

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2020 April to June

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 822.86

Other Travel in Province: \$ 1,481.70

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,304.56

Travel expenses fiscal year-to-date: \$ 2,304.56



Control No.

E132892

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

5. Date Completed 2020/04/09	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
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2020/04/09	2020	Iran	
Type of Travel In Province	14. Reason for Travel Ministerial Duties		Headquarters Victoria

12. Mailing Address for Cheque

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

16. Travel Dates	17. ^{*PCard} Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2020								
03/10	Victoria	0900	1600		0.00	12.50		
03/11	Victoria	0900	1500		0.00	12.50		
03/12	*Vancouver (HA)	0800	2359		0.00	26.00	48.50	
03/13	*Vancouver (HA)	0000	1600		0.00	25.00	39.50	
03/17	Victoria	1000	1700		0.00		12.50	
03/20	Victoria	1000	1630		0.00		12.50	
03/23	Victoria	1000	1700		0.00		12.50	
03/25	Victoria	0900	1800		0.00		12.50	
03/27	Victoria	0900	1600		0.00		12.50	
03/07	Vancouver	0000	1630		0.00	15.00		
								Supplemental to E132743

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 66.00	\$ 175.50	\$ 210.33	\$ 0.00	\$ 451.83

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	062	22001	06000	5701	2200000	Government Financial Information	\$ 364.33
	062	22001	06000	5750	22MTCCA		\$ 87.50
	062						
	062						

[illegible][illegible]

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
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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) E132892 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2020/04/09 13:20:15	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	03/10 - L only 03/11 - L only 03/12- Taxi, LDI, Lodging, Flights on AC CC 03/13 - Taxi, BLI, Flights on AC CC 03/17 - L only 03/20 - L only 03/23 - L only 03/25 - L only 03/27 L only 03/07 - Taxi supplemental to E132743

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Supplemental to E132743

YELLOW CAB #20
817 FISGARD ST V8W1R9
VICTORIA BC
23770701
GM2377070101

**** PURCHASE ****
03-07-2020 Government Financial 16:19:13
Acct # * Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 020
Trace # 1208
Inv. # 020
Auth # 074159 RRN 001208006

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

(001) APPROVED-THANK YOU

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records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/03/12
TIME 1399 15:18:33
CLERK ID 7
INVOICE # 3
RECEIPT NUMBER
H85055433-001-235-006-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
E9022FDD1810EE35
0000000000-

APPROVED

AUTH# 050239 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

YELLOW CAB #11
817 FISGARD ST V8Z1R9
VICTORIA BC
23782649
GH2378264901

PURCHASE

03-12-2020 08:59:12
Acct # Government Financial Information RF
Card Type v1
A0000000031010 VISA CREDIT

Operator: 011
Trace # 953
Inv. # 011
Auth # 073639 RRN 001064004
TTQ 32A0C000 CTQ 3000

Purchase \$16.00
Tip \$0.00
Total \$16.00

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Minister Robert Fleming
Victoria
Canada

Room Number : 0453
Arrival Date : 03-12-20
Departure Date : 03-13-20
Page : 1 of 1
Folio Number : Personal Information
Confirmation :
Cashier : 147

INFORMATION INVOICE
Membership No. :

Company Name : Government of BC* Business Information 04-09-20

Date	Description	Charges CAD	Credits CAD
03-12-20	Room Charge	179.00	
03-12-20	Hotel Room Tax	14.32	
03-12-20	Municipal & Regional District Ta	5.37	
03-12-20	Room D.M.F	2.69	
03-12-20	Room GST	8.95	
03-13-20	Visa Government Financial Information XXXX		210.33
Total		210.33	210.33
Balance		0.00	CAD

Room GST 8.95
F&B GST 0.00
Misc GST 0.00
Total 8.95

YELLOW CAB #194
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/03/13
TIME 9946 10:12:47
CLERK ID 1
RECEIPT NUMBER
H85020219-001-027-507-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
E6E375175065F93F
0000000000-

APPROVED

AUTH# 074320 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST105762447RT0001

YELLOW CAB #45
106 MEADOW PARK LA V9B6N1
VICTORIA BC
23782722
GH2378272201

PURCHASE

03-13-2020 18:42:45
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 045
Trace # 1602
Inv. # 045
Auth # 073807 RRN 001123017

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

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132893

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

Name Fleming, Rob				Employee ID Personal Information				Phone Number (250) 356-8247			
Client Organization Education				Job Title				Travel Group Code 4			
5. Date Completed 2020/04/09			6. Fiscal Year 2021		7. Special Cheque Issue Mail			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial duties					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost				Cost	Describe	
	2020	Victoria	0900	1500					0.00		
	04/01	Victoria	0900	1600					0.00		
	04/08	Victoria	0900	1600					0.00		
04/09	Victoria	1000	1600		0.00						
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 37.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 37.50	
48. Client Code 062 062 062 062		49. Resp. 22001	50. Service Line 06000		51. STOB 5750	52. Project 22MTCCA		45. Supplier Code Government Financial Information		Amount \$ 37.50	
Less Travel Advance 062											
					AMOUNT DUE TO EMPLOYEE					54. \$ 37.50	
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) E132893 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2020/04/09 13:25:24	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	04/01 - L only 04/08 - L only 04/09 - L only

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Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 6, 2020 1:20 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, March 6, 2020	Invoice #521855	
718	FARE-YWH-OffPeak_2020	\$247.62
13:45 Victoria Harbour (Downtown)	+ GST	\$12.38
14:20 Vancouver Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
1 Passengers - Off-Peak	Mastercard	\$260.00
Robert Fleming, Male	Date / Time	March 6, 2020 @ 1:18:58 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Grant, Lisa EDUC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 7, 2020 2:45 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	
Saturday, March 7, 2020	Invoice #521856	
787	SALE - Seat Sale \$219	\$208.57
15:30 Vancouver Harbour (Downtown)	+ GST	\$10.43
16:05 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale	Mastercard	\$219.00
Robert Fleming, Male	Date / Time	March 7, 2020 @ 2:44:10 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure or changed within 24hrs of departure

BookingGovernment Financial
Information**Friday, March 13, 2020****Flight #2090****10:30 Vancouver Harbour / [Map](#)****11:05 Victoria Harbour / [Map](#)****35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Robert Fleming, Male**[Add to Calendar](#)

Invoice #6959876

Air Transportation Charges

Sked 200 : (St) GO Flex \$196.16

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.33

Billing \$206.67

Taxes \$10.33

Grand Total \$217.00**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time



Refundable/Changeable up to 4 hours prior to Departure
(subject to difference in fare value).Any changes or cancellations made within 4 hours* of
departure time will incur a \$20 fee.*For flights departing on or before 11am, changes must
be made before 5pm the day prior to departure.As always, no fees will be applied in the event of weather
disruptions.

Customer Information

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

Booking

Government Financial Information

Thursday, March 12, 2020	Invoice #6948628
Flight #504	Air Transportation Charges
09:20 Victoria Harbour / Map 	Sked 500 : (St) GO Flex \$318.70
09:50 Richmond (YVR South) / Map 	Taxes, Fees and Charges
30 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 500 : Carbon Offset \$1.30
	+ Goods and Services Tax \$16.00
2 Passenger(s) - GoFlex	Billing \$320.00
Melissa Farrance, Female	Taxes \$16.00
Robert Fleming, Male	Grand Total \$336.00
Add to Calendar	Master Card \$336.00
	Date / Time March 12, 2020 @ 8:53:07 AM
	Summary Government Financial Information
	Expiration
	Authorization 047457
	GoFlex Fare Conditions:
	Check in 25 minutes prior to departure time
	Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value).
	Any changes or cancellations made within 4 hours* of departure time will incur a \$20 fee.
	*For flights departing on or before 11am, changes must

ED21EXESLP08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133011

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

Name Fleming, Rob		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title		Travel Group Code 4	
5. Date Completed 2020/06/18		6. Fiscal Year 2021		7. Special Cheque Issue Mail	
8. Cheque Stub Information		14. Reason for Travel Ministerial Travel		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2020	*PCard	Start	End	Km	Cost
06/08	* Vancouver (HJ)	1500	2359	0.00	12.00
06/09	Vancouver	0000	2359	0.00	48.50
06/10	* Vancouver (HJ)	0000	1300	0.00	39.50
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				36.00	515.82
				48.50	515.82
				39.50	
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 21.00
				38. \$ 124.00	39. \$ 1031.64
				40. \$ 0.00	Claim Total \$ 1176.64
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5701	2200000	Government Financial Information
062					
062					
062					
Less Travel Advance					Amount \$ 1176.64
062					
AMOUNT DUE TO EMPLOYEE					54. \$ 1176.64
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Jun24
SLP

Notes for Travel Voucher (Restricted Use) E133011 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2020/06/18 13:44:25	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	06/08 - Taxi to helijet, helijet paid for on AC CC, DI, Lodging 06/09 - Lodging, BDI 06/10 - Taxi to helijet, helijet paid for on AC CC, BLI

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YELLOW CAB # 106
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094227
TM2709422701

SALE

Batch #: 001 RRN: 0010011740
06/10/20 11:07:31
ORDER#: 1 REF#: 00000005
APPR CODE: 019340
VISA Government Financial Proximity
***** Information **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$9.00

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

CASHIER: [illegible]

YELLOW CAB
817 FISSARD STREET VICTORIA
VICTORIA BC
21852400
GH218524000Q

*** PURCHASE ***

06-08-2020 16:05:27
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT
Operator: 242
Trace # 11598
Inv. # 8065
Auth # 058224 RRN 001694002

Purchase \$12.00
Tip \$0.00
Total \$12.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Vancouver, BC Canada Security Concern
 Security Concern

Room : 1622
 Folio # : Personal Information
 Invoice # :
 Cashier # : 95697
 Page # : 1 of 1

Minister Rob Fleming
Personal Information

Arrival : 06-08-20
 Departure : 06-10-20

Date	Description	Additional Information	Charges	Credits
06-08-20	Room Charge		439.00	
06-08-20	Destination Marketing Fee		5.68	
06-08-20	Room GST		22.23	
06-08-20	Room Tax		48.91	
06-09-20	Room Charge		439.00	
06-09-20	Destination Marketing Fee		5.68	
06-09-20	Room GST		22.23	
06-09-20	Room Tax		48.91	
06-10-20	Visa	<small>Government Financial Information</small>		1,031.64
			XX/XX	
Total			1,031.64	1,031.64
Balance Due			0.00	

GST Summary

Room : 44.46
 F&B : 0.00
 Other : 0.00
 Total : 44.46

HST Summary

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

Security Concern