

## 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



Where ideas work

# 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.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/07/07		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b> Mail	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2020					
06/29	Cowichan - Van	0700	2359	153	84.15
06/30	Vancouver	0000	1800		0.00
07/01	Victoria	1100	1600	72	39.60
06/22	Victoria	0900	1830		0.00
06/23	Victoria	0900	1830		0.00
06/24	Victoria	0900	1800		0.00
06/25	Victoria	0700	1830		0.00
06/26	Victoria	0900	1830		0.00
				<b>36.</b>	<b>37. 181.19</b>
				\$ 123.75	\$ Personal =
					\$ 257.00
					<b>39. 468.83</b>
					<b>40. 96.00</b>
					<b>Claim Total</b>
					\$ Personal = 1126.77
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>
062	22001	06000	5701	2200000	
062	22001	06000	5750	22MTCCA	
062	22001	06000	5702	2200000	
				<b>45. Supplier Code</b>	<b>Amount</b>
				Government Financial Information	\$ Personal = 907.62
					\$ 135.00
					\$ 84.15
<b>Less Travel Advance</b>					
062					
				<b>54. \$ Personal Information</b>	
				1126.77	
<b>45. Employee Signature (See Audit Trail)</b>					
- 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.					
<b>Print Name</b>				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b>					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>Print Name</b>				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b>					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					
<b>Print Name</b>				<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020 Jul 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	Grant, Lisa Security Concern 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	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Personal Information

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To  
Tsawwassen



**LANE 16**

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Personal	Adult	Personal
al	Personal Information	Information
Inform	Fuel Rebate	Personal
ation	Personal Information	Information
	Port Fee Adul	

Total

Prepayment 17.00

Visa Personal  
\*Government Financial Information  
AUTH 037525 66307744 0010014001 H  
VISA CREDIT  
0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

DUK 29 Jun 2020 14:11:24



1002057 430341  
104716

**SEE REVERSE SIDE OF TICKET**

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

Minister Robert Fleming  
Victoria  
Canada

INFORMATION INVOICE

Membership No. :

Room Number : 1722  
Arrival Date : 06-29-20  
Departure Date : 07-01-20  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 106

Company Name : GST No <sup>Business Information</sup> 07-16-20

Date	Description	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 XXXXX		564.83
Total		564.83	564.83
Balance		0.00	CAD

Room GST 19.95  
F&B GST 0.00  
Misc GST 4.57  
Total 24.52

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20	Undersize Vehi	57.50
Per	Adult	Personal
son	Personal Information	Information
1	Fuel Rebate	

Total

Prepayment	17.00
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Visa  
Government Financial Personal  
Information Information  
AUTH 017498 66307720 0010011310 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Vehicle, Driver & Reservation  
\$90.47

\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 Jul 2020 14:27:24



1007106 042681

SEE REVERSE SIDE OF TICKET



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E133085

**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.

<b>Name</b> Fleming, Rob				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/07/20		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2020							<b>Cost</b>
07/06	Victoria	0900	1830		0.00		27.00
07/07	Victoria	0900	1830		0.00		27.00
07/08	Victoria	0900	1800		0.00		27.00
07/09	Victoria	0900	1830		0.00		27.00
07/13	Victoria	0900	1830		0.00		27.00
07/14	Victoria	0900	1830		0.00		27.00
07/15	Victoria	0900	1830		0.00		27.00
07/16	Victoria	0900	1830		0.00		27.00
07/17	Victoria	0800	1600		0.00		27.00
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 243.00
						<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
							<b>Claim Total</b> \$ 243.00
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001	<b>50. Service Line</b> 06000		<b>51. STOB</b> 5750	<b>52. Project</b> 22MTCCA		<b>45. Supplier Code</b> Government Financial Information
							<b>Amount</b> \$ 243.00
<b>Less Travel Advance</b> 062							
							<b>54.</b> \$ 243.00
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>		<b>Date Signed</b>

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

1 note(s) returned.

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

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## Grant, Lisa EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** June 8, 2020 4:08 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, June 8, 2020**

**724**

**16:30 Victoria Harbour (Downtown)**

**17:05 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Robert Fleming, Male**

[Add to Calendar](#)

Invoice #531032

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

**Grand Total \$219.00**

Mastercard \$219.00

Date / Time June 8, 2020 @ 4:07:00 PM

Government Financial Information

Summary

Expiration

## Grant, Lisa EDUC:EX

**From:** passengerservices@helijet.com  
**Sent:** June 10, 2020 11:10 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, June 10, 2020

715

11:30 Vancouver Harbour (Downtown)

12:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Robert Fleming, Male

[Add to Calendar](#)

Invoice #531274

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Mastercard

\$189.00

Date / Time

June 10, 2020 @ 11:09:48 AM

Government Financial Information

Summary

Expiration



## Control No.

E133200

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

5. Date Completed 2020/09/14	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

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										
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			

[illegible]

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 \$ 87.50
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 87.50
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<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<p>56. Spending Authority Signature (See Audit Trail)</p> <p>- Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</p>	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) E133200 for Fleming, Rob

1 note(s) returned.

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

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## Control No.

E133241

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

5. Date Completed 2020/09/21	6. Fiscal Year 2021	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
2020										
09/14	Victoria	0900	1700		0.00		12.50			
09/15	Victoria	0900	1700		0.00		12.50			
09/16	Victoria	0700	1900		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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<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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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) E133241 for Fleming, Rob

1 note(s) returned.

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

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