

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2021 Apr to Jun

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: \$ -



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133575

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 2021/03/24		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							
03/15	Victoria	0830	1830		0.00		12.50
03/16	Victoria	0830	2030		0.00		34.00
03/17	Victoria	0730	1900		0.00		12.50
03/18	Victoria	0830	1800		0.00		12.50
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 71.50
					39. \$ 0.00	40. \$ 0.00	Claim Total \$ 71.50
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project		45. Supplier Code Personal Information
034	55001	60410	5750		55MTCCA		Amount \$ 71.50
034							
034							
034							
Less Travel Advance							
034							
AMOUNT DUE TO EMPLOYEE							54. \$ 71.50
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



Control No.

E133598

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 2021/04/09	6. Fiscal Year 2021	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial	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
2021										
03/22	Victoria	0830	1830		0.00		12.50			
03/23	Victoria	0800	1930		0.00		12.50			
03/24	Victoria	0830	1900		0.00		12.50			
03/25	Victoria	0830	1700		0.00		12.50			
03/29	Victoria	0830	1600		0.00		12.50			
03/31	Victoria	0830	1700		0.00		12.50			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5750	55MTCCA	Personal Information	\$ 75.00
034						
034						
034						

Less Travel Advance						
034						

	AMOUNT DUE TO EMPLOYEE	54. \$ 75.00
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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
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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) E133598 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/04/09 14:54:03	Grant, Lisa Security Concern) Lisa.Grant@gov.bc.ca	Lunch per diems

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Control No.

E133599

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 2021/04/09	6. Fiscal Year 2022	7. Special Cheque Issue Mail	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.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/07	Victoria	0830	1600		0.00		12.50			
04/09	Victoria	0830	1600		0.00		12.50			

[illegible]

48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5750	52.	Project 55MTCCA	45.	Supplier Code Personal Information	Amount \$ 25.00
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034					
Less Travel Advance					
034					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 25.00
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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
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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) E133599 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/04/09 14:55:26	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Lunch per diems

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Control No.

E133625

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

12. Mailing Address for Cheque
PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C. BC V8W 9E2

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of	Print Name	Date Signed	
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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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FIN 10 (EFI-F0012 v2.6.1)	Production *** Copyright © Government of British Columbia	Ministry Spending Authority ARCS 1240-2 Ministry Payment Authority ARCS 1050-0
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2021-05-07

Notes for Travel Voucher (Restricted Use) E133625 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/04/21 15:20:58	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Lunch per diems

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Control No.

E133640

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

Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Victoria
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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										
04/19	Victoria	0830	1830		0.00		12.50			
04/20	Victoria	0830	1830		0.00		12.50			
04/21	Victoria	0830	1900		0.00		12.50			
04/22	Victoria	0830	1800		0.00		12.50			

[illegible]

48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5750	52.	Project 55MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 50.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.
		\$ 50.00

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
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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) E133640 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/04/27 16:06:59	Grant, Lisa Personal Information Lisa.Grant@gov.bc.ca	Lunch per diems

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Control No.

E133670

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 2021/05/17	6. Fiscal Year 2022	7. Special Cheque Issue Mail	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
2021										
04/26	Victoria	0900	2000		0.00		12.50			
04/27	Victoria	0900	2030		0.00		12.50			
04/28	Victoria	0900	1900		0.00		12.50			
04/29	Victoria	0900	1800		0.00		12.50			
05/04	Victoria	0900	1630		0.00		12.50			
05/05	Victoria	0700	1600		0.00		12.50			
05/06	Victoria	0900	1700		0.00		12.50			

[illegible]

48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5750	52.	Project 55MTCCA	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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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
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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) E133670 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/05/17 14:55:32	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Lunch per diems

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Control No.

E133671

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

5. Date Completed 2021/05/17	6. Fiscal Year 2022	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										
05/10	Victoria	0900	1830		0.00		12.50			
05/11	Victoria	0900	2030		0.00		12.50			
05/12	Victoria	0900	1900		0.00		12.50			
05/13	Victoria	0900	1800		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 50.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 50.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5750	55MTCCA	Government	\$ 50.00
034					Financial	
034					Information	
034						

[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
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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) E133671 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/05/17 14:57:26	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Lunch per diems

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Control No.

E133727

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 2021/06/09	6. Fiscal Year 2022	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										
05/17	Victoria	0900	1830		0.00		12.50			
05/18	Victoria	0830	2030		0.00		12.50			
05/19	Victoria	0830	1900		0.00		12.50			
05/20	Victoria	0830	1800		0.00		12.50			
05/25	Victoria	1000	1600		0.00		12.50			
05/26	Victoria	1000	1700		0.00		12.50			

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 0.00	\$ 75.00	\$ 0.00	\$ 0.00	\$ 75.00

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5750	55MTCCA	Government Financial Information	\$ 75.00
034						
034						
034						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 75.00
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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
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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) E133727 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/06/09 14:05:04	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Lunch per diems

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TH22EXESLP11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133760

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 2021/06/23		6. Fiscal Year 2022		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
2021									
05/31	Victoria	0900	1830		0.00		12.50		
06/01	Victoria	0900	2030		0.00		12.50		
06/02	Victoria	0800	1900		0.00		12.50		
06/03	Victoria	0900	1730		0.00		12.50		
06/04	Victoria	0900	1600		0.00		12.50		
06/07	Victoria	0930	1830		0.00		12.50		
06/08	Victoria	0900	1830		0.00		12.50		
06/09	Victoria	0900	1900		0.00		12.50		
06/10	Victoria	0900	1730		0.00		12.50		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 0.00	\$ 0.00	\$ 112.50	\$ 0.00	\$ 0.00	\$ 112.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount	
034	55001	60410	5750	55MTCCA		Government Financial Information		\$ 112.50	
034									
034									
034									
Less Travel Advance									
034									
									54.
									\$ 112.50
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	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Jun29
SLP

Notes for Travel Voucher (Restricted Use) E133760 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/06/23 13:59:45	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Per diems - lunch only

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Control No.

E133761

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

2021/00/25	2022	Irish	
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

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 86.00	\$ 0.00	\$ 0.00	\$ 86.00

[illegible]

54.	\$ 86.00
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Print Name	Date Signed

Print Name	Date Signed
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Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133761 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/06/23 14:07:45	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Per diems June 14 - L/D/I June 15 - 17 - Just lunch

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