47:47 AM
1 Passengers - Off-Peak	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 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
Confirmed	Grand Total \$700.00
2 Passengers - Full-Fare	Mastercard \$700.00
Robert Fleming	Date / Time March 29, 2019 @ 7:36:38 AM
Scott Andrews, Male	Summary Government Financial Information
Add to Calendar	Expiration

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
1 Passengers - Off-Peak	Summary	Government Financial Information
	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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

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

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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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

(001) APPROVED-THANK YOU

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250-381-2222

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

(001) APPROVED-THANK YOU

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ED20EXESLP05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131071

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

FIN 10 (EFI-F0012 v2.6.1)

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

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131151

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2019/05/07		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		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	
	Destination	Start	End	Km	Cost
2019					
04/01	Victoria	0900	2130		0.00
04/02	Victoria	0730	2100		0.00
04/03	Victoria	0930	2100		0.00
04/04	Victoria	0900	1800		0.00
04/08	Victoria	0900	2100		0.00
04/09	Victoria	0900	2100		0.00
04/10	Victoria	0900	2030		0.00
04/11	Victoria	0900	1800		0.00
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
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5750	22MTCCA	Government Financial Information
062	22001	06000	57 6501	2200000	
062					
062					
Less Travel Advance					
062					
AMOUNT DUE TO EMPLOYEE					54. \$ 271.50
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

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

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

Retain this copy for your records
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www.yellowcabvictoria.com
250-381-2222

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131152

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247						
Client Organization Education		Job Title		Travel Group Code 4						
5. Date Completed 2019/05/07		6. Fiscal Year 2019		7. Special Cheque Issue						
8. Cheque Stub Information		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	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/26	Victoria	0900	2130		0.00		12.00			Supplemental to claim E130732
03/26	Victoria	0900	2030		0.00		14.00			Supplemental to claim E131007
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 0.00	\$ 26.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 26.00
48. Client Code		49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code	
062 062 062 062		22001	06000		57016504		2200000		Government Financial Information	
Less Travel Advance										
062										
AMOUNT DUE TO EMPLOYEE										54.
										\$ 26.00
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	

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
THANK YOU

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Feb 26
MRF

Feb 6/19

YELLOW CAB
 117 ISLAND DRIVE VICTORIA
 VICTORIA BC
 21852400
 6H21852400M1

PURCHASE *****

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

Operator: 136
 Ticket # 10544
 In # 138
 A# 0000031010

Total \$12.00

(001) APPROVED-THANK YOU

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 250-381-2222

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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 250-381-2222

BLACK TOP & CHECKER CABS

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

Transaction 2901163

Total CA\$6.00
Tip 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**

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

INFORMATION INVOICE

Membership No. :

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

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 STRLE. V8W1R9
VICTORIA BC
21852400
GH218524000P

**** PURCHASE ****

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

Operator: 236
Trace # 9934
Inv. # 8030
Auth # 059289 RRN 001328010

Total \$14.00

(001) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

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

Vancouver, BC Security Concern
 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 FIGGARD 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

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

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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
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Robert Fleming	Date / Time	April 5, 2019 @ 2:30:07 PM
Add to Calendar	Summary	Government Financial Information
	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

Date of issue	05-Apr 2019
Fare Amount in Canadian dollars: <i>(including <u>navigationnal & other charges</u>)</i>	510.00
Taxes, Fees & Charges	
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
Total Fare in Canadian dollars:	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
YH + 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
Confirmed	Grand Total	\$700.00
2 Passengers - Full-Fare	Mastercard	\$700.00
Robert Fleming	Date / Time	April 5, 2019 @ 7:16:03 AM
Veronica Harrison, Female	Summary	Government Financial Information
Add to Calendar	Expiration	

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 #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking # Government Financial Information	
Thursday, April 18, 2019	Invoice #408688
719	SALE - Seat Sale \$209 \$199.05
14:10 Vancouver Harbour (Downtown)	+ GST \$9.95
14:45 Victoria Harbour (Downtown)	Billing \$199.05
Dropoff:	Taxes \$9.95
Taxi Requested	Grand Total \$209.00
35 minutes	Mastercard \$209.00
Confirmed	Date / Time April 18, 2019 @ 1:18:48 PM
1 Passengers - Sale	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 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;

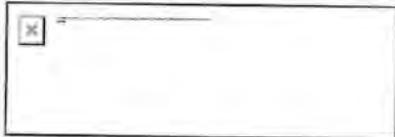
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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	Invoice #408686	
702	FARE-YWH-OffPeak_Winter2019	\$476.18
07:00 Victoria Harbour (Downtown)	+ GST	\$23.80
07:35 Vancouver Harbour (Downtown)	Billing	\$476.18
35 minutes	Taxes	\$23.80
Confirmed	Grand Total	\$499.98
2 Passengers - Off-Peak	Mastercard	\$499.98
- Robert Fleming	Date / Time	April 18, 2019 @ 6:28:34 AM
- Scott Andrews, Male	Summary	Government Financial Information
Add to Calendar	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!

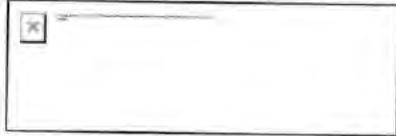
Customer Information		
Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking		Government Financial Information
Wednesday, April 24, 2019	Invoice #408689	
704	FARE-YWH-FULL_Winter2019	\$666.66
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
Add to Calendar	Expiration	

April 26
SA + NRF
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 #	Government Financial Information
	Name	Robert Fleming
	Company	N/A

Booking		Government Financial Information
Friday, April 26, 2019	Invoice #392414	
729	FARE-YWH-FULL_Winter2019	\$666.66
17:45 Vancouver Harbour (Downtown)	+ GST	\$33.34
18:20 Victoria Harbour (Downtown)	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 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

MAY 1
MRF+VH 5712



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr 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
<i>(including <u>navigational & other charges</u>)</i>	
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
<i>(including <u>navigational & other charges</u>)</i>	
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.

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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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
21
-40007

**** PURCHASE ****

05-17-2019 18:19:45
ACct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A000000000001010 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 FIGGARD STREET V8W3R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

05-21-2019 18:03:32

Acct # Government Financial Information RF

Card Type VI

Name: 000031010 VISA CREDIT

operator: 153

Trace # 512

Inv. # 153

Auth # 099645 RRN 001861002

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your 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
Merchant: 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 #: A000000031010

NetwkNm: 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

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

Balance Due CAD \$ 0.00

Security Concern

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 ***

05/31/2019 06.40.30
Acct # Government Financial Information C
Card Type VI
Name: ROBERT FLEMING
A000.000031010 VISA CREDIT

Operator: 206
Trace # 1771
Inv. # 3065
Auth # 001449- PRN 001599001

Total \$14.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5712
MRF + VH 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)	
35 minutes	Billing \$238.09
	Taxes \$11.90
Wait List w/Auto Clear -DUPE	Grand Total \$249.99
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.
Robert Fleming	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
Add to Calendar	

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	Billing	\$199.05
	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale 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 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	Invoice #418634	
729	SALE - Seat Sale \$209	\$199.05
17:45 Vancouver Harbour (Downtown)	+ GST	\$9.95
18:20 Victoria Harbour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale 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 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

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming

[Add to Calendar](#)

Invoice #414753

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 Confirmation

Government Financial Information

Booking Reference: [REDACTED]

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, 2019

16:05
Victoria
Victoria Int. (YYJ), BC



16:35
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, 2019

18:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:32
Penticton
(YYP), 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	136.00
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

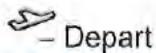
Government Financial Information

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 [Terms and Conditions](#) 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 [Privacy Policy](#) 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.



Economy - Standard

Wednesday
26 Jun, 2019

12:45
Penticton
(YYF), BC

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



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

Passengers

Rob Fleming

Ticket Number
0142113659030

Seats
AC8355 -



Purchase summary

MasterCard Government Financial Information		1 adult
Tax information GST no. 10009-2287 RT0001 \$7.26	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	Fully Changeable / Refundable up to 5pm the day prior to departure.
- Melissa Farrance, Female	Does not qualify for combination with Kids Fly Free promotions.
- Robert Fleming	
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 #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

Booking		Government Financial Information
Friday, May 31, 2019	Invoice #425058	
721	FARE-YWH-OffPeak_Winter2019	\$476.18
15:00 Vancouver Harbour (Downtown)	+ GST	\$23.80
15:35 Victoria Harbour (Downtown)	Billing	\$476.18
35 minutes	Taxes	\$23.80
Confirmed	Grand Total	\$499.98
2 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.	
Melissa Farrance, Female	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	
Robert Fleming		
Add to Calendar		