### **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: \$ -



Control No.

E133575

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Name	D-L						Employee ID         Phone Number           Personal Information         (250) 356-8247				
Fleming,	Rob ganization						Job Title			6-8247 roup Code	
	gamzauom tation and Infra	etructur	Δ.			•	Minister		4	roup Code	
5. Date Co				l Year	7	Special C	heque Issue			Stub Informat	ion
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	g Address for										
	045, Room 12	4 Legisla	ature S	STN PROV		T Victoria, B					
16.	17.	_			18		19.	20. & 21.	22.	20. & 21.	
Travel	Pla	ces Trav	velled			ersonal	Other	Meals			ellaneous
<b>Dates</b> 2021	Destination	Sta	-4	End	Ver	icle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	Describe
03/15	Victoria		30	1830	KIII	0.00	Costs	12.50	Costs	Cost	Describe
03/16	Victoria		330	2030		0.00		34.00			
03/17	Victoria		30	1900		0.00		12.50			
03/18	Victoria		330	1800		0.00		12.50			
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS	:				\$ 0.00	\$ 0.00	\$71.50		1	\$ 71.50
48.	49.		50.				<b>52</b> .	<b>T V</b> 11.00	45.	<b>\$ 0.00</b>	1
Client		Resp.		Service Li		STOB		ject		lier Code mation	Amount
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45 Emple	yee Signatur	e (See ^	Ludit T	Trail)			Print Name			ate Signed	<b>\$ 7 1.30</b>
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Administr	ration Act and i	related p	olicies	<b>S</b> .							
67 Day	ont Authorite	Cianat	ro /C-	o Audit T	rail\		Print Nam			ate Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL April 12, 2021



Control No.

E133598

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Name					D-	Employee ID Phone Number Personal Information (250) 356, 8247				
Fleming,							l	(250) 35		
	ganization					Job Title			roup Code	
	tation and Infrastru					Minister		4		
5. Date Co		6. Fisca	al Year			heque Issue		8. Cheque	Stub Informat	ion
2021/04/0		2021			//ail					
Type of T			son for Ti	ravel				Headquarte	ers	
In Province		Ministe	rial					Victoria		
	g Address for Ch 9045, Room 124 Le		STN PRO\	/ GOV	Γ Victoria, E	3.C., BC V8W	9E2			
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places	Travelled		Pe	rsonal	Other	Meals		Misc	ellaneous
Dates				Veh	icle Use	Transport		Lodging		
2021	Destination	estination Start End Km Cost					Cost	Costs	Cost	Describe
03/22	Victoria	0830	1830		0.00		12.50			
03/23	Victoria	0800	1930		0.00		12.50		1	
03/24	Victoria	0830	1900		0.00		12.50		1	
03/25	Victoria	0830	1700		0.00		12.50		1	
03/29	Victoria	0830	1600		0.00		12.50		1	
03/31 Victoria 0830 1700 0.00							12.50		1	
Victoria   Social 1100   Socia									1	
									1	
									1	
					36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS	l=a			\$ 0.00	\$ 0.00	\$ 75.00		\$ 0.00	\$ 75.00
18.	49.	50.				52.		45.		l
Client			Service Li		STOB		ject	Sunn Personal Infor	mation	Amount
	34 550	01	60410		5750	SSIM	TCCA	1		\$ 75.00
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	vel Advance	- 1		- 1	1			1		
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45. Emplo	oyee Signature (S	ee Audit	Trail)			Print Name	,	D	ate Signed	
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	ments made and/o									
	of travel on governi									
for which	I have not been a	nd will not	be reimbu	rsed by	any other					
party.										
	ding Authority Sig					Print Nam	e	0	ate Signed	
	d correct pursuant			the Fin	ancial					
Administr	ration Act and relat	ed policies	<b>S</b> .							
57 Paym	ent Authority Sig	nature (Se	e Audit T	rail)		Print Name	e	<del></del>	ate Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 12, 2021

### 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

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E133599

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.

Employee ID

Fleming,	Poh					F	Personal Informati	ion	(250) 35		
	ganizatio	n					Job Title		, ,	roup Code	
	tation and		cture				Minister		4		
	ompleted		6. Fisc	al Year	7	. Special C	neque Issue		8. Cheque	Stub Informa	tion
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Type of T				son for T	ravel				Headquart	ers	
In Provin		- f Ob	Ministe	erial					Victoria		
	ng Addres			STN DDO	V GOV	T Victoria B	.C., BC V8W	OE2			
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Travel	'''	Places	Travelled	1	1	ersonal	Other	Meals	22.		ellaneous
Dates		1 14000		•		nicle Use	Transport		Lodging		Jonanioud
2021	Destinat	tion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/07	Victoria		0830	1600		0.00		12.50			
04/09	Victoria		0830	1600		0.00		12.50			
						36.		38.	39.	40.	Claim Tota
	OF COLU					\$ 0.00	\$ 0.00	\$ 25.00		\$ 0.00	\$ 25.00
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	ration Act.										

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

Audited by PL April 12, 2021

### 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



# **Travel Voucher (Restricted Use)**

Control No.

E133625

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Name							Employee ID		Phone	Number	
Fleming,							ersonal			56-8247	
	ganization						Job Title		Travel (	Group Code	
	tation and Infra						Minister		4		
5. Date Co	ompleted			l Year	7.	Special C	heque Issue		8. Cheque	Stub Informat	ion
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	g Address for 045, Room 12			STN PROV	/ GOVI	⊑Victoria E	RC BC V8W	0F2			
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Dates	1 10	ices iia	veneu			icle Use	Transport	Wicais	Lodgir		elialieous
2021	Destination   Start   End   Km   Cost						Costs	Cost	Costs		Describe
04/12	Victoria		900	1830	KIII	0.00	Cosis	12.50	Costs	Cost	Describe
04/12	Victoria		900	2030		0.00		12.50	- 1		
04/13	Victoria		900	1900		0.00		12.50	- 1		
04/15	Victoria		900	1800		0.00		12.50	- 1		
04/13	Victoria	"	000	1000		0.00		12.50	- 1		
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party.							<u> </u>				
	ling Authority						Print Nam	е		Date Signed	
	correct pursu				the Fin	iancial					
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	ration Act.										
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2021May07

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

### 1 note(s) returned.

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



# **Travel Voucher (Restricted Use)**

Control No.

E133640

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						Pors	Employee ID Phone Number Personal Information (250) 256, 9247				
Fleming,									(250) 35		
	ganization					•	Job Title			roup Code	
	tation and Infra				- 1-		Minister		4		
5. Date Co				l Year			heque Issue		8. Cheque	Stub Informat	ion
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Type of T			i. <b>Rea</b> Iiniste		avei				Headquart Victoria	ers	
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Travel		ces Trav	/elled		1	ersonal	Other	Meals			ellaneous
Dates					nicle Use	Transport		Lodging			
2021	Destination   Start   End   Km   Cost						Costs	Cost	Costs	Cost	Describe
04/19	Victoria	08	30	1830		0.00	12.50				
04/20	Victoria	08	30	1830		0.00	12.50				
04/21	Victoria	08	30	1900		0.00	12.50				
04/22	Victoria	08	30	1800		0.00	12.50				
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS					\$ 0.00	\$ 50.00	\$ 0.00	1	1	\$ 50.00
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Client		Resp.		Service Li		STOB	Pro	iect		lier Code	Amount
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	ling Authority					annia!	Print Name	е	۱,	ate Signed	
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Administr	ation Act and r	eiatea p	olicies	).							
57 Paym	ent Authority	Signatu	re (Se	e Audit T	rail\		Print Name	<u> </u>	<del>     </del>	Date Signed	
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	ration Act.	it pursue		JOCHOII JZ	OI UIC	i munciul					
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021May07 SLP

### Notes for Travel Voucher (Restricted Use) E133640 for Fleming, Rob

### 1 note(s) returned.

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



Control No.

E133670

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						Pe	Employee ID Phone Number Personal Information (250) 356-8247				
Fleming,								•			
	ganization tation and Infras	otructuro				•	Job Title Minister		I ravel	Group Code	
5. Date Co				l Year	7	Cassial C	heque Issue			e Stub Informat	ion
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Type of T		14	. Rea	son for Tr					Headqua	rters	
In Provin	ce		liniste	rial					Victoria		
	g Address for										
	045, Room 124	l Legisla	ture S	STN PRO		Victoria, E					
16.	17.	_			18		19.	20. & 21.	22.	20. & 21.	
Travel Places Travelled Personal Vehicle Use							Other	Meals	1		ellaneous
2021	Vehicle Use   Destination   Start   End   Km   Cost						Transport Costs	Cost	Lodgi Cost		Describe
04/26		/ictoria   Start   End   Km   Cost					Costs	12.50	Cost	Cost	Describe
04/27	Victoria	090		2030		0.00		12.50			
04/28						0.00		12.50			
04/29	Victoria	090		1800		0.00		12.50			
						0.00		12.50			
						0.00		12.50			
05/06 Victoria 0900 1700 0.00						0.00		12.50			
								l			
								l			
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS					\$ 0.00	\$ 0.00	\$ 87.50		1	\$ 87.50
48.	49.		50.				52.	<b>V</b> 01.00	45.	00   0.00	\$67.00
Client		esp.		Service Li		STOB		ject	Sur	plier Code	Amount
0:	34 5	5001		60410		5750	55M	TCCA	Governi	nent Financial	\$ 87.50
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	vel Advance					1			1		
<u>U</u> ,	34										54.
							AN	OUNT DUE	TO EMPL	OYEE	\$ 87.50
45. Emplo	oyee Signature	(See A	udit 1	rail)			Print Name			Date Signed	
- Certifie	d this travel exp	ense cla	aim is	a true stat	ement	of				-	
	ments made an										
	of travel on gove										
	I have not been	II not	be reimbu	rsed by	any other						
party.	Jim A.,	/^	Ad!# 7	F==:1\		Deina Norre			Data Cinna i		
	ding Authority					ancial	Print Name	t		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
Administr	radon Act and It	oluteu pe	UIICIGS	,.							
57. Paym	57. Payment Authority Signature (See Audit Trail)							e		Date Signed	
- Requisi	tion for paymen					Financial				-	
Administ	ration Act.										
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> Audited 2021Jun10 SLP

### 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 ecurity Concern	Lisa.Grant@gov.bc.ca	Lunch per diems



Control No.

E133671

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							Employee ID Phone Number				
Fleming,							Personal			356-8247	
	ganization					•	Job Title			Group Code	
	tation and	Infrastruc					Minister		4		
5. Date Co 2021/05/			6. Fisca 2022	ıl Year		. <b>Special C</b> l Mail	heque Issue		8. Chequ	e Stub Informat	ion
Type of T	ravel		14. Rea	son for Tr	ravel				Headqua	rters	
In Province			Ministe	rial					Victoria		
	g Address			STN PPO	/ GOV	EVictoria B	3.C., BC V8W	QF2			
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Travel	'''	Places 1	[ravelled		1	ersonal	Other	Meals	22.		ellaneous
Dates Vehicle Use							Transport	moulo	Lodgi		Cilaricous
2021						Cost	Costs	Cost	Cost		Describe
05/10	Victoria	···	0900	1830		0.00	00010	12.50	0000	0000	Describe
05/11	Victoria		0900	2030		0.00		12.50			
05/12	Victoria		0900	1900		0.00		12.50			
05/13						0.00		12.50			
30710   71010114   3000   1000   3000											
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						36.	37.	38.	39.	40.	Claim Total
	OF COLUN					\$ 0.00	\$ 0.00	\$ 50.00		00 \$ 0.00	\$ 50.00
48.		19	50.				52.		45.		
Client		Resp.		Service Li		STOB		ject	Sup	pplier Code emment	Amount
	34	5500	1	60410		5750	55M	TCCA	Final		\$ 50.00
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	of travel on										
for which I have not been and will not be reimbursed by any other											
party.	dia a A . di	-:t- : O:		A 1'4 7	F:1\		D-i-4 N	_		Data Olama I	
	ding Autho					ial	Print Nam	е		Date Signed	
	d correct p				ine Fir	iancial					
Administration Act and related policies.											
57. Pavm	57. Payment Authority Signature (See Audit Trail)							e		Date Signed	
	tion for pay					Financial					
	Administration Act.  N 10 (FFI-F0012 v2 6 1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20										

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> Audited 2021Jun10 SLP

### 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



# **Travel Voucher (Restricted Use)**

Control No.

E133727

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Name	please contact yo	ur wiiriisu y	3 Director	widing		Employee ID		Phone	Number	
Fleming,					Perso	onal Information			56-8247	
Client Org	ganization				,	Job Title		Travel	Group Code	
	tation and Infrastru					Minister		4		
	ompleted	6. Fisca	al Year			heque Issue		8. Cheque	Stub Informat	ion
2021/06/05/2021/06/05/2021/06/05/2021/06/05/2021/06/05/2021/06/05/2021/06/06/06/06/06/06/06/06/06/06/06/06/06/			son for Ti		Mail			Headquai	tere	
In Province		Ministe		avei				Victoria	ters	
	g Address for Ch		i i di					Victoria		
	045, Room 124 Le		STN PRO	/ GOV	T Victoria, B	3.C., BC V8W	9E2			
6.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places	Travelled			ersonal	Other	Meals			ellaneous
Dates				1	nicle Use	Transport	l <u>.</u> .	Lodgir		
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/17	Victoria	0900	1830		0.00		12.50			
05/18 05/19	Victoria Victoria	0830 0830	2030 1900		0.00 0.00		12.50 12.50			
05/19	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 Tota
OTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 75.00			\$ 75.00
3.	49.	50.				52.	<b>\$10.0</b>	45.	U	1
Client		o.	Service Li	ne	STOB	Pro	ject	Sur	plier Code ent Financial	Amount
03	34 550	01	60410		5750	50 55MTCCA		Informati	ient Financial	\$ 75.0
	34									1
	34									1
	34 rel Advance								_	
	34	- 1			l I			1		
	·				-				_	54.
						AN	OUNT DUE	TO EMPL	OYEE	\$ 75.00
	yee Signature (S					Print Name	;		Date Signed	
	d this travel expens									
	ments made and/o									
	f travel on govern									
party.	I have not been a	na wiii not	be reimbu	rsea by	any other					
56. Spending Authority Signature (See Audit Trail)						Print Name	e	$\overline{}$	Date Signed	
	d correct pursuant				nancial		-		_ ato orginou	
	ration Act and relat									
	ent Authority Sig				Fii-1	Print Name	е		Date Signed	
	tion for payment peration Act.	ursuant to	section 32	of the	Financial					
	FOOTO NO 6 1)					t of British Co			, Cnanding Auth	

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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 Sect	Grant, Lisa unity Concern Lisa.Grant@gov.bc.ca	Lunch per diems



# **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						Pors	Employee ID sonal Information		Phone Nu		
Fleming, Rob									(250) 356		
Client Organization Transportation and Infrastructure						,	Job Litle Minister		4	oup Code	
							heque Issue			tub Informa	tion
2021/06/23 2022 Mail							neque issue		o. Gricque e	rub illioillia	
Type of T	Type of Travel 14. Reason for Travel								Headquarte	rs	
In Provin			Ministe	erial					Victoria		
	g Address										
		124 Leç	gislature	STN PROV		l Victoria, E	B.C., BC V8W		100	100.001	
16.	17.	DI T	Cuerre He e		18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates		Places I	ravelled	l		ersonal nicle Use	Other Transport	Meals	Lodging		ellaneous
2021	Destination	on I	Start	End	Km	Cost	Costs	Cost	Lodging Costs	Cost	Describe
05/31	Victoria	·"	0900	1830	13111	0.00	Costs	12.50	Costs	Cost	Describe
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 06/10	Victoria		0900 0900	1900 1730		0.00		12.50 12.50			
00/10	Victoria		0900	1730		0.00		12.50			
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUM	INS				\$ 0.00	\$ 0.00	\$ 112.50		\$ 0.00	\$ 112.50
48.	4	9.	50.				52.		45.		
Client		Resp.		Service Li		STOB	Proj		Supplie	er Code nt Financial	Amount
	34	5500	1	60410		5750	55M	TCCA	Information		\$ 112.50
	34 34										
	34										
Less Travel Advance											
	34	-	- 1						I		
											54.
							AM	OUNT DUE	TO EMPLOY		<b>\$</b> 112.50
	oyee Signa						Print Name	•	Da	te Signed	
	d this travel										
disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and											
						y any other					
party.	i i ilavo ilot	boon an	u wiii iiot	DO TOTTIDO	i Sou D	y uny outor					
56. Spending Authority Signature (See Audit Trail)							Print Nam	е	Da	ate Signed	
- Certifie	d correct pu	ırsuant to	section	32 & 33 of		nancial				•	
Administ	Administration Act and related policies.										
57. Pavm	ent Author	rity Sian	ature (S	ee Audit T	rail)		Print Nam	e	Di	ate Signed	
	tion for pay					Financial		-	1 -		
	ration Act.										
EIN 40 /EEL	F0012 v2 6 1	1	Droducti	on *** Con	riabt @	Covernmen	t of British Co	lumbia	Minietry S	nending Auth	ority ARCS 1240-20

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

### 1 note(s) returned.

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



Control No.

E133761

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			Fmployee ID Phone Number Personal Information (ASC) 250, 254, 257								
Fleming, Rod								•		356-8247	
						,	JOD I ITIE			Group Code	
Transportation and Infrastructure							Minister		4		
5. Date Completed 6. Fiscal Year 7. Special C 2021/06/23 2022 Mail							heque Issue 8. Cheque Stub Information				ion
Type of Travel 14. Reason for Travel						riali			Headquai	ters	
In Provin			Ministe						Victoria		
12. Mailin	g Address	for Che	que								
	9045, Roon	า 124 Le <u>c</u>	jislature S	STN PRO	/ GOV	l Victoria, E	3.C., BC V8W	9E2			
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelled			rsonal	_ Other	Meals	- I		ellaneous
Dates	D4:4:		044	l mad		icle Use	Transport	04	Lodgii		l December
2021 06/14	Destination Victoria	on	<b>Start</b> 0730	End 2100	Km	0.00	Costs	Cost 48.50	Cost	Cost	Describe
06/15	Victoria		0900	2030		0.00		12.50			
06/16	Victoria		0830	1900		0.00		12.50			
06/17	Victoria		0800	1700		0.00		12.50			
						36.	37.	38.	39.	40.	Claim Total
	OF COLUN	INS				\$ 0.00	\$ 0.00	\$ 86.0		0 \$0.00	\$ 86.00
48.		19.	50.				52.		45.		
Client		Resp.		Service Li		STOB		ject TCCA	Governm	plier Code nent Financial	Amount
	34 34	5500	'	60410		5750	SOIVI	ICCA	Informat		\$ 86.00
	34										
	34										
Less Trav	vel Advanc	e								_	
0:	34										
								OUNT DUE	TO END:	01/55	54.
AE Empl	ovec Cierra	ture (C-	o Audit 7	Frail\			Print Name	OUNT DUE			\$ 86.00
	oyee Signa d this travel				oment	of	Frint Name	;		Date Signed	
	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										
party.						_					
	ding Autho						Print Nam	е		Date Signed	
	d correct pu				the Fin	iancial					
Administration Act and related policies.											
57. Paym	ent Author	rity Sign	ature (Se	e Audit T	rail)		Print Nam	е		Date Signed	
	tion for pay					Financial		-		Zaio oigiiou	
	ration Act.										
	F0012 v2 6 1		Duadinatia	n *** Con	criculat 🚳	Covernmen	t of British Co	lumahin	Ministr	Chanding Autho	rity ARCS 1240-20

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Audited 2021Jun29

### Notes for Travel Voucher (Restricted Use) E133761 for Fleming, Rob

#### 1 note(s) returned.

Created On	Author	Note
	ty Concèm Lisa.Grant@gov.bc.ca	Per diems June 14 - L/D/I June 15 - 17 - Just lunch