Minister's Quarterly Travel Expense Summary

Quarter: 2021 January to March

Name: Honourable Rob Fleming

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ -

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



Control No.

E133369

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Name				Emr	oloyee ID			e Number		
Fleming,						(250) 350-6247				
	ganization				Title	Travel Group Code				
	R TRANSPORTATION	-			ISTER		4			
	ompleted		scal Year	7.	. Special C	heque Issue		8. Cheque	Stub Informa	ition
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	9045, Room 124	Legislatu	re STN PRO		l Victoria, E					
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11/30	Victoria	0800		l	0.00		12.50			
12/01	Victoria	0800		l	0.00		12.50			
12/02	Victoria	0800	1	l	0.00		12.50			
12/03	Victoria	0800		l	0.00		12.50			
12/04	Victoria	0800		l	0.00		12.50			
12/07	Victoria	0800		l	0.00		12.50			
12/08	Victoria	0800		l	0.00		12.50			
12/09	Victoria	0800		l	0.00		12.50			
12/10	Victoria	0800		l	0.00		12.50			
12/11	Victoria	0800	1600		0.00		12.50		<u> </u>	
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	of travel on gove									
	I have not been	and will i	not be reimbu	irsed by	any other					
party.										
	ding Authority					Print Nam	e		ate Signed	
	d correct pursua			the Fir	nancial					
Administr	ration Act and re	elated poli	cies.							
57. Paym	ent Authority S	ignature	(See Audit T	rail)		Print Nam	e		ate Signed	
	ition for payment				Financial				-	
	ration Act.									
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Audited by PL Feb 23, 2021

Notes for Travel Voucher (Restricted Use) E133369 for Fleming, Rob

2 note(s) returned.

Created On	Author	Note
2021/01/05 12:11:20	Brewer, Lia Security Concern	11/30 - lunch per diem
2021/01/05 12:15:03	Leah.Waters@gov.bc.ca Brewer, Lia Security Concern	Lunch per diem's
	Leah.Waters@gov.bc.ca	

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Control No.

E133370

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Name	piease contact you	ar iviiriisu y	5 Director	Eı	mployee ID rsonal Information		Phon	e Number		
Fleming, Rob Personal Information Client Organization Job Title						(250) 356-8247 Travel Group Code				
	TRANSPORTATION A	ND NFRAST	RUCTURE	_	IINISTER		4	oroup co	, ac	
5. Date Co 2021/01/0	mpleted	6. Fisca			7. Special C	Cheque Issue 8. Cheque Stub Information				ion
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	g Address for Che									
	045, Room 124 Le	gislature S	STN PROV							
16. Travel Dates	17. Places	Travelled			Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodgin		ellaneous
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	el Advance	<u> </u>						<u> </u>		
06	52									54.
						AN	OUNT DUE	TO EMPLO	OYEE	\$ 62.50
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		1	Date Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	е		Date Signed	
- Requisit	ent Authority Sigr ion for payment pu ation Act.				e Financial	Print Nam	е		Date Signed	

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Audited by PL Feb 23, 2021

Notes for Travel Voucher (Restricted Use) E133370 for Fleming, Rob

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2021/01/05 12:18:30	Brewer, Lia Security Concern	lunch per diem's
	Leah.Waters@gov.bc.ca	

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E133485

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Name	D 1			Employee ID Phone Number Personal Information (250) 356, 8247						
Fleming,						(230) 330-0247				
	<mark>ganization</mark> tation and Infrastru	eturo			•	Job Title Minister		1 ravel G	roup Code	
		6. Fisca	l Voor	17	Cnosial C				Ctub Informat	ion
5. Date Co 2021/03/0		2021	ai Year		. Speciai Ci Mail	heque Issue		8. Cheque	Stub Informat	ion
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2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/16 02/17	Victoria Victoria	0900 0900	1800 1630		0.00		12.50 12.50		1	
02/17	Victoria	0900	1800		0.00		12.50		1	
02/10	Victoria	0900	1630		0.00		12.50		1	
02/22	Victoria	0830	1830		0.00		12.50		1	
02/24	Victoria	0800	1630		0.00		12.50		1	
OZ/Z T	Victoria	0000	1000		0.00		12.00		1	
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Client	Code Resp		Service Li		5750	Pro	TCCA	Supp Personal Info	rmation	Amount \$ 75.00
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	I have not been a	na wili not	pe reimbu	rsea by	any otner					
party. 56. Spending Authority Signature (See Audit Trail)						Print Name			ate Signed	
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Audited by PL Mar 02, 2021

Notes for Travel Voucher (Restricted Use) E133485 for Fleming, Rob

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Created On	Author	Note
2021/03/02 09:32:49 Securit	Grant, Lisa y ^{Concern} Lisa.Grant@gov.bc.ca	Lunch per diems

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E133537

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							Employee ID Phone Number Personal Information (250) 256, 9247				
Fleming,	Rob ganization						Job Title (250) 356-8247 Travel Group Code				
	gamzauom tation and Infra:	structure				•	Minister		4	up Code	
	ompleted		Fiscal Y	ear	7.	Special C	heque Issue 8. Cheque Stub Information			tion	
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Type of T				n for Trav	vel				Headquarter	s	
In Province Ministerial									Victoria		
	g Address for			LDDOV	COVI	E Vietorio E	O DO VOW	000			
16.	9045, Room 124	Legisia	lure 51N		18.	victoria, E	19.	20. & 21.	22.	20. & 21.	
Travel		es Trav	elled	- '		rsonal	Other	Meals	22.		ellaneous
Dates			onou			icle Use	Transport		Lodging		onuncous
2021	Destination	Star	t Er	nd k	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/01	Victoria	083	-	830		0.00		12.50			
03/02	Victoria	083	- -	030		0.00		12.50			
03/03	Victoria	083		900		0.00		12.50			
03/04	Victoria Victoria	083		800 830		0.00		12.50 12.50			
03/09	Victoria	083		030		0.00		12.50			
03/10	Victoria	070		900		0.00		12.50			
03/11	Victoria	083	30 1	800		0.00		12.50			
						20	37.	20	20	40	Claim Total
TOTALS	OF COLUMNS					36. \$ 0.00	\$ 0.00	38. \$ 100.00	39. 0 \$ 0.00	40 . \$ 0.00	\$ 100.00
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Client		esp.		vice Line		STOB	Proj	ect	Supplie	r Code	Amount
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	vel Advance								Ţ		
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45.5		<u> </u>									\$ 100.00
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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										
	I have not been										
party.					,	,					
	ding Authority						Print Nam	е	Da	te Signed	
	d correct pursua			& 33 of th	ne Fin	ancial					
Administ	ration Act and re	elated po	olicies.								
57. Pavm	ent Authority S	Signatur	e (See A	Audit Tra	nil)		Print Nam	e	Da	te Signed	
	tion for paymen					Financial		-	"		
	ration Act.										
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2021/03/15 09:37:40	Grant, Lisa Security Concern	Lisa.Grant@gov.bc.ca	Lunch per diems

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