Minister's Quarterly Travel Expense Summary

Honourable Rob Fleming Name:

Quarter: 2020 January to March

Portfolio: Education

Travel expense summary (amount paid this quarter):

\$11,169.50 In Province Flights:

Other Travel in Province: \$ 1,917.10

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$13,086.60

Travel expenses fiscal year-to-date: \$40,599.27

From: Passenger Services < Passenger Services@helijet.com>

September 25, 2019 9:33 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.

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

Wednesday, October 2, 2019	Invoice #460992	
746	SALE - Seat Sale \$209	\$199.05
716 12:25 Victoria Harbour (Downtown)	+ GST	\$9.95
13:00 Vancouver Harbour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale	Fully Changeable / Refundable up to departure.	5pm the day prior to
Robert Fleming	Does not qualify for combination with promotions.	h Kids Fly Free
Add to Calendar	After 5pm all next-day travel is non-n	A. 121

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)

Wednesday, October 2, 2019	Invoice #460993	
220	FARE-YWH-FULL_Summer2019	\$228.57
727 17:10 Vancouver Harbour (Downtown)	+ GST	\$11.43
17:45 Victoria Harbour (Downtown)		
District many Wildely Colombian A	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
	Fully Changeable / Refundable up to 5pm	the day prior to
1 Passengers - Off-Peak	departure.	
out executions of the section		
Robert Fleming	After Formall poyt day travel is non-refus	dable and anti-
Robert Fleming	After 5pm all next-day travel is non-refunction changeable for same-day travel. Any can a non-refundable cancellation fee equal tone-way travel.	cellations will result in
Robert Fleming	changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel. Failure to change 1 hour prior or check-in	cellations will result in to the value of the
11 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel.	cellations will result in to the value of the 20 minutes prior to

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.





Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Reservation Number:

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FLEMING, ROBERT	\$456.02	\$22.80	\$478.82	\$478.82	\$0.00

Additional Passengers

HARRISON, VERONICA

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P100	18 Oct 2019	07:10 - VICTORIA INT ARPT	07:35 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
	tht numbers operate type and schedu		astal Airlines.			

Purchase Summary

	and walling					
Leg	Passenger	Description		Amount	GST	Total
1	FLEMING, ROBERT	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	FLEMING, ROBERT	ENCORE FARE		\$179.69	\$8.98	\$188.67
1	FLEMING, ROBERT	Security Surcharge		\$7.12	\$0.36	\$7.48
1	FLEMING, ROBERT	Fuel Surcharge		\$8.00	\$0.40	\$8.40
1	FLEMING, ROBERT	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	FLEMING, ROBERT	Carbon Surcharge		\$5.20	\$0.26	\$5.46
1	HARRISON, VERONICA	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	HARRISON, VERONICA	ENCORE FARE		\$179.69	\$8.98	\$188.67
1	HARRISON, VERONICA	Security Surcharge		\$7.12	\$0.36	\$7.48
1	HARRISON, VERONICA	Fuel Surcharge		\$8.00	\$0.40	\$8.40
1	HARRISON, VERONICA	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	HARRISON, VERONICA	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$456.02	\$22.80	\$478.82

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 October 2019	GRANT, LISA	\$478.82	MASTERCARD		3142994	071996

Tax Registration: 121386296 RT0001

















From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: October 8, 2019 4:16 PM 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.

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

Booking Government Financial Information			
Friday, October 11, 2019	Invoice #462843		
705	FARE-YWH-FULL_Summer2019	\$457.14	
706 08:20 Victoria Harbour (Downtown)	+ GST	\$22.86	
08:55 Vancouver Harbour (Downtown)			
	Billing	\$457.14	
35 minutes	Taxes	\$22.86	
Confirmed	Grand Total	\$480.00	
	Fully Changeable / Refundable up to 5pm	the day prior to	
2 Passengers - Off-Peak	departure.	the day prior to	
Melissa Farrance, Female			
Robert Fleming	After 5pm all next-day travel is non-refur changeable for same-day travel. Any cano		
Add to Calendar	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		
Friday, October 11, 2019	Invoice #462848	
745	SALE - Seat Sale \$189	\$360.00
715 12:00 Vancouver Harbour (Downtown)	+ GST	\$18.00
12:35 Victoria Harbour (Downtown)	Billing	\$360.00
35 minutes	Taxes	\$18.00
Confirmed	Grand Total	\$378.00
2 Passengers - Sale Melissa Farrance, Female Robert Fleming	Fully Changeable / Refundable up to 5pm the day prideparture. Does not qualify for combination with Kids Fly Free promotions.	or to
Add to Calendar	After 5pm all next-day travel is non-refundable and o changeable for same-day travel. Any cancellations wi a non-refundable cancellation fee equal to the value one-way travel.	II result in
	Failure to change 1 hour prior or check-in 20 minutes departure will also result in the cancellation of any onward and/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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Reservation

*All charges and payments appear in: CAD

Passenger

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

Additional Passengers

HARRISON, VERONICA

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P100	18 Oct 2019	07:10 - VICTORIA INT ARPT	07:35 - VANCOUVER - SOUTH	SAAB 340A	CANCELLED
	th numbers operate type and schedu		astal Airlines. nge without notice.			

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
			Total		

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 October 2019	GRANT, LISA	\$478.82	MASTERCARD		3142994	071996
11 October 2019	GRANT, LISA	(\$478.82)	MASTERCARD		3142994	071996

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

Checked Baggage Allowance

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

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

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

October 15, 2019 3:56 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.

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

Tuesday, October 15, 2019	Invoice #46673	6	
725	FARE-YWH-FUL	L_Winter2019	\$333.33
16:40 Vancouver Harbour (Downtown)	+ GST		\$16.67
17:15 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	October 15, 2019 @ 3:55:29 PM Government Financial Information	
	Summary		
Add to Calendar	Expiration		

From: Sent: reservation@harbourair.com October 10, 2019 9:39 AM

To:

Grant, Lisa EDUC:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Flag Status:

Follow up Completed



Check Flight Status

Manage Flight

Deals & Specials

High Fiyer Rewards

My Account

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

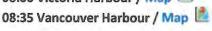
Booking

overnment Financial Information

Tuesday, October 15, 2019

Flight #204

08:00 Victoria Harbour / Map



35 minutes

KK-Confirmed

2 Passenger(s) - GoFlex Melissa Farrance, Female Robert Fleming, Male

Add to Calendar

Invoice #6812496	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$403.76
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30
Sked 200 : VHFC Terminal Fee	\$19.72
+ Goods and Services Tax	\$21.22
Billing	\$424.78
Taxes	\$21.22
Grand Total	\$446.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 l bs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: October 18, 2019 6:57 AM 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.

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

Friday, October 18, 2019	Invoice #466636	
702	FARE-YWH-FULL_Winter2019	\$333.33
07:00 Victoria Harbour (Downtown)	+ GST	\$16.67
07:35 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Robert Fleming	Date / Time October 18, 2019 @ 6:56:43 AM	
Add to Calendar	Summary Government Financial Information Expiration	

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

October 18, 2019 1:39 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.

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

Booking Information			
Friday, October 18, 2019	Invoice #468609		
719	FARE-YWH-FULI	_Winter2019	\$333.33
14:10 Vancouver Harbour (Downtown)	FARE-YWH-OffP	eak_Winter2019	\$238.09
14:45 Victoria Harbour (Downtown)	+ GST		\$28.57
35 minutes	Billing		\$571.42
	Taxes		\$28.57
Confirmed	Grand Total		\$599.99
2 Passengers - Full-Fare			
Robert Fleming	Mastercard		\$599.99
Veronica Harrison, Female	Date / Time	October 18, 2019 @ 1:38:03 PM Government Financial	
Add to Calendar	Summary	Information	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: September 13, 2019 11:13 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.

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

Government Financial Booking Information		
Friday, October 25, 2019	Invoice #456098	
710	FARE-YWH-FULL_Winter2019	\$333.33
09:35 Victoria Harbour (Downtown)	+ GST	\$16.67
10:10 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refur day prior to departure.	ndable up to 5pm the
Robert Fleming	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	cellations will result in

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: October 25, 2019 2:19 PM

Grant, Lisa EDUC:EX

Subject:

Thank you for choosing to take off with Helijet!

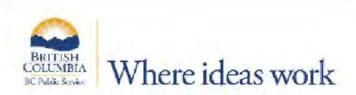


Please review your reservation below.

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

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

Booking #Information		
Friday, October 25, 2019	Invoice #472626	
700	FARE-YWH-FULL_Winter2019	\$333.33
723 16:00 Vancouver Harbour (Downtown)	+ GST	\$16.67
16:35 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
Confirmed	Market Carlo Service Control	540.050.000
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refur day prior to departure.	idable up to 5pm the
Robert Fleming		
	After 5pm all next-day travel is non-refu	
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	



Travel Voucher (Restricted Use)

Control No.

E132598

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,	ganization			Person	Title		Phon (250	e Number) 356-8247 el Group (
	ompleted	6. Fiso	al Year		Special C	heque Issue		8. Chequ	e Stub Informa	ition
Type of Travel In Province 14. Reason for Travel Ministerial business 12. Mailing Address for Cheque								Headqua Victoria	rters	
	9045, Room 124 L 17.			18.	l Victoria, E	8.C., BC V8W 19. Other	9E2 20. & 21. Meals	22.	20. & 21. Misc	cellaneous
Dates 2020 02/05 02/06 02/07	Destination Victoria Victoria Victoria	Start 0900 0900 0830	End 1700 1700 2100	The second second	icle Use Cost 0.00 0.00 0.00	Transport Costs	Cost 12.50 12.50 12.50	Lodgi Cos	ng	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 37.50	39. 0 \$0.	40. 00 \$ 0.00	Claim Total \$ 37.50
8. Client 0 0 0	Code Res 62 220 62 62 62 62		Service L 06000	ine		52. Pro	oject ITCCA	45. Su Gove	polier Code mment Financial nation	Amount \$ 37.50
Less Tra	vel Advance	T.						1		
U	102	- 110					MOUNT DUE	TO EMPI	.OYEE	54 . \$ 37.50
- Certifie disburse a result of for which	oyee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim i or allowan ment busi	s a true sta ces to whic iness as de	tailed a	entitled as bove and	Print Name	e		Date Signed	
- Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	1 32 & 33 0		nancial	Print Nam	e		Date Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nam	ie		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Copyright © Government of British Columbia

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

Audited 2020Feb21

Notes for Travel Voucher (Restricted Use) E132598 for Fleming, Rob

1 note(s) returned.

Created On	A	Author	Note
2020/02/14 09:40:38	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	02/05 - L only 02/06 - L only 02/07 - L only

Production *** Copyright © Government of British Columbia

ED20EXESLP43



Travel Voucher (Restricted Use)

Control No.

E132477

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,	ganization		,	Em Perso	ployee ID nal Information Title		Phon (250	e Number) 356-8247 el Group Code	e	
	ompleted	6. Fiso 2020	al Year		'. Special (Cheque Issu	е	8. Cheque Stub Information		
Type of 1 In Provin	Type of Travel 14. Reason for Travel In Province Ministerial Travel							Headquarter Victoria	rs	
	ng Address for Ch 9045, Room 124 Le		STN PRO	V GOV	T Victoria	BC BC V8V	N QE2			
16. Travel Dates	17.	Travelled		18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Meals	22.	20. & 21. Mis	cellaneous
2019 12/09 12/10 12/11 12/13 12/15 12/16 12/17 12/18 12/19	Destination *VancouverRtn(HJ Victoria Victoria * ChilliwackRtn(E/F Vancouver * Vancouver-Vic(HJ Victoria Cowichan Victoria	0830 0900 J)0600 1330	End 1700 1700 1630 1730 2359 1730 1600 1600 1630	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	15.00 15.00 35.00	Cost 27.00 12.50 12.50 39.50 36.00 39.50 12.50 27.00 12.50	257.33	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 65.00	38. \$ 219.00	39 . \$ 257.33	40 . \$ 0.00	Claim Total \$ 541.33
0 0 0	# 49. # Code Resp # 220 # 2	01 01	Service L 0600 0600 0600	0 0	51. STOB 5701 5702 5750	22 22	oject 00000 00000 MTCCA	45. Supplie Government Information	r Code Financial	Amount \$ 409.83 \$ 81.50 \$ 50.00
	062									
						AI	MOUNT DUE	TO EMPLOYI	EE	54 . \$ 541.33
- Certifie disburse a result for which	loyee Signature (Sed this travel expensements made and/oof travel on government have not been a	se claim i r allowan nent busi	s a true sta ces to which iness as de	ch I am etailed a	entitled as above and	Print Nan	ne	Da	te Signed	
party. 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		ite Signed				
- Requis	nent Authority Sig ition for payment potration Act.				Financial	Print Nar	me	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Copyright © Government of British Columbia

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

Audited 2020Feb10

Notes for Travel Voucher (Restricted Use) E132477 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note
2020/01/21 10:07:19	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	12/09 - Flights paid for on AC CC, LI 12/10 - L only 12/11 - L only 12/12 - No claims 12/13 - Flights paid for on AC CC, BLI, taxi 12/15 - Flight paid for on AC CC, taxi, lodging, DI 12/16 - Flight paid for on AC CC, taxis, BLI 12/17 - L only 12/18 - LI 12/19 - L only

Production *** Copyright © Government of British Columbia

VELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

ttit

PURCHASE

12-13-2019 Acct # Government Financial 15:12:22

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 27 Trace # 11693 Inv. # 8192 Auth # 066640

KKN UU195-UU9

Total

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB #33 817 FISGARD STREET V8W1R9 VICTORIA 23780023 GH2378002301

PURCHASE

14:14:08

12-15-2019 Government Financial Acct # Information

Card Type VI

A0000000031010

VISA CREDIT

Operator: 033 Trace # 559

Inv. # 033 Auth # 022445

RRN 001081008

Purchase Tip

\$15.00 \$0.00

Total

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Minister Robert Fleming	Room Number	3:	1154
Victoria	Arrival Date	3	12-15-19
Canada	Departure Date	1	12-16-19
	Page	4	1 of 1
	Folio Number	4	Personal Information
INFORMATION INVOICE	Confirmation	4	
Membership No. :	Cashier	\$	133

Business Information

Company Name : Government of BC*

GST No:

01-21-20

Date	Description			Charges CAD	Credits CAE
12-15-19	Room Charge			219.00	
12-15-19	Hotel Room Tax			17.52	
12-15-19	Municipal & Regional Dist	rict Ta		6.57	
12-15-19	Room D.M.F			3.29	
12-15-19	Room GST			10.95	
12-16-19	Visa	Government Financial Information	XXXX	2020	257.33
		Total		257.33	257.33
		Balance		0.00 C	AD
Room GST	10.95				
F&B GST	0.00				
Misc GST	0.00			11/	
Total	10.95				

Security Concern

VISAVE HONOR TO THE SE THE SECOND ACT OF THE SEC AthNtwkNm: VISA NO CARDHOLDER VERIFICATION THANK YOU FOR YOUR BUSINESS AID: A00000000031010 VID: *******3884 Auth #: 081909

VISA Government Station: Blade Ation 6-Dec-2019 10:06:06AM

CA\$10.00 | Method:

Transaction 25203599

CA\$10.00 CA\$10.00

https://www.btccabs.ca

BLACK TOP & CHECKER VANCOUVER, BC V6Z 2R7 777 PACIFIC STREET 6046813201

BLACK TOP & CHECKER CABS

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

Transaction 16204033

Total

CA\$11.00 CA\$11.00

CREDIT CARD SALE VISA Government Financial VISA Information

Station: BT154

16-Dec-2019 1:03:43PM CA\$11.00 | Method: CONTACTLESS

Government Financial Information VISA

Ref #: 935000809450 Auth #: 003108 MID: ******3884 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

VELLOW CAB #104 34 HAAGENSEN COURT V9BON7 VICTORIA BC 23786327 GH2378632701

12-16-2019
Government Financial
Acct # Information

19:44:52 RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 104 Trace # 326 Inv. # 1036

Auth # 035916

RRN 001031005

Purchase Tip Total

\$14.00 \$0.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

ED20EXESLP47



Travel Voucher (Restricted Use)

Control No.

E132566

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

Name Fleming, Client Or Education	ganization		- 114		nplovee ID Information b Title		(250	ne Number 1) 356-8247 el Group Co	ode		
	ompleted	6. Fise	cal Year		7. Special (Cheque Issu	е	8. Cheque	Cheque Stub Information		
Type of Travel 14. Reason for Travel In Province Ministerial business							Headquar Victoria	ters			
	ng Address for Ch 9045, Room 124 L		STN PRO	V GO	VT Victoria	B.C. BC V8V	N QF2				
16. Travel Dates	17.	Travelle		18. P	ersonal	19. Other Transport	20. & 21. Meals	22. Lodgin			llaneous
2020 01/20 01/21 01/22 01/23 01/24 01/27 01/28 01/30	Destination Penticton (AC) Penticton (AC) Vancouver (HJ) Victoria Vancouver (HJ) Victoria	Start 0600 0000 0730 0000 0830 0700 0000 0830	2359 2300 2359 1700 1600 2359 1600 1800	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	75.00 75.00 75.00 30.00 13.00	Cost 61.00 48.50 48.50 27.00 12.50 61.00 39.50 12.50	Costs 115.0 222.0 223.2	Cost 00		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 212.00	38. \$ 310.50	39. \$ 560.3	40 .	0.00	Claim Total \$ 1082.82
0	#9. Resp 162 2200 162 2200 162 2200	01 01	Service Li 06000 06000 06000	ne	51. STOB 5750 5702 5701	220		45. Supplie Government Fir Information	r Code nancial		Amount \$ 25.00 \$ 374.50 \$ 683.32
	vel Advance							•	-		
0	162									-	
						AMO	OUNT DUE T	O EMPLOY	FF	54.	\$ 1082.82
- Certifie disburse a result for which	oyee Signature (Set this travel expensements made and/of travel on governal have not been a	se claim i or allowan ment bus	s a true sta ces to which iness as de	ch I an etailed	n entitled as above and	Print Nan			ate Signe	d	
- Certifie	ding Authority Si ed correct pursuant tration Act and rela	to section	1 32 & 33 0			Print Nar	me		Date Signe	ed	
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nar	me		Date Signe	ed	

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2020Feb21

Notes for Travel Voucher (Restricted Use) E132566 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note
2020/02/10 11:54:22	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	01/20 - Flight paid for on AC CC, taxi to airport, lodging, BLDI 01/21 - Flight paid for on AC CC, taxi from airport, BDI 01/22 - Flight paid for on AC CC, taxis, lodging, LDI 01/23 - Flight paid for on AC CC, taxi, BI 01/24 - L only 01/27 - Flight paid for on AC CC, lodging, BLDI 01/28 - Flight paid for on AC CC, taxi, BLI 01/30 - L only

Production *** Copyright © Government of British Columbia

Security Concern

Invoice

Room

541 Security Concern

Invoice # Cashier

mcorpuz

Page:

1 of 1

Printed:

Minstry Of Education

1/21/2020 15:26:06 All Transactions

Acct. Filter:

1/20/2020

PO#

Arrival Departure 1/21/2020

Fleming Rob

Security Concern

Penticton BC Security Concern

PO Box 9045 STN Provincial Government Victoria BC CA V8W9E2

Security Concern

Guests in room: Fleming Rob

Date Transaction Description Subtotal Tax/Fees Total 1/20/2020 Room Charge 100.00 15.00 115.00 1/21/2020 Visa Payment -115.00-115.000.00 Total: 0.00

Jan 20

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400V1

PURCHASE

01-20-2020

08:57:19

Acct # Government Financial Information

RF

Card Type vi

A0000000031010

VISA CREDIT

Operator: 229 Trace # 7144

Inv. # 229 Auth # 015780

RRN 001193002

Purchase Tip \$75.00

\$0.00

Total

\$75.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 Jan 21

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400C4

tttt PURCHASE

23:29:23

01-21-2020 Acct # Government Financial Information

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 995 Trace # 548 Inv. # 8069

Auth # 077159

RRN 001214601

Purchase Tip

\$75.00 \$0.00

Total

\$75.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Security Concern

Room

0317

Folio#

Invoice #

654

Vancouver, BC, Security Concern Security Concern

Cashier#

Page#

1 of 1

Minister Rob Fleming

Arrival

01-22-20

Departure

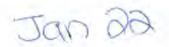
01-23-20

Date	Description	Additional Information		Charges	Credits
01-22-20	Room Charge			189.00	F-10-1-10
01-22-20	Destination Marketing Fee			2.44	
01-22-20	Room PST			21.06	
01-22-20	Room GST			9.57	
01-23-20	23-20 Visa	Government Financial Information	XX/XX	0.0.	222.07
		Total		222.07	222.07
		Balance Due		0.00	

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

Security Concern

Security Concern



YELLOW CAB 6 817 FISGARD ST V8W1R9 VICTORIA BC 23777912 GH2377791201

PURCHASE

01-22-2020 35:32:05
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIA

Operator: 6 Trace # 404 Inv. # 6

Auth # 061627 RRN 001027013

Purchase \$14.00 tip \$0.00 \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

LACK TOP & CHECKER CABS

777 '-ACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 21908713

Total

CA\$16.00 CA\$16.00

CREDIT CARD SALF VISA Financial Information

Station: BT346

22-Jan-2020 11:26:51PM CA\$16.00 | Method: CONTACTLESS VISA Government Financial Information Ref #: UU2300739431

Auth #: 095494 MID: ******3884 AID: A000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Jan 23

YELLOW CAB #7 817 FISGARD ST V8W1R9 VICTORIA BC 23787069 GH2378706901

PURCHASE

01-23-2020

17:39:58

Acct # Government Financial Information

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 107 Trace # 601 Inv. # 8082

Auth # 087672

RRN 001068003

Purchase Tip \$13.00

Total

\$13.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Minister Robert Fleming	Room Number	4	0850
Victoria	Arrival Date	:	01-27-20
Canada	Departure Date	1	01-28-20
	Page	2	1 of 1
Carlo and San Act Carlo	Folio Number	:	
INFORMATION INVOICE	Confirmation	:	Personal Information
Membership No. :	Cashier	:	302

Company Name : Government of BC*

Personal Information

01-28-20

	o veniment	0.120	031 M		01-28-20
Date	Description			Charges CAD	Credits CAD
01-27-20	Room Charge			190.00	
01-27-20	Hotel Room Tax			15.20	
01-27-20	Municipal & Regional Dist	ict Ta		5.70	
01-27-20	Room D.M.F			2.85	
01-27-20	Room GST			9.50	
01-28-20	Visa	Government Financial Information	XXXX	0.00	223.25
		Total		223.25	223.25
		Balance		0.00 C	AD
Room GST	9.50				
F&B GST	0.00				
Misc GST	0.00				
Total	9.5				

Security Concern

Jan 28

YELLOW CAB #263 724-2745 VETERANS V9B0H4 VICTORIA 23780213 GH2378021301

PURCHASE

21:18:35

01-28-2020 Acct # Security Concern

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 263 Trace # 897 Inv. # 263

Auth # 050613

RRN 001034009

Purchase \$19.00 Tip \$0.00 Total \$19.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 6, 2019 2:32 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.

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

Monday, November 4, 2019	Invoice #46169	4	
722	FARE-YWH-FUL	L_Winter2019	\$333.33
15:50 Victoria Harbour (Downtown)	+ GST		\$16.67
16:25 Vancouver Harbour (Downtown)			
	Billing		\$333.33
35 minutes	Taxes		\$16.67
	Grand Total		\$350.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		\$350.00
Robert Fleming	Date / Time	November 4, 2019 @ 3:40:14 PM Government Financial Information	
	Summary	Overlinent i manciai mormation	
Add to Calendar	Expiration		

Authorization

024369

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)

Wednesday, November 6, 2019	Invoice #461696		
721	FARE-YWH-FULL_Winter2019		\$333.33
	+ GST		\$16.67
15:00 Vancouver Harbour (Downtown)	120		Q10.07
15:35 Victoria Harbour (Downtown)	Billing		\$333.33
Dropoff:	Taxes		\$16.67
Shuttle Requested	Grand Total		\$350.00
35 minutes	Mastercard		\$350.00
	Date / Time	November 6, 2019 @ 2:29:28 PN	
Confirmed	2 2524 5275	Government Financial Information	'I
	Summary		
1 Passengers - Full-Fare	Expiration		
Robert Fleming	Authorization	000844	
Add to Calendar			
	Helijet fares are fully Changeable / Refundable up to 5pm the		p to 5pm the
	day prior to dep	arture.	
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result		nd only
			s will result in
	a non-refundable cancellation fee equal to the value of the one-way travel.		

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 6, 2019 1:50 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.

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

Booking Information		
Friday, November 8, 2019	Invoice #462668	
719	FARE-YWH-OffPeak_Winter2019	\$238.09
14:10 Vancouver Harbour (Downtown)	+ GST	\$11.90
14:45 Victoria Harbour (Downtown)		
	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	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	

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

September 30, 2019 9:15 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.

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

Friday, November 8, 2019	Invoice #462663	
702	FARE-YWH-FULL_Winter2019	\$333.33
07:00 Victoria Harbour (Downtown)	+ GST	\$16.67
07:35 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
Commined		
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm t day prior to departure.	
Robert Fleming		
	After 5pm all next-day travel is non-refun	
Add to Calendar	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)

Friday, November 8, 2019	Invoice #462667	
702	FARE-YWH-FULL_Winter2019	\$666.66
07:00 Victoria Harbour (Downtown)	+ GST	\$33.34
07:35 Vancouver Harbour (Downtown)		
	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
	Helijet fares are fully Changeable / Refun	dable up to 5pm the
	day prior to departure.	
1 Passengers - Full-Fare Veronica Harrison, Female		dable and only
Veronica Harrison, Female	After 5pm all next-day travel is non-refun changeable for same-day travel. Any canca non-refundable cancellation fee equal tone-way travel.	ellations will result in
Veronica Harrison, Female	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any cancal non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-in	cellations will result in the value of the
Veronica Harrison, Female	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any cancal non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-indeparture	cellations will result in the value of the 20 minutes prior to
1 Passengers - Full-Fare Veronica Harrison, Female Add to Calendar	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any cancal non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-in	cellations will result in the value of the 20 minutes prior to

nvoice #462668	
FARE-YWH-FULL_Winter2019	\$333.33
- GST	\$16.67
	FARE-YWH-FULL_Winter2019 + GST

	Billing	\$333.3
35 minutes	Taxes	\$16.6
Confirmed	Grand Total	\$350.0
1 Passengers - Full-Fare Robert Fleming	Helijet fares are fully Changeable / R day prior to departure.	defundable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non- changeable for same-day travel. Any a non-refundable cancellation fee ec one-way travel.	cancellations will result in
	Failure to change 1 hour prior or che departure	eck-in 20 minutes prior to
	will also result in the cancellation of reservations	any onward and/or return
	(additional cancellation fees may app	oly)

Booking Information		
Friday, November 8, 2019	Invoice #462669	
725	FARE-YWH-FULL_Winter2019	\$333.33
16:40 Vancouver Harbour (Downtown)	+ GST	\$16.67
17:15 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
	Helijet fares are fully Changeable / Refun	idable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
Veronica Harrison, Female	ASS. C	T
Add to Calendar	After 5pm all next-day travel is non-refur changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel.	cellations will result in
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
	acparture	
	will also result in the cancellation of any or reservations	onward and/or return

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 8, 2019 8:45 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.

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

Booking Information		
Wednesday, November 13, 2019	Invoice #479454	
706	FARE-YWH-FULL_Winter2019	\$666.66
08:20 Victoria Harbour (Downtown)	+ GST	\$33.34
08:55 Vancouver Harbour (Downtown)		
	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
	Helijet fares are fully Changeable / Refun	dable up to 5pm the
2 Passengers - Full-Fare Robert Fleming	day prior to departure.	ouble up to Spin the
Veronica Harrison, Female	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in	
Add to Calendar	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)

		_
Wednesday, November 13, 2019	Invoice #479455	
725	FARE-YWH-FULL_Winter2019	\$666.66
16:40 Vancouver Harbour (Downtown)	+ GST	\$33.34
17:15 Victoria Harbour (Downtown)		
	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
2 Passengers - Full-Fare	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
Robert Fleming		
Veronica Harrison, Female	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cano	cellations will result in
Add to Calendar	a non-refundable cancellation fee equal to one-way travel.	to the value of the
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
	will also result in the cancellation of any or	onward and/or return
	reservations	

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

From:

Passenger Services <PassengerServices@helijet.com>

Sent:

November 14, 2019 4:34 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.

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

Thursday, November 14, 2019	Invoice #46810	04	
726	FARE-YWH-FU	LL_Winter2019	\$333.33
16:55 Victoria Harbour (Downtown)	+ GST		\$16.67
17:30 Vancouver Harbour (Downtown)			
	Billing		\$333.33
35 minutes	Taxes		\$16.67
Confirmed	Grand Total		\$350.00
Committee			
1 Passengers - Full-Fare	Mastercard		\$350.00
Robert Fleming	Date / Time	November 14, 2019 @ 4:33:46 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 15, 2019 1:09 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.

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

Friday, November 15, 2019	Invoice #468105	
717 13:30 Vancouver Harbour (Downtown) 14:05 Victoria Harbour (Downtown)	SALE - Seat Sale \$209 + GST Billing	\$199.05 \$9.95 \$199.05
35 minutes Confirmed	Taxes Grand Total	\$9.95 \$209.00
1 Passengers - Sale Robert Fleming Add to Calendar	Mastercard Date / Time November 15, 2019 @ 1:09:07 PM Summary Government Financial Information Expiration	\$209.00



Billed to :

Lisa Grant

Address :

PO 9045 Stn Prov Gvt, Victoria

British Columbia, Canada V8W 9E2

Contact name & phone # :

Lisa Grant Personal Information

Invoice No :

Financial

Invoice date :

2019-Nov-22

GST No :

RT 83362 7896

Flight Date :

2019-Dec-13

You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	То
1	Scott James Andrews	(M)	301 FRD	08:00 am	YYJ	YXX
2	Robert Fleming	(M)	301 FRD	08:00 am	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	146.50	12.00	15.00	7.12	0.00	9.03	189.65
2	146.50	12.00	15.00	7.12	0.00	9.03	189.65
Total	293.00	24.00	30.00	14.24	0.00	18.06	\$ 379.30
PAID							\$-379.30
Due							\$ 0.00

ISLAND EXPRESS AIR

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5

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

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 8, 2019 9:53 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.

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

Booking Information		
Friday, November 29, 2019	Invoice #473981	
704	FARE-YWH-FULL_Winter2019	\$333.33
704 07:50 Victoria Harbour (Downtown)	+ GST	\$16.67
08:25 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
Commed	Actual and a second and a second as a second	17
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
Robert Fleming	day prior to departure.	
	After 5pm all next-day travel is non-refur	
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	

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)

Friday, November 29, 2019	Invoice #473983	
717	FARE-YWH-FULL_Winter2019	\$333.33
13:20 Vancouver Harbour (Downtown)	+ GST	\$16.67
13:55 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
Zakaw ezert	Helijet fares are fully Changeable / Refun	dable up to 5pm the
	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
1 Passengers - Full-Fare Robert Fleming	day prior to departure.	
Robert Fleming		dable and only rellations will result in
	day prior to departure. After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canda non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-in	dable and only cellations will result in o the value of the
Robert Fleming	day prior to departure. After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canda non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-indeparture	dable and only cellations will result in o the value of the 20 minutes prior to
Robert Fleming	day prior to departure. After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canda non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-in	dable and only cellations will result in o the value of the 20 minutes prior to

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

From:

reservation@harbourair.com

Sent:

November 18, 2019 10:51 AM

To:

Grant, Lisa EDUC:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

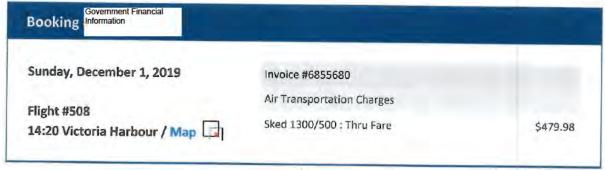
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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



14:50 Richmond (YVR South) /	Taxes, Fees and Charges	
Map [3]		
Map Cal	Sked 1300/500 : Thru Fare Carbon Offset	\$2.70
Flight #1321	+ Goods and Services Tax	\$24.14
15:45 Richmond (YVR South) /		
Map 🗔	Billing	\$482.68
16:05 Sechelt (Sunshine Coast) /	Taxes	\$24.14
Map 🗔	Grand Total	\$506.82
1 hour(s), 45 minutes	2.2	
I llour (3), 45 minutes	GoFlex Fare Conditions:	
and the colored to	Check in 25 minutes prior to departure tim	
KK- Confirmed	Refundable up to 15 minutes prior to Depa	
	Changeable up to 15 minutes prior to Depa	arture
2 Passenger(s) - GoFlex	(subject to difference in fare value)	
Robert Fleming, Male	Select Seating \$10 (space permitting)	4 5 - 2 - 570
Scott Andrews, Male	50% cancellation fee for groups of 4+ if can	ncelled within
Stott Andrews, Male	24 hrs of departure	
Add to Calendar	Required Travel Documents:	
	All passengers 18 years and above must pro	resent
	government issued photo identification.	
	Baggage:	
	All routes (except routes listed below)	
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges	& Maple Bay
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria	& Nanaimo
	50 l bs. Guaranteed	
	A 2 M	

Booking Information		
Monday, December 2, 2019	Invoice #6855683	
Flight #807	Air Transportation Charges	
11:40 Sechelt (Sunshine Coast) /	Sked 800/1100 : Thru Fare GoFlex	\$258.78

\$1/lb. over 50 lbs.

departure

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

Map 🗔	Taxes, Fees and Charges	
12:00 Nanaimo Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #1132	Sked 1100 : VHFC Terminal Fee	\$19.72
12:30 Nanaimo Harbour / Map	Sked 800 : Port Fee	\$3.50
12:50 Vancouver Harbour / Map	Sked 800-1100/600 : Thru Fare Carbon Offset	\$1.80
1 hour(s), 10 minutes	+ Goods and Services Tax	\$14.20
KK- Confirmed	Billing	\$283.80
	Taxes	\$14.20
2 Passenger(s) - GoFlex	Grand Total	\$298.00
Robert Fleming, Male Scott Andrews, Male	GoFlex Fare Conditions:	
	doriex rate conditions:	

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 l bs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Monday, December 2, 2019	Invoice #6869967	
	Air Transportation Charges	
Flight #807 11:40 Sechelt (Sunshine Coast) /	Sked 800 : (Pk) GO Flex	\$145.96
Map	Taxes, Fees and Charges	
12:00 Nanaimo Harbour / Map 🎩	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 800 : Port Fee	\$3.50
20 minutes	Sked 800 : Carbon Offset	\$1.00
KK- Confirmed	+ Goods and Services Tax	\$7.54
2 Passenger(s) - GoFlex	Billing	\$150.46
Robert Fleming, Male	Taxes	\$7.54
Scott Andrews, Male	Grand Total	\$158.00
Add to Calendar		
	Master Card	\$158.00
	Date / Time December 2, 2019 @ 12:1: Government Financial Information Summary Expiration Authorization 025454	9:04 PM
	Authorization 025454	
	High Flyer Rewards	Personal Information
	Member Personal Information	
	GoFlex Fare Conditions: Check in 25 minutes prior to departure to Refundable up to 15 minutes prior to De Changeable up to 15 minutes prior to De (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if co 24 hrs of departure Required Travel Documents:	parture parture

Passenger Services
Grant Lisa PREM:EX From:

Thank you for choosing to take off with Helijet! November 18, 2019 10:41:24 AM Subject:

Date:



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.



Booking #		
Monday, December 2, 2019	Invoice #483800	
723	FARE-YWH-FULL_Winter2019	\$333.33
16:00 Vancouver Harbour	+ GST	\$16.67
(Downtown)		
16:35 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
	Helijet fares are fully Changeable / Re	efundable up to
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Re 5pm the day prior to departure.	efundable up to
1 Passengers - Full-Fare Robert Fleming		efundable up to
Robert Fleming		
1 Passengers - Full-Fare Robert Fleming Add to Calendar	5pm the day prior to departure.	efundable and only
. Robert Fleming	5pm the day prior to departure. After 5pm all next-day travel is non-re	efundable and only cancellations will
Robert Fleming	5pm the day prior to departure. After 5pm all next-day travel is non-rechangeable for same-day travel. Any	efundable and only cancellations will
Robert Fleming	5pm the day prior to departure. After 5pm all next-day travel is non-rechangeable for same-day travel. Any result in a non-refundable cancellation	efundable and only cancellations will on fee equal to the
. Robert Fleming	5pm the day prior to departure. After 5pm all next-day travel is non-rechangeable for same-day travel. Any result in a non-refundable cancellation value of the one-way travel.	efundable and only cancellations will on fee equal to the
. Robert Fleming	5pm the day prior to departure. After 5pm all next-day travel is non-rechangeable for same-day travel. Any result in a non-refundable cancellation value of the one-way travel. Failure to change 1 hour prior or checkers.	efundable and only cancellations will on fee equal to the ck-in 20 minutes
Robert Fleming	5pm the day prior to departure. After 5pm all next-day travel is non-rechangeable for same-day travel. Any result in a non-refundable cancellation value of the one-way travel. Failure to change 1 hour prior or checoprior to departure	efundable and only cancellations will on fee equal to the ck-in 20 minutes

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 25, 2019 11:51 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.

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

Thursday, December 5, 2019	Invoice #484114	
725	FARE-YWH-FULL_Winter2019	\$333.33
16:40 Vancouver Harbour (Downtown)	+ GST	\$16.67
17:15 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
Robert Fleming	After Formall and development	
Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal t	cellations will result in

From:

Passenger Services < Passenger Services@helijet.com >

Sent:

November 4, 2019 11:24 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.

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

Monday, December 9, 2019	Invoice #477102	
712	FARE-YWH-FULL_Winter2019	\$333.33
10:20 Victoria Harbour (Downtown)	+ GST	\$16.67
10:55 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
Committee	II. III. at a second of the contract of the co	
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	
Robert Fleming	and the apparent.	
	After 5pm all next-day travel is non-refur	
Add to Calendar	changeable for same-day travel. Any cand a non-refundable cancellation fee equal t	

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 : Information		
Monday, December 9, 2019	Invoice #477103	
712	FARE-YWH-FULL_Winter2019	\$333.33
10:20 Victoria Harbour (Downtown)	+ GST	\$16.67
10:55 Vancouver Harbour (Downtown)	Billing	
35 minutes	Taxes	\$333.33
	Grand Total	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Veronica Harrison, Female	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel.	cellations will result in
	Failure to change 1 hour prior or check-in departure	
	will also result in the cancellation of any or reservations	nward and/or return
	(additional cancellation fees may apply)	

Monday, December 9, 2019	Invoice #477104	
721	FARE-YWH-FULL_Winter2019	\$333.33
15:00 Vancouver Harbour (Downtown)	+ GST	\$16.67
15:35 Victoria Harbour (Downtown)		1, 3414,

35 minutes	Billing	\$333.33
55 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Robert Fleming	Helijet fares are fully Changeable / day prior to departure.	Refundable up to 5pm the
Add to Calendar	After 5pm all next-day travel is nor changeable for same-day travel. Ar a non-refundable cancellation fee one-way travel.	ny cancellations will result in
	Failure to change 1 hour prior or ch departure	eck-in 20 minutes prior to
	will also result in the cancellation or reservations	f any onward and/or return
	(additional cancellation fees may a	7.79 vis

Booking Government Financial Information		
Monday, December 9, 2019	Invoice #477105	
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 Veronica Harrison, Female	Helijet fares are fully Changeable / Refund day prior to departure.	
Add to Calendar	After 5pm all next-day travel is non-refun- changeable for same-day travel. Any canc a non-refundable cancellation fee equal to	ellations will result in
	one-way travel.	
	one-way travel. Failure to change 1 hour prior or check-in departure	
	one-way travel. Failure to change 1 hour prior or check-in	20 minutes prior to

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 22, 2019 12:42 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.

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

Booking Information	
Friday, December 13, 2019	Invoice #483712
708	Helijet fares are fully Changeable / Refundable up to 5pm the
08:40 Victoria Harbour (Downtown)	day prior to departure.
09:15 Vancouver Harbour (Downtown)	A
35 minutes	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.
Cancelled	and may distrem
1 Passengers - Full-Fare	Failure to change 1 hour prior or check-in 20 minutes prior to departure
Robert Fleming	will also result in the cancellation of any onward and/or return reservations
Add to Calendar	(additional cancellation fees may apply)

Friday, December 13, 2019	Invoice #483713	
719	FARE-YWH-FULL_Winter2019	\$333.33
14:10 Vancouver Harbour (Downtown)	+ GST	\$16.67
14:45 Victoria Harbour (Downtown)	- American	
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Paggarage Full Face	Helijet fares are fully Changeable / Refun	dable up to 5pm the
Robert Fleming	day prior to departure.	
Robert Fleming	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel.	ellations will result in
Robert Fleming	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel. Failure to change 1 hour prior or check-in departure	cellations will result in the value of the 20 minutes prior to
1 Passengers - Full-Fare Robert Fleming Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal tone-way travel. Failure to change 1 hour prior or check-in	cellations will result in the value of the 20 minutes prior to

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

December 13, 2019 8:43 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.

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

Booking Information		
Sunday, December 15, 2019	Invoice #489013	
786	FARE-YWH-OffPeak_Winter2019	\$238.09
14:30 Victoria Harbour (Downtown)	+ GST	\$11.90
15:05 Vancouver Harbour (Downtown)		
	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Robert Fleming	Fully Changeable / Refundable up to 5pm the day prior to departure.	
	After 5pm all next-day travel is non-refund	lable and only
Add to Calendar	changeable for same-day travel. Any cance a non-refundable cancellation fee equal to	ellations will result in

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 28, 2019 10:50 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.

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

Booking		
Monday, December 16, 2019	Invoice #489013	
708	FARE-YWH-FULL_Winter2019	\$333.33
08:40 Victoria Harbour (Downtown)	+ GST	\$16.67
09:15 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Robert Fleming	Helijet fares are fully Changeable / Refun day prior to departure.	dable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-refun changeable for same-day travel. Any cand a non-refundable cancellation fee equal t	ellations will result in



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 10 Jan, 2020

This is your official filmerary/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 useful 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 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, directly.



Monday 20 Jan. 2020

10:05

Victoria

Victoria Int. (YYJ), British Columbia

10:36

12:10

Vancouver

Vancouver Int. (YVR).

AC8060 Ohr31

Economy W

Operated by: Air Canada Express -

Jazz | De Hawilland Dasis 8-400 Air Canada Bistro

Monday 20 Jan, 2020

11:15

Vancouver Vancouver Int. (YVR), Terminal M

(YYF), British Columbia

Penticton

AC8352 Ohr55

Economy W Operated by: Air Canada Express -

Jazz | De Havilland Dash 6-400

Air Canada Bistro



Economy - Flex

Tuesday 21 Jan. 2020

20:15

Penticton

(YYF), British Columbia

21:10

Vancouver Vancouver Int. (YVR), Terminal M

AC8357 Ohr55

Economy W

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Air Canada Bistro

21:50

Vancouver

Vancouver Int. (YVR), Terminal M

22:19 Victoria Victoria Int. (YYJ),

AC8081

Ohr29 Economy W

Operated by: Air Canada Express -

Air Canada Bistro

Passengers

[^] Robert Fleming	Seats
	AC8060 Personal Information
Ticket Number	AC8352
0142125685416	AC8357
Persona	AC8081
[↑] Veronica ^I _{Informat} Harrison	Seats
Ticket Number	AC8060
0142125685415	AC8352
0142123085415	AC8357
	AC8081

Purchase summary

MasterCard Government Financial I.Amount paid: \$1292.02		2 adults
Tax Information GST no. 10009-2287 RT0001 \$61.52		
331 1101 11030 2207 111 0001 001.02	Base Fare - Depart - Economy - Flex	286.00
	Base Fare - Return - Economy - Flex	276.00
	Southern Co.	24.00
	Air Travellers Security Charge - Canada	14,25
	Goods and Services Tax - Canada - 100092287 RT0001	30.76
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$64601
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$1292 ⁰²

Check-in and boarding gate deadlines

Within Canada

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.

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

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

^{1.} From Toronto City Airport (Y12) - Check-in and baggage drop-off deadline: 20 minutes:

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 7, 2020 2:02 PM 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.

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

Booking Government Financial Information		
Wednesday, January 22, 2020	Invoice #496732	
710	FARE-YWH-FULL_Winter2019	\$333.33
09:35 Victoria Harbour (Downtown)	+ GST	\$16.67
10:10 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
	Helijet fares are fully Changeable / Refun	doble A. F M
1 Passengers - Full-Fare	day prior to departure.	dable up to 5pm the
Robert Fleming		
	After 5pm all next-day travel is non-refun	
Add to Calendar	changeable for same-day travel. Any cano	cellations will result in
	a non-refundable cancellation fee equal t	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 # Information		
Thursday, January 23, 2020	Invoice #496409	
719	FARE-YWH-FULL_Winter2019	\$333.33
14:10 Vancouver Harbour (Downtown)	+ GST	\$16.67
14:45 Victoria Harbour (Downtown)		
4.74.51	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refund day prior to departure.	dable up to 5pm the
Robert Fleming		
	After 5pm all next-day travel is non-refunctional changeable for same-day travel. Any cancal non-refundable cancellation fee equal to one-way travel.	ellations will result in
	changeable for same-day travel. Any canc a non-refundable cancellation fee equal to one-way travel. Failure to change 1 hour prior or check-in departure	ellations will result in the value of the 20 minutes prior to
Add to Calendar	changeable for same-day travel. Any canc a non-refundable cancellation fee equal to one-way travel. Failure to change 1 hour prior or check-in	ellations will result in the value of the 20 minutes prior to

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 27, 2020 8:36 AM 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.

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

Monday, January 27, 2020	Invoice #496427	
708	FARE-YWH-FULL_Winter2019	\$333.33
08:40 Victoria Harbour (Downtown)	+ GST	\$16.67
09:15 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, Male	Date / Time January 27, 2020 @ Government Financial Inform	
Add to Colonda	Summary	auon
Add to Calendar	Expiration	

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

December 18, 2019 11:26 AM

To:

Grant, Lisa EDUC:EX

Subject:

Thank you for choosing to take off with Helijet!



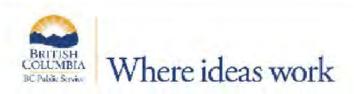
Please review your reservation below.

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

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

Booking Information		
Tuesday, January 28, 2020	Invoice #496458	
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 Robert Fleming	Helijet fares are fully Changeable / Refunday prior to departure.	dable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal t	cellations will result in

ED20EXESLP48



Travel Voucher (Restricted Use)

Control No.

E132665

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

Name Fleming, Client Or	Rob ganization				plovee ID al Information Title		(250	e Number) 356-8247 el Group (
	ompleted		al Year			heque Issue	4	8. Chequ	e Stub Inforr	nation
Type of T	ravel	0.000	ason for T	ravel	Mail			Headqua Victoria	rters	
12. Mailir	ng Address for Ch 9045, Room 124 L	neque			T Victoria F	B C BC V8W	/ 9F2	Victoria	72.3	
16. Travel Dates	17.	Travelled		18. Pe	ersonal	19. Other Transport	20. & 21. Meals	22. Lodg		iscellaneous
2020 02/10 02/11 02/12 02/13 02/14 02/18 02/19 02/20 02/21	Destination Victoria Victoria Victoria Victoria *Vancouver (HJ) Victoria Victoria Victoria Victoria Victoria	Start 1000 0900 0800 0900 0600 0830 0900 0900	End 1700 1900 2000 1830 1700 1700 1900 1800 1630	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs 15.00	Cost 12.50 27.00 27.00 27.00 39.50 27.00 27.00 27.00 12.50	Cos		Describe
TOTALS	OF COLUMNS			_	36. \$ 0.00	37. \$ 15.00	38. \$ 226.50	39. 0 \$ 0.	40.	Claim Total 00 \$ 241.50
0 0 0	Code Res 62 220 62 220 62 62	01	Service L 06000 06000	ine	51. STOB 5750 5701	52. Proj 22M		45. Sup	plier Code ent Financial on	Amount \$ 187.00 \$ 54.50
Less Tra	vel Advance	- 1			ř 3	10		1	-	
U	02					AM	OUNT DUE	TO EMPL	OYEE	54 . \$ 241.50
- Certifie disburse a result d	oyee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim is or allowand ment busin	a true sta ces to which ness as de	h I am tailed a	entitled as above and	Print Name	е		Date Signed	
56. Spen - Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 o		nancial	Print Nam	ne		Date Signed	1
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nam	ie		Date Signed	1

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2020Mar11 SLP

Notes for Travel Voucher (Restricted Use) E132665 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note	
2020/02/28 13:06:25	Grant, Lisa		02/10 - L only	
	(IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	02/11 - LI	
			02/12 - LI	
		1	02/13 - LI	
		1	02/14 - Taxi, flights on AC CC, BLI	
		1	02/18 - LI	
			02/19 - LI	
			02/20 - LI	
			02/21 - L only	

Production *** Copyright © Government of British Columbia

YELLOW CAB #95 817 FISHGUARD ST V8W1R9 VICTORIA 23783753 GH2378375301

PURCHASE

02-14-2020 Government Financial Acct # Information

06:45:20

Card Type VI

A0000000031010

VISA CREDIT

Operator: 195 Trace # 1173 Inv. # 195

Auth # 056173

RRN 001181002

Purchase Tip Total

\$15.00 \$0.00

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> YELLOW CAB MAIN OFFICE 817 FISGARD ROAD VICTORIA, BC V8W 1R9 TEL: 250-381-2222

ED20EXESLP48



Travel Voucher (Restricted Use)

Control No.

E132742

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

Name Fleming, Client Or Educatio	ganization			Persona Job	oloyee ID Title		(250	e Numbe) 356-824 el Group	17	e	
5. Date C 2020/03/	ompleted	6. Fisc 2020	al Year		. <mark>Special C</mark> Mail	heque Issue		8. Cheq	ue S	tub Informa	tion
Type of T In Provin	ravel ce	viuii	Headquarters Victoria								
	ng Address for Ch 9045, Room 124 L		STN PRO	V GOV	l Victoria. E	B.C., BC V8W	9E2				
16. Travel Dates 2020 02/14	17.	Start 0600		18. Pe	ersonal nicle Use Cost 0.00	19. Other Transport Costs 15.00	20. & 21. Meals Cost	Lodg Cos		20. & 21. Mise Cost	Describe Supplemental to E 32
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 15.00	38. \$ 0.00	39.	0.00	40 . \$ 0.00	Claim Total \$ 15.00
				51. STOB 5701		Project Supplier Code 2200000 Sovernment Financial Information		Amount \$ 15.00			
Less Trav	vel Advance	1					1	-		-	
U	62	146				AM	OUNT DUE	— TO EMP	LOYI	EE -	54. \$ 15.00
- Certifie disburse a result d	oyee Signature (s d this travel expen ments made and/o of travel on govern it have not been a	se claim is or allowand ment busin	a true sta ces to which ness as de	ch I am e etailed a	entitled as bove and	Print Name				te Signed	
56. Spen	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 0		nancial	Print Nam	е		Da	ate Signed	
- Requisi	nent Authority Signition for payment paration Act.				Financial	Print Nam	е		Da	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2020Mar11

Notes for Travel Voucher (Restricted Use) E132742 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note
2020/03/10 12:57:30	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	Supplemental to E132665 Return Taxi

Production *** Copyright © Government of British Columbia

Supplemental to

YELLOW CAB #263
724-2745 VETERANS V9B0H4
VICTORIA BC
23780213
GH2378021301

PURCHASE

02-14-2020

18:05:38

Acct # Government Financial Information

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 263 Trace # 1014

Inv. # 8223 Auth # 061531

RRN 001045005

Purchase Tip

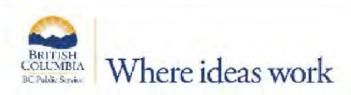
\$15.00

Total

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Travel Voucher (Restricted Use)

Employee ID

Control No.

E132743

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.

Phone Number

	rganization			Person	al Information b Title		(250) Trave) 356-8247 el Group Code		
2020/03/10 2020 Mail						al Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Ministerial Travel							Headquarters Victoria			
	ng Address for Ch 9045, Room 124 L		STN PRO	OV GOV	/T Victoria	B.C. BC V8	W 9F2			
16. Travel Dates	6. 17. Travel *PCard Places Travelled		Spiriture and the latest section in the late		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous		
2020 02/24 02/25 02/26 03/02 03/03 03/04 03/05 03/06 03/07	Destination Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria *Vancouver (HJ) *Vancouver (HJ)	Start 0900 0900 0900 0900 0900 0830 0830 0800 0000	End 2100 2100 2100 2100 2100 2100 2100 1930 2359 1630	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs	Cost 27.00 27.00 27.00 27.00 48.50 27.00 27.00 36.00 39.50	Costs 299.63	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 286.00	39 . \$ 299.63	40. \$ 0.00	Claim Total \$ 585.63
0 0 0	49. t Code Res 062 220 062 220 062	001	Service L 0600 0600	0	51. STOB 5701 5750	22	oject 00000 MTCCA	45. Supplie Governmer Financial In	nt	Amount \$ 375.13 \$ 210.50
	ivel Advance 062	É			Ĺ	ĭ				
	702					A	MOUNT DUE	TO EMPLOYE	E	54 . \$ 585.63
- Certified disburse a result for which	loyee Signature (Sed this travel expenements made and/of travel on governed I have not been a	se claim i or allowan ment busi	s a true sta ces to whi iness as d	ch I am etailed	entitled as above and	Print Nar	ne	Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Na	me	Da	te Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				Financial	Print Na	me	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

Audited 2020Mar11

Notes for Travel Voucher (Restricted Use) E132743 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note
2020/03/10 13:41:27	Grant, Lisa (IDIR\LISGRANT)	Lisa.Grant@gov.bc.ca	02/24 - LI 02/25 - LI 02/26 - LI 03/02 - LI 03/03 - LDI 03/04 - LI 03/05 - LI 03/06 - DI flights paid for on AC CC Lodging Personal Information 03/07 - B

Production *** Copyright © Government of British Columbia

Mr Robert Fleming

Room Number

: 2211

Canada

Arrival Date Departure Date : 06-MAR-2020 : 07-MAR-2020

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No.

Personal Information

Conf No.

.

Invoice No.

: 7

Company Name : Provincial Government

Cashier No. Membership No.

Date	Description	Reference	Charges	Credits
03-06-20	Room Charge		255.00	o i o u i i
03-06-20	Room DMF Fee 1.3%	Daily room rate: \$299.63	3.30	
03-06-20	Room PST Tax 8%		20,66	
03-06-20	Room MRDT Tax 3%		7.75	
03-06-20	Room GST Tax 5%		12 92	
sonal Information			10 00	

03-07-20 Visa Card

Government Financial Information

XX/XX

Government Financial Information

Business Information

GST Tax Summary:

12.92

Room GST: F&B GST: Other GST:

0.00 0.00

Total GST: 12.92

Balance Due

CAD \$

Total

0.00

Security Concern

299.63

Security Concern

Security Concern

Vancouver

From: Passenger Services < Passenger Services@helijet.com>

Sent: February 14, 2020 6:42 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.

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

Booking Information			
Friday, February 14, 2020	Invoice #496764		
702 07:00 Victoria Harbour (Downtown)	FARE-YWH-FULL + GST	_Winter2019	\$666.66 \$33.34
07:35 Vancouver Harbour (Downtown)	Billing		\$666.66
35 minutes	Taxes		\$33.34
Confirmed	Grand Total		\$700.00
2 Passengers - Full-Fare Melissa Farrance, Female Robert Fleming, Male	Mastercard Date / Time Summary	February 14, 2020 @ 6:41:01 AM Government Financial Information	\$700.00
Add to Calendar	Expiration		

From: Passenger Services < Passenger Services@helijet.com>

Sent: February 14, 2020 11:38 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.

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

Friday, February 14, 2020	Invoice #49676	i	
715	FARE-YWH-FUL	_Winter2019	\$666.66
12:00 Vancouver Harbour (Downtown)	+ GST		\$33.34
12:35 Victoria 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	February 14, 2020 @ 11:37:25 AM	
Robert Fleming, Male	Summary	Government Financial Information	
Add to Calendar	Expiration		