

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2020 January to March

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 11,169.50

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

Grant, Lisa EDUC:EX

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

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, October 2, 2019		Invoice #460992
716 12:25 Victoria Harbour (Downtown) 13:00 Vancouver Harbour (Downtown)	SALE - Seat Sale \$209	\$199.05
	+ GST	\$9.95
	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 will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Government Financial Information

Booking

Wednesday, October 2, 2019

727

17:10 Vancouver Harbour (Downtown)

17:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming

[Add to Calendar](#)

Invoice #460993

FARE-YWH-FULL_Summer2019

\$228.57

+ GST

\$11.43

Billing

\$228.57

Taxes

\$11.43

Grand Total

\$240.00

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. 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:

*All charges and payments appear in: CAD

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

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, 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



**Book Your
Stay Now!**



Booking.com

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 8, 2019 4:16 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, October 11, 2019	
706 08:20 Victoria Harbour (Downtown) 08:55 Vancouver Harbour (Downtown)	Invoice #462843
	FARE-YWH-FULL_Summer2019 \$457.14
	+ GST \$22.86
35 minutes	Billing \$457.14
Confirmed	Taxes \$22.86
	Grand Total \$480.00
	Fully Changeable / Refundable up to 5pm the day prior to departure.
2 Passengers - Off-Peak Melissa Farrance, Female 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, October 11, 2019

Invoice #462848

715

SALE - Seat Sale \$189 \$360.00

12:00 Vancouver Harbour (Downtown)

+ GST \$18.00

12:35 Victoria Harbour (Downtown)

Billing \$360.00

35 minutes

Taxes \$18.00

Grand Total \$378.00

Confirmed

2 Passengers - Sale

Melissa Farrance, Female

Robert Fleming

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

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

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

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

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*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

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
			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 <PassengerServices@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.

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, October 15, 2019		Invoice #466736
725 16:40 Vancouver Harbour (Downtown) 17:15 Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Robert Fleming	Mastercard	\$350.00
Add to Calendar	Date / Time	October 15, 2019 @ 3:55:29 PM
	Summary	Government Financial Information
	Expiration	

From: reservation@harbourair.com
Sent: October 10, 2019 9:39 AM
To: Grant, Lisa EDUC:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Completed



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.


Harbour Air Team

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

Booking	Government Financial Information

Tuesday, October 15, 2019

Flight #204

08:00 Victoria Harbour / [Map](#) 

08:35 Vancouver 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 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 18, 2019 6:57 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, 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	

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Friday, October 18, 2019		Invoice #468609
719	FARE-YWH-FULL_Winter2019	\$333.33
14:10 Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
14:45 Victoria Harbour (Downtown)	+ GST	\$28.57
35 minutes	Billing	\$571.42
Confirmed	Taxes	\$28.57
	Grand Total	\$599.99
2 Passengers - Full-Fare		Mastercard
Robert Fleming	Date / Time	October 18, 2019 @ 1:38:03 PM
Veronica Harrison, Female	Summary	Government Financial Information
Add to Calendar		

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Friday, October 25, 2019		Invoice #456098
710	FARE-YWH-FULL_Winter2019	\$333.33
09:35 Victoria Harbour (Downtown)	+ GST	\$16.67
10:10 Vancouver Harbour (Downtown)		
35 minutes	Billing	\$333.33
	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are 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		

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 25, 2019 2:19 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, October 25, 2019		Invoice #472626
723 16:00 Vancouver Harbour (Downtown) 16:35 Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Robert Fleming		Helijet fares are 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



Control No.

E132598

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

5. Date Completed 2020/02/14	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial business		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020	Victoria	0900	1700		0.00		12.50			
02/05	Victoria	0900	1700		0.00		12.50			
02/06	Victoria	0830	2100		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 37.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 37.50
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48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5750	52.	Project 22MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 37.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 37.50
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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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132598 for Fleming, Rob

1 note(s) returned.

Created On	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

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Control No.

E132477

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

5. Date Completed 2020/01/21	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria
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12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
12/09	*Vancouver Rtn(H.J.)	0900	1700		0.00		27.00			
12/10	Victoria	0830	1700		0.00		12.50			
12/11	Victoria	0900	1630		0.00		12.50			
12/13	* Chilliwack Rtn(E/H.J.)	0600	1730		0.00	15.00	39.50			
12/15	Vancouver	1330	2359		0.00	15.00	36.00	257.33		
12/16	* Vancouver-Vic(H.J.)	0000	1730		0.00	35.00	39.50			
12/17	Victoria	0930	1600		0.00		12.50			
12/18	Cowichan	0900	1600		0.00		27.00			
12/19	Victoria	0930	1630		0.00		12.50			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000	Government Financial	\$ 409.83
062	22001	06000	5702	2200000	Information	\$ 81.50
062	22001	06000	5750	22MTCCA		\$ 50.00
062						

[illegible]

				AMOUNT DUE TO EMPLOYEE	54.	\$ 541.33
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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
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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

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****

12-13-2019 15:12:22
Acct # Government Financial RF
Information
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 27
Trace # 11693
Inv. # 8192
Auth # 066640 RKN 00195-009

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 BC
23780023
GH2378002301

**** PURCHASE ****

12-15-2019 14:14:08
Acct # Government Financial Information C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 033
Trace # 559
Inv. # 033
Auth # 022445 RRN 001081008

Purchase	\$15.00
Tip	\$0.00
Total	\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Minister Robert Fleming
Victoria
Canada

INFORMATION INVOICE

Membership No. :

Room Number : 1154
Arrival Date : 12-15-19
Departure Date : 12-16-19
Page : 1 of 1
Folio Number :
Confirmation :
Cashier : 133

Personal Information

Company Name : Government of BC*

Business Information
GST No:

01-21-20

Date	Description	Charges CAD	Credits CAD
12-15-19	Room Charge	219.00	
12-15-19	Hotel Room Tax	17.52	
12-15-19	Municipal & Regional District Ta	6.57	
12-15-19	Room D.M.F	3.29	
12-15-19	Room GST	10.95	
12-16-19	Visa		257.33
Total		257.33	257.33
Balance		0.00	CAD

Government Financial Information

XXXX

Room GST 10.95
F&B GST 0.00
Misc GST 0.00
Total 10.95

BLACK TOP & CHECKER

CABS

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

Transaction 25203599

Total

CA\$10.00

CREDIT CARD SALE

CA\$10.00

VISA Government Financial Information
Station: BT13/4

16-Dec-2019 10:06:06AM

CA\$10.00 | Method:

CONTACTLESS

VISA Government Financial Information

Ref #: 93500000000000000000

Auth #: 081909

MID: *****3884

AID: A000000000000000000000

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

BLACK TOP & CHECKER
CABS

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

Transaction 16204033

Total **CA\$11.00**

CREDIT CARD SALE **CA\$11.00**

VISA Government Financial Information

Station: BT154

16-Dec-2019 1:03:43PM

CA\$11.00 | Method:

CONTACTLESS

VISA Government Financial Information

Ref #: 93500000000000000000

Auth #: 003108

MID: *****3884

AID: A000000000000000000000

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YELLOW CAB #104
34 HAAGENSEN COURT V9B0N7
VICTORIA BC
23786327
GH2378632701

PURCHASE

12-16-2019

Acct # Government Financial Information

Card Type VI

A00000000031010

19:44:52

RF

VISA CREDIT

Operator: 104

Trace # 326

Inv. # 1036

Auth # 035916

RRN 001031005

Purchase

\$14.00

Tip

\$0.00

Total

\$14.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Control No.

E132566

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

5. Date Completed 2020/02/10	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
---------------------------------	------------------------	---------------------------------	----------------------------

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial business	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	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous			
	*PCard	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020											
01/20	*	Penticton (AC)	0600	2359		0.00	75.00	61.00	115.00		
01/21	*	Penticton (AC)	0000	2300		0.00	75.00	48.50			
01/22	*	Vancouver (HJ)	0730	2359		0.00	30.00	48.50	222.07		
01/23	*	Vancouver (HJ)	0000	1700		0.00	13.00	27.00			
01/24		Victoria	0830	1600		0.00		12.50			
01/27	*	Vancouver (HJ)	0700	2359		0.00		61.00	223.25		
01/28	*	Vancouver (HJ)	0000	1600		0.00	19.00	39.50			
01/30		Victoria	0830	1800		0.00		12.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 212.00	\$ 310.50	\$ 560.32	\$ 0.00	\$ 1082.82

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5750	22MTCCA	Government Financial	\$ 25.00
062	22001	06000	5702	2200000	Information	\$ 374.50
062	22001	06000	5701	2200000		\$ 683.32

[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 1082.82
--	--	--	------------------------	-----	------------

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) 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

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Security Concern

Invoice

Room 541
Invoice # Security Concern
Cashier mcorpuz
Page: 1 of 1
Printed: 1/21/2020 15:26:06
Acct. Filter: All Transactions
PO #
Arrival 1/20/2020
Departure 1/21/2020

Security Concern

Security Concern

Penticton BC
Security Concern

Fleming Rob

PO Box 9045
STN Provincial Government
Victoria BC CA
V8W9E2

Ministry Of Education

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	0.00	-115.00
				Total:	0.00

Security Concern

Jan 20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM21852400V1

**** PURCHASE ****

01-20-2020 08:57:19
Acct # Government Financial RF
Information
Card Type vi
A0000000031010 VISA CREDIT

Operator: 229
Trace # 7144
Inv. # 229
Auth # 015780 RRN 001193002

Purchase	\$75.00
Tip	\$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 BC
21852400
GH21852400C4

**** PURCHASE ****

01-21-2020 23:29:23
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 995
Trace # 548
Inv. # 8069
Auth # 077159 RRN 001214G01

Purchase	\$75.00
Tip	\$0.00
Total	\$75.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Vancouver, BC, Security Concern
Security Concern

Room : 0317
Folio # :
Invoice # :
Cashier # : 654
Page # : 1 of 1

Minister Rob Fleming
Personal Information

Arrival : 01-22-20
Departure : 01-23-20

Date	Description	Additional Information	Charges	Credits
01-22-20	Room Charge		189.00	
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	Visa	Government Financial Information XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

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

Security Concern

HST Summary

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

Jan 22

YELLOW CAB 6
817 FISGARD ST V8W1R9
VICTORIA BC
23777912
GH2377791201

**** PURCHASE ****
01-22-2020 79: 12:05
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 6
Trace # 404
Inv. # 6
Auth # 061627 RRN 001027013

Purchase	\$14.00
Tip	\$0.00
Total	\$14.00

(001) APPROVED-THANK YOU

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records
Customer copy

LACK TOP & CHECKER CABS

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

Transaction 21908713

Total	CA\$16.00
CREDIT CARD, SAI F	CA\$16.00
VISA Government Financial Information	
Station: BT346	

22-Jan-2020 11:26:51PM
CA\$16.00 | Method:
CONTACTLESS
VISA Government Financial Information
Ref #: 002300739431
Auth #: 095494
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

Jan 23

YELLOW CAB #7
817 FISGARD ST V8W1R9
VICTORIA BC
23787069
GM2378706901

**** PURCHASE ****

01-23-2020 17:39:58
Acct # Government Financial RF
Information
Card Type vi
A0000000031010 VISA CREDIT

Operator: 107
Trace # 601
Inv. # 8082
Auth # 087672 RRN 001068003

Purchase	\$13.00
Tip	\$0.00
Total	\$13.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Minister Robert Fleming
Victoria
Canada

Room Number : 0850
Arrival Date : 01-27-20
Departure Date : 01-28-20
Page : 1 of 1
Folio Number :
Confirmation : Personal Information
Cashier : 302

INFORMATION INVOICE

Membership No. ;

Company Name : Government of BC*

Personal Information
GST No 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 District Ta	5.70	
01-27-20	Room D.M.F	2.85	
01-27-20	Room GST	9.50	
01-28-20	Visa		223.25
Total		223.25	223.25
Balance		0.00	CAD
Room GST	9.50		
F&B GST	0.00		
Misc GST	0.00		
Total	9.5		

Jan 28

YELLOW CAB #263
724-2745 VETERANS V9BOH4
VICTORIA BC
23780213
GH2378021301

**** PURCHASE ****

01-28-2020 21:18:35
Acct # Security Concern RF
Card Type v1
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

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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

Monday, November 4, 2019

Invoice #461694

722

FARE-YWH-FULL_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

Mastercard

\$350.00

1 Passengers - Full-Fare

Robert Fleming

Date / Time

November 4, 2019 @ 3:40:14 PM
Government Financial Information

Summary

Expiration

[Add to Calendar](#)

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)

Booking

Government Financial Information

Wednesday, November 6, 2019

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[Add to Calendar](#)

Invoice #461696

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Mastercard \$350.00

Date / Time November 6, 2019 @ 2:29:28 PM

Summary Government Financial Information

Expiration

Authorization 000844

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.

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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, 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

Grand Total

\$249.99

Confirmed

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-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](#)

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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, 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

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[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)

Booking #

Government Financial
Information

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

Grand Total

\$700.00

Confirmed

1 Passengers - Full-Fare

Veronica Harrison, Female

[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)

Booking #

Government Financial
Information

Friday, November 8, 2019

Invoice #462668

725

FARE-YWH-FULL_Winter2019

\$333.33

16:40 Vancouver Harbour (Downtown)

+ GST

\$16.67

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[Add to Calendar](#)

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

Grand Total	\$350.00
--------------------	-----------------

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)

Booking

Government Financial
Information

Friday, November 8, 2019

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Veronica Harrison, Female

[Add to Calendar](#)

Invoice #462669

FARE-YWH-FULL_Winter2019	\$333.33
--------------------------	----------

+ GST	\$16.67
-------	---------

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

Grand Total	\$350.00
--------------------	-----------------

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)

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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, 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

Grand Total

\$700.00

Confirmed

2 Passengers - Full-Fare

Robert Fleming

Veronica Harrison, Female

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

[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

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

Robert Fleming

Veronica Harrison, 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 one-way travel.

[Add to Calendar](#)

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

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

Grant, Lisa EDUC:EX

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.

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, November 14, 2019

Invoice #468104

726

FARE-YWH-FULL_Winter2019

\$333.33

16:55 Victoria Harbour (Downtown)

+ GST

\$16.67

17:30 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Robert Fleming

Date / Time

November 14, 2019 @ 4:33:46 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial Information

Friday, November 15, 2019

717

13:30 Vancouver Harbour (Downtown)

14:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Robert Fleming

[Add to Calendar](#)

Invoice #468105

SALE - Seat Sale \$209

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$199.05

\$9.95

\$199.05

\$9.95

\$209.00

\$209.00

November 15, 2019 @ 1:09:07 PM

Government Financial Information



Billed to :	Lisa Grant
Address :	PO 9045 Stn Prov Gvt, Victoria British Columbia, Canada V8W 9E2
Contact name & phone # :	Lisa Grant <small>Personal Information</small>

Invoice No : Government Financial Information RT 83362 7896 Invoice date : 2019-Nov-22
 GST No : Flight Date : 2019-Dec-13

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
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

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

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue
 Abbotsford, BC V2T 6H5

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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, November 29, 2019

Invoice #473981

704

FARE-YWH-FULL_Winter2019

\$333.33

07:50 Victoria Harbour (Downtown)

+ GST

\$16.67

08:25 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[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)

Booking

Government Financial
Information

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

Grand Total \$350.00

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[Add to Calendar](#)

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

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Grant, Lisa EDUC:EX

From: reservation@harbourair.com
Sent: November 18, 2019 10:51 AM
To: Grant, Lisa EDUC:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Robert Fleming

Company

Provincial Government-minister Of Education /
Ndp-mla

Booking

Government Financial
Information

Sunday, December 1, 2019

Invoice #6855680

Flight #508

Air Transportation Charges

14:20 Victoria Harbour / [Map](#)

Sked 1300/500 : Thru Fare

\$479.98

14:50 Richmond (YVR South) /

[Map](#) 

Flight #1321

15:45 Richmond (YVR South) /

[Map](#) 

16:05 Sechelt (Sunshine Coast) /

[Map](#) 

1 hour(s), 45 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

Robert Fleming, Male

Scott Andrews, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 1300/500 : Thru Fare Carbon Offset \$2.70

+ Goods and Services Tax \$24.14

Billing \$482.68

Taxes \$24.14

Grand Total \$506.82

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 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Government Financial
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

[Map](#) 

12:00 Nanaimo Harbour / [Map](#) 

Flight #1132

12:30 Nanaimo Harbour / [Map](#) 

12:50 Vancouver Harbour / [Map](#) 

1 hour(s), 10 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

Robert Fleming, Male

Scott Andrews, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : VHFC Terminal Fee	\$19.72
Sked 800 : Port Fee	\$3.50
Sked 800-1100/600 : Thru Fare Carbon Offset	\$1.80
+ Goods and Services Tax	\$14.20
Billing	\$283.80
Taxes	\$14.20
Grand Total	\$298.00

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 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Company

Provincial Government-minister Of Education /
Ndp-mla


Booking

Government Financial
Information

Monday, December 2, 2019

Flight #807

11:40 Sechelt (Sunshine Coast) /

[Map](#) 12:00 Nanaimo Harbour / [Map](#) 

20 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

Robert Fleming, Male

Scott Andrews, Male

[Add to Calendar](#)

Invoice #6869967

Air Transportation Charges

Sked 800 : (Pk) GO Flex \$145.96

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Port Fee \$3.50

Sked 800 : Carbon Offset \$1.00

+ Goods and Services Tax \$7.54

Billing \$150.46

Taxes \$7.54

Grand Total \$158.00

Master Card \$158.00

Date / Time December 2, 2019 @ 12:19:04 PM
Government Financial Information

Summary

Expiration

Authorization 025454

High Flyer Rewards

Personal
Information

Member

Personal Information

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.

From: [Passenger Services](#)
To: [Grant, Lisa PREM:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: November 18, 2019 10:41:24 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

Customer #

Personal Information

Name

Robert Fleming

Company

Ndp

Booking

Personal Information

Monday, December 2, 2019

723

16:00 Vancouver Harbour
(Downtown)

16:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Robert Fleming

[Add to Calendar](#)

Invoice #483800

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

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)

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial
Information

Robert Fleming

Ndp

Booking

Government Financial
Information

Thursday, December 5, 2019

Invoice #484114

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[Add to Calendar](#)

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

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

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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

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

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[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)

Booking

Government Financial
Information

Monday, December 9, 2019

712

10:20 Victoria Harbour (Downtown)

10:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Veronica Harrison, Female

[Add to Calendar](#)

Invoice #477103

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

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)

Booking

Government Financial
Information

Monday, December 9, 2019

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

Invoice #477104

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

35 minutes

Confirmed

1 Passengers - Full-Fare
Robert Fleming

[Add to Calendar](#)

Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

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)

Booking

Government Financial
Information

Monday, December 9, 2019

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Veronica Harrison, Female

[Add to Calendar](#)

Invoice #477105	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

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)

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial
Information

Robert Fleming

Ndp

Booking

Government Financial
Information

Friday, December 13, 2019

Invoice #483712

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Cancelled

1 Passengers - Full-Fare

Robert Fleming

[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)

BookingGovernment Financial
Information**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)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed**Grand Total****\$350.00****1 Passengers - Full-Fare****Robert Fleming**[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. 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 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.

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial
Information

Robert Fleming

Ndp

Booking

Government Financial
Information

Sunday, December 15, 2019

786

14:30 Victoria Harbour (Downtown)

15:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming

[Add to Calendar](#)

Invoice #489013

FARE-YWH-OffPeak_Winter2019

+ GST

Billing

Taxes

Grand Total

\$238.09

\$11.90

\$238.09

\$11.90

\$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

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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

Monday, December 16, 2019

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[Add to Calendar](#)

Invoice #489013

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

\$333.33

\$16.67

\$333.33

\$16.67

\$350.00

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 10 Jan, 2020

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 - Flex

Monday
20 Jan, 2020

10:05
Victoria
Victoria Int. (YYJ),
British Columbia



10:36
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8060

0hr31
Economy W
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)
Air Canada Bistro

Monday
20 Jan, 2020

11:15
Vancouver
Vancouver Int. (YVR),
Terminal M



12:10
Penticton
(YYF),
British Columbia

AC8352

0hr55
Economy W
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)
Air Canada Bistro

✈ Return

Economy - Flex

Tuesday
21 Jan, 2020

20:15
Penticton
(YYF),
British Columbia



21:10
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8357

0hr56
Economy W
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)
Air Canada Bistro

Tuesday
21 Jan, 2020

21:50
Vancouver
Vancouver Int. (YVR),
Terminal M





22:19
Victoria
Victoria Int. (YYJ),
British Columbia

AC8081

0hr29
Economy W
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)
Air Canada Bistro

Passengers

 **Robert Fleming**
Ticket Number
0142125685416

 **Veronica Harrison**
Ticket Number
0142125685415

Seats
AC8060
AC8352
AC8357
AC8081

Personal Information

Seats
AC8060
AC8352
AC8357
AC8081

Purchase summary

MasterCard
Government Financial
Amount paid: \$1292.02
Tax Information
GST no. 10009-2287 RT0001 \$61.52

2 adults

Base Fare - Depart - Economy - Flex	286.00
Base Fare - Return - Economy - Flex	276.00
Surcharge	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)	<u>\$646⁰¹</u>
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	<u>\$1292⁰²</u>

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
minutes¹

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.

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 7, 2020 2:02 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 #

Name

Company

Government Financial
Information

Robert Fleming

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

1 Passengers - Full-Fare

Robert Fleming

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

[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

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)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Robert Fleming

[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)

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Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 27, 2020 8:36 AM
To: Grant, Lisa EDUC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial Information

Monday, January 27, 2020

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming, Male

[Add to Calendar](#)

Invoice #496427

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$333.33

\$16.67

\$333.33

\$16.67

\$350.00

\$350.00

January 27, 2020 @ 8:25:54 AM

Government Financial Information

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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, 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

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Robert Fleming

[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



Control No.

E132665

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

5. Date Completed 2020/02/28	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial business	Headquarters Victoria	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/10	Victoria	1000	1700		0.00		12.50			
02/11	Victoria	0900	1900		0.00		27.00			
02/12	Victoria	0800	2000		0.00		27.00			
02/13	Victoria	0900	1830		0.00		27.00			
02/14	*Vancouver (HJ)	0600	1700		0.00	15.00	39.50			
02/18	Victoria	0830	1700		0.00		27.00			
02/19	Victoria	0900	1900		0.00		27.00			
02/20	Victoria	0900	1800		0.00		27.00			
02/21	Victoria	0900	1630		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 15.00	38. \$ 226.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 241.50
-------------------	----------------	-----------------	------------------	----------------	----------------	--------------------------

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	062	22001	06000	5750	22MTCCA	Government Financial	\$ 187.00
	062	22001	06000	5701	2200000	Information	\$ 54.50
	062						
	062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 241.50
--	------------------------	---------------

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) E132665 for Fleming, Rob

1 note(s) returned.

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

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YELLOW CAB #95
817 FISHGUARD ST V8W1R9
VICTORIA BC
23783753
GH2378375301

**** PURCHASE ****

02-14-2020 06:45:20
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 195
Trace # 1173
Inv. # 195
Auth # 056173 RRN 001181002

Purchase	\$15.00
Tip	\$0.00
Total	\$15.00

(001) APPROVED-THANK YOU

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records
Customer copy

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



Control No.

E132742

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

5. Date Completed 2020/03/10	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe Supplemental to
2020 02/14	Vancouver	0600	1700		0.00		15.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 15.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 15.00
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48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5701	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 15.00
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 15.00
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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
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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

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Supplemental to
E132665

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

**** PURCHASE ****

02-14-2020 18:05:38
Acct # Government Financial RF
Information
Card Type VI
A0000000031010 VISA CREDIT

Operator: 263
Trace # 1014
Inv. # 8223
Auth # 061531 RRN 001045005

Purchase	\$15.00
Tip	\$0.00
Total	\$15.00

(001) APPROVED-THANK YOU

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records
Customer copy



Control No.

E132743

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

5. Date Completed 2020/03/10	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Victoria
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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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Cost	Describe
2020							
02/24	Victoria	0900	2100		0.00	27.00	
02/25	Victoria	0900	2100		0.00	27.00	
02/26	Victoria	0900	2100		0.00	27.00	
03/02	Victoria	0900	2100		0.00	27.00	
03/03	Victoria	0900	2100		0.00	48.50	
03/04	Victoria	0830	2100		0.00	27.00	
03/05	Victoria	0830	1930		0.00	27.00	
03/06	*Vancouver (HJ)	0800	2359		0.00	36.00	299.63
03/07	*Vancouver (HJ)	0000	1630		0.00	39.50	

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 286.00	\$ 299.63	\$ 0.00	\$ 585.63

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	062	22001	06000	5701	2200000	Government	\$ 375.13
	062	22001	06000	5750	22MTCCA	Financial Information	\$ 210.50
	062						
	062						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 585.63
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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
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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

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Mr Robert Fleming

Canada

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 2211
 Arrival Date : 06-MAR-2020
 Departure Date : 07-MAR-2020

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 7
 Membership No. :

Date	Description	Reference	Charges	Credits
03-06-20	Room Charge		255.00	
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	

Personal Information

03-07-20 Visa Card

Government Financial Information

XX/XX

Government Financial Information

Total

Balance Due CAD \$ 0.00

Security Concern

GST Tax Summary:

Business Information

Room GST:	12.92
F&B GST:	0.00
Other GST:	0.00
Total GST:	12.92

299.63

Security Concern

Security Concern

Vancouver

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

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, February 14, 2020

Invoice #496764

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

Grand Total

\$700.00

Confirmed

2 Passengers - Full-Fare

Mastercard

\$700.00

Melissa Farrance, Female

Date / Time

February 14, 2020 @ 6:41:01 AM

Robert Fleming, Male

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

Robert Fleming

Ndp

Booking

Government Financial
Information

Friday, February 14, 2020

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Full-Fare

Melissa Farrance, Female

Robert Fleming, Male

[Add to Calendar](#)

Invoice #496765

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$666.66

\$33.34

\$666.66

\$33.34

\$700.00

\$700.00

February 14, 2020 @ 11:37:25 AM

Government Financial Information