

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2021 January to March

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

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

5. Date Completed 2021/01/05	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		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										
11/30	Victoria	0800	1600		0.00		12.50			
12/01	Victoria	0800	1600		0.00		12.50			
12/02	Victoria	0800	1600		0.00		12.50			
12/03	Victoria	0800	1600		0.00		12.50			
12/04	Victoria	0800	1600		0.00		12.50			
12/07	Victoria	0800	1600		0.00		12.50			
12/08	Victoria	0800	1600		0.00		12.50			
12/09	Victoria	0800	1600		0.00		12.50			
12/10	Victoria	0800	1600		0.00		12.50			
12/11	Victoria	0800	1600		0.00		12.50			

12.71	Victoria	6555	1555		36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 0.00	\$ 125.00	\$ 0.00	\$ 0.00	\$ 125.00

48.	Client Code 062 062 034 062 062	49.	Resp. 22001 55001	50.	Service Line 06000 60410	51.	STOB 5750	52.	Project 5522MTCCA	45.	Supplier Code Personal Information	Amount \$ 125.00
-----	--	-----	------------------------------------	-----	---	-----	--------------	-----	----------------------	-----	---------------------------------------	---------------------

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 125.00
-----	-----------

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) E133369 for Fleming, Rob

2 note(s) returned.

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

Production *** Copyright © Government of British Columbia



Control No.

E133370

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

5. Date Completed 2021/01/05	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		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										
12/14	Victoria	0800	1600		0.00		12.50			
12/15	Victoria	0800	1600		0.00		12.50			
12/16	Victoria	0800	1600		0.00		12.50			
12/17	Victoria	0800	1600		0.00		12.50			
12/18	Victoria	0800	1600		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 62.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 62.50
-------------------	----------------	----------------	-----------------	----------------	----------------	-------------------------

48.	Client Code 062 034 062 062 062	49.	Resp. 22001 55001	50.	Service Line 06000 60410	51.	STOB 5750	52.	Project 55-22 MTCCA	45.	Supplier Code Personal Information	Amount \$ 62.50
-----	--	-----	------------------------------------	-----	---	-----	--------------	-----	-----------------------------------	-----	---------------------------------------	--------------------

062					
Less Travel Advance					
062					

	AMOUNT DUE TO EMPLOYEE	54. \$ 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	Date Signed
--	-------------------	--------------------

<p>56. Spending Authority Signature (See Audit Trail)</p> <p>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	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) E133370 for Fleming, Rob

1 note(s) returned.

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

Production *** Copyright © Government of British Columbia



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133485

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 Transportation and Infrastructure				Job Title Minister		Travel Group Code 4	
5. Date Completed 2021/03/02		6. Fiscal Year 2021		7. Special Cheque Issue Mail		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				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
	Destination	Start	End	Km	Cost		Cost
2021							
02/16	Victoria	0900	1800		0.00		12.50
02/17	Victoria	0900	1630		0.00		12.50
02/18	Victoria	0900	1800		0.00		12.50
02/22	Victoria	0900	1630		0.00		12.50
02/23	Victoria	0830	1830		0.00		12.50
02/24	Victoria	0800	1630		0.00		12.50
				36.		37.	38.
				\$ 0.00		\$ 0.00	\$ 75.00
						39.	40.
						\$ 0.00	\$ 0.00
						Claim Total	
						\$ 75.00	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
034	22001	06000		5750	22MTCCA		Personal Information
034	55001	60410		5750	55MTCCA		
034							
034							
Less Travel Advance							
034							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 75.00
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) E133485 for Fleming, Rob

1 note(s) returned.

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

Production *** Copyright © Government of British Columbia



Travel Voucher (Restricted Use)

Control No.

E133537

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

5. Date Completed 2021/03/15	6. Fiscal Year 2021	7. Special Cheque Issue Mail	8. Cheque Stub Information
---------------------------------	------------------------	---------------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministerial	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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
03/01	Victoria	0830	1830		0.00		12.50			
03/02	Victoria	0830	2030		0.00		12.50			
03/03	Victoria	0830	1900		0.00		12.50			
03/04	Victoria	0830	1800		0.00		12.50			
03/08	Victoria	0830	1830		0.00		12.50			
03/09	Victoria	0830	2030		0.00		12.50			
03/10	Victoria	0700	1900		0.00		12.50			
03/11	Victoria	0830	1800		0.00		12.50			

[illegible]

48.	Client Code 034 034 034 034	49.	Resp. 22001 55001	50.	Service Line 06000 60410	51.	STOB 5750	52.	Project 55 22MTCCA	45.	Supplier Code Personal Information	Amount \$ 100.00
-----	---	-----	------------------------------------	-----	---	-----	--------------	-----	-----------------------	-----	---------------------------------------	---------------------

[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
--	-------------------	--------------------

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) E133537 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/03/15 09:37:40	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Lunch per diems

Production *** Copyright © Government of British Columbia