Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2020 July to September

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 388.57

Other Travel in Province: \$ 953.62

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,342.19

Travel expenses fiscal year-to-date: \$ 3,646.75

ED21EXESLP09



Travel Voucher (Restricted Use)

Control No.

E133054

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		ar wiriiday s		Emplo ersonal Info	ovee ID ormation	auon and i mu	Phon (250	356	mber -8247			
Client Or Education	rganization on	Job Title Tra						el Gro	oup Code			
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	9045, Room 124 Le	gislature S	TN PROV	GOVT \	/ictoria, B.							
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06/29	Cowichan - Van	0700	2359	153	84.1		61.00		34.41 468.83	48.	nn	Parking
06/30	Vancouver	0000	1800	100	0.0		61.00		234.42	48.		Parking
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06/24	Victoria	0900	1800		0.0		27.00					
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of						Print Name			Date	Signed	l	
disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and												
	h I have not been a											
party.												
	ding Authority Sig					Print Name			Date	Signe	d	
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Adminis	tration Act and relat	ed policies.										
57 Paum	nent Authority Sig	nature (See	Audit Te	ail\		Print Name			Data	Signed	4	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2020Jul 10

Notes for Travel Voucher (Restricted Use) E133054 for Fleming, Rob

2 note(s) returned.

Created On			Author	Note
2020/07/07 14:06:00	Security	Grant, Lisa Concem	Lisa.Grant@gov.bc.ca	06/29 - Drove personal vehicle to event in cowichan, ferry to Van, BLDI, Lodging, Parking
				06/30 - BLDI, parking (left car at hotel while attending meetings)
				07/01 - Personal vehicle from Van - Vic, ferry 06/22 - LI
				06/23 - LI 06/24 - LI
				06/25 - LI 06/26 - LI
2020/07/07 14:29:54	Security	Grant Lisa Concern	Lisa.Grant@gov.bc.ca	Personal Information

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To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/29 BOOKING-R1515 REF#: B200997950

Standard - Partially Prepaid

1 Reservation Pr 20' Undersize Vehi Person Adult al Personal Information

Personal Information

Inform

Fuel Rebate Personal Information Personal Information

Port Fee Adul

Total

Prepayment 17.00

Visa Personal Personal Information AUTH 1837525 6838/744 881881 H PROBRESS PROBRESS

A0000000031010 / 0000000000 NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
DUK 29 Jun 2020 14:11:24

1002057 430341

SEE REVERSE SIDE OF TICKET

Vehicle, Driver, Reservation & Adult port fee \$90.72

Minister Robert Fleming	Room Number	:	1722
Victoria	Arrival Date	:	06-29-20
Canada	Departure Date	:	07-01-20
	Page	:	1 of 1
	Folio Number	:	Personal Information
INFORMATION INVOICE	Confirmation	:	
Membership No. :	Cashier	:	106

Company Name : GST No Business Information 07-16-20

Date	Description	n		Charges CAD	Credits CAD
06-29-20	Room Charge	2 night rate - Daily rate \$234.42		399.00	
06-29-20	Hotel Room Tax			31.92	
06-29-20	Municipal & Regional	District Ta		11.97	
06-29-20	Room D.M.F			5.99	
06-29-20	Room GST			19.95	
06-29-20	Daily Parking Self			48.00	
06-30-20	Daily Parking Self			48.00	
07-01-20	Visa	Government Financial Information	XX/XX		564.83
		Total		564.83	564.83
		Balance		0.00 C	AD

 Room GST
 19.95

 F&B GST
 0.00

 Misc GST
 4.57

 Total
 24.52

Security Concern

Security Concern Security Concern Vancouver, Security Concern

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/01 BOOKING-R1500 REF#: B200998077

Standard - Partially Prepaid

17.00 57.50 Personal Reservation Pr Undersize Vehi Per Adult son Personal Information Information

Fuel Rebate

Total

17.00

Prepayment Visa Government Financial Personal AUTH 017498 66307720 0010011310 Personal VISA CREDIT

A0000000031818 / 00000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 01 Jul 2020 14:27:24



Vehicle, Driver & Reservation \$90.47



Travel Voucher (Restricted Use)

Control No.

E133085

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Name Fleming,		uct your	······································	3 Director	Em Per	ployee ID sonal mati	nauon and Ph	Phon (250	e Number) 356-8247 el Group C	,	
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In Provin				erial Travel					Victoria		
	ng Address f										
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16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
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07/16	Victoria		0900	1830	l .	0.00		27.00			
07/17	Victoria		0800	1600		0.00		27.00			
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disburse	ments made	and/or a	llowanc	es to which	h I am	entitled as					
a result o	of travel on go	overnme	ent busir	iess as det	tailed a	above and					
for which	n I have not b	een and	will not	be reimbu	rsed b	y any other					
party.											
56. Spending Authority Signature (See Audit Trail)							Print Nam	е		Date Signed	
	d correct purs				the F	inancial					
Administ	ration Act and	d related	policie	S.							
57. Pavm	ent Authorit	ty Signa	ture (S	ee Audit T	rail)		Print Nam	e		Date Signed	
- Requisi	ition for paym	nent purs	suant to	section 32	of the	Financial				•	
	ration Act.										
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Ministry Payment Authority ARCS 1050-06

Audited by PL Jul 29, 2020

Notes for Travel Voucher (Restricted Use) E133085 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note
2020/07/20 15:24:25 s	Grant, Lisa ecurity Concern	Lisa.Grant@gov.bc.ca	L+I for all days

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Grant, Lisa EDUC:EX

From:

passengerservices@helijet.com

Sent: To: June 8, 2020 4:08 PM

Subject:

Grant, Lisa EDUC:EX
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

Monday, June 8, 2020	Invoice #531032		
724	SALE - Seat Sale	\$219	\$208.57
16:30 Victoria Harbour (Downtown)	+ GST		\$10.43
17:05 Vancouver 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	June 8, 2020 @ 4:07:00 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

Grant, Lisa EDUC:EX

From:

passengerservices@helijet.com

Sent: To: June 10, 2020 11:10 AM

Subject:

Grant, Lisa EDUC:EX
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

Government Financial Information Booking			
Wednesday, June 10, 2020	Invoice #531274		
715 11:30 Vancouver Harbour (Downtown)	SALE - Seat Sale + GST	\$189	\$180.00 \$9.00
12:05 Victoria Harbour (Downtown)	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
1 Passangara Cala	Mastercard		\$189.00
1 Passengers - Sale Robert Fleming, Male Add to Calendar	Date / Time Summary Expiration	June 10, 2020 @ 11:09:48 AM Government Financial Information	

ED21EXESLP14



Travel Voucher (Restricted Use)

Control No.

E133200

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Name					Emp	loyee ID Information	Phone Number				
Fleming,							(250) 356-8247 Travel Group Code				
Education	ganization		Job Title				4				
5. Date Co			6. Fisca	l Year	7.	Special C	neque Issue 8. Cheque Stub Information				ion
2020/09/	14		2021			lail	o. onoque otas information				
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2020	Destination	n	Start	End	Km	Cost	Costs	Cost	Cost		Describe
09/01	Victoria		0900	1700		0.00		12.50			
09/02	Victoria		0800	1730		0.00		12.50			
09/03	Victoria		0900	1700		0.00		12.50			
09/08	Victoria		0730	1700		0.00		12.50			
09/09	Victoria		0900	1800		0.00		12.50			
09/10	Victoria		0700	1700		0.00		12.50			
09/11	Victoria		0800	1600		0.00		12.50			
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	el Advance	е									
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							AN	OUNT DUE	TO EMPL	OYEE	\$ 87.50
45. Emplo	oyee Signat	ture (Se	e Audit 7	rail)			Print Name			Date Signed	\$ 31.00
	d this travel				ement o	of				•	
	ments made										
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			Data Olama I	
	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial							е		Date Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2020Sep23

Notes for Travel Voucher (Restricted Use) E133200 for Fleming, Rob

1 note(s) returned.

Created On		Author	Note
2020/09/14 10:21:01 s	Grant Lisa ecurity Concern	Lisa.Grant@gov.bc.ca	09/01 - 09/11 Lunch only

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ED21EXESLP14



Travel Voucher (Restricted Use)

Employee ID Personal Information Control No.

E133241

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Phone Number

Fleming,			Personal information				(250) 356-8247				
Client Organization								el Group Code			
Education							4				
5. Date Completed 6. Fiscal Y								8. Cheque Stub Information			
2020/09/21 2021			Mail			Handaus de se					
Type of Travel 14. Reason for Tra			ravei	avei			Headquarters Victoria				
In Province Ministerial travel 12. Mailing Address for Cheque								VICIONA			
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Travel	Places Travelled			1			Meals		Miscellaneous		
Dates				Vehicle Use		Transport		Lodging			
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
09/14	Victoria	0900	1700		0.00		12.50			1	
09/15	Victoria	0900	1700		0.00		12.50			1	
09/16	Victoria	0700	1900		0.00		12.50			1	
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36.				36.	37.	38.	39.	40.	Claim Total		
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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.						Drint Name			Data Simuad		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial						Print Name		Da	Date Signed		
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	ration Act.	- Farodani to	220001102		arrorar						
	F0012 v2.6.1)	Productio	n *** Con	right ©	Governmen	nt of British Co	lumhia	Ministry S	nending Autho	ority ARCS 1240-2	

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Name

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

Audited 2020Sep23

Notes for Travel Voucher (Restricted Use) E133241 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2020/09/21 10:17:30 Sec	Grant, Lisa urity Concern Lisa.Grant@gov.t	Sept 14 - 16 - Lunch Only oc.ca

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