# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Rob Fleming Quarter: 2021 Oct to Dec

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,818.63

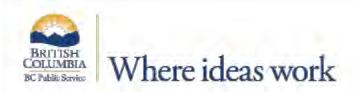
Other Travel in Province: \$ 1,486.56

Out of Country Travel: \$ -

Out of Province Travel: \$ 646.12

Total travel expenses paid this quarter: \$ 3,951.31

Travel expenses fiscal year-to-date: \$ 5,555.67



# Travel Voucher (Restricted Use)

Control No.

E133963

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.

	Rob ganization rtation and Infrastr	ucture				Employee II Personal Informa Job Title Minister	tion	Phone Nui (250) 356- Travel Gro 4	8247	
	ompleted		al Year		7. Special C	cheque Issue	9	8. Cheque St	ub Informa	tion
Type of T In Provin	Travel ice	Minis	ason for terial	rave				Headquarter Victoria	S	
	ng Address for Ch 9045, Room 124 L		STN PRO	V GC	OVT Victoria	B C BC V8V	V 9F2			
16. Travel	17.	Travelle		18.	Personal	19. Other	20. & 21. Meals	22.	20. & 21. Mise	cellaneous
Dates 2021 09/07 09/08 09/09	Destination Vic - Van (HJ) Van Van - Vic (HJ) PCARD	Start 0900 0000 0000	End 2359 2359 1730	Km	Cost 0.00 0.00 0.00	Transport Costs 18.00 35.00	Cost 48.50 48.50	Lodging Costs 233.83 233.83	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 53.00	<b>38.</b> \$ 97.00	<b>39.</b> \$ 467.66	<b>40.</b> \$ 0.00	Claim Total \$ 617.66
0 0 0	Code Res 334 550 334 334 334		Service L 6041		51. STOB 5701	52. Pro		45. Supplier Personal Informatio		Amount \$ 617.66
Less Tra	vel Advance									
0	)34					AI	MOUNT DUE	TO EMPLOYE	F	<b>54.</b> \$ 617.66
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- Certifie	ding Authority Si od correct pursuant tration Act and rela	to section	1 32 & 33 (			Print Nan	ne	Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				ne Financial	Print Nar	me	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

### Notes for Travel Voucher (Restricted Use) E133963 for Fleming, Rob

### 1 note(s) returned.

Created On		Author	Note
2021/09/15 11:57:02	Grant, Lisa Security Concern	Lisa.Grant@gov.bc.ca	09/07 - Flight paid on AC CC, taxi, F-B, lodging 09/08 - F-B, lodging 09/09 - Flight paid on AC CC, taxis

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YELLOW CAB # 006A CLARK V5L3K9 VANCOUVER Phone #604 68 27093435 1441

SALE

Batch #: 09/09/21

RRN: 0014210040 09:0106 REF#: 00000004 VISA Government Financial Information APPR CODE: 032070

Proximity \*\*/\*\* AID: A0000000031010

00 APPROVED AMOUNT

GST # 105762447RT001 Thank you for using Retain this copy for your records

CUSTOMER COPY

\$10.00

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

**BLACK TOP & CHECKER** 

CABS

Transaction 13309876

Total

CA\$10.00 CA\$10.00

CREDIT CARD SALE 

Station: BT129

09-Sep-2021 3:51:05PM CA\$10.00 | Method:

Reference ID: 125200532907

Auth ID: 031638

Pers onal Infor mati on

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

**YELLOW CAB #9** 817 FISGARD STREET V8W1R9 BC VICTORIA 23767962 GH2376796201

-PURCHASE \*\*\*

\*\*\*\*

17:21:06

Acct # 60 00-00-2021

Card Type VI A0000000031010

VISA CREDIT

Operator: 009 Trace # 5642

Inv. # 009

RRN 001564038 Auth # 031812

Purchase

\$15.00 \$0.00

Tip Total

APPROVED-THANK YOU

Retain this copy for your records Customer copy

120-10

>00.81\$

9230 12:38:54

2021/09/07

ASIV

COPY FOR YOUR RECORDS IMPORTANT - RETAIN THIS

MERCHANT COPY

NO SIGNATURE REQUIRED

**UOY ANAHT** 

S04880 #HTUA

-00000000000

VISA CREUT;

JATOT

TIME

**DATE** 

CARD TYPE Udve-

PURCHASE

FFIDT 20

**APPROVED** 

F941E88697140F77

H85021902-001-055-013-0

0101 £000000000A

RECEIPT NUMBER

VICTORIA

TS ARGAUD ST 85

BLUEBIRD CABS #09

Security Concern

Minister Robert Fleming 
Room Number :

 Victoria
 Arrival Date : 09-07-21

 Canada
 Departure Date : 09-09-21

Page : 1 of 1
Folio Number

INVOICE Folio Number
Confirmation

Membership No. : Cashier : 396

Company Name : Government of BC\*

Security Concern
GST Nc

Nc 09-09-21

Date	Description		Charges CAD	Credits CAD
09-07-21	Room Charge		199.00	
09-07-21	Hotel Room Tax		15.92	
09-07-21	Municipal & Regional District Ta	Personal Information	5.97	
09-07-21	Room D.M.F		2.99	
09-07-21 Personal Information	Room GST		9.95	
09-08-21	Room Charge		199.00	
09-08-21	Hotel Room Tax		15.92	
09-08-21	Municipal & Regional District Ta		5.97	
09-08-21	Room D.M.F		2.99	
09-08-21 Personal Information	Room GST		9.95	
09-09-21	Visa Government Financial Information			Personal Informat

Personal Information **Total**\$ 467 66

Balance 0.00 CAD

Room GST
F&B GST 0.00
Misc GST 0.00
Total Personal Information

**CLAIMED \$ 467 66** 

Security Concern

id

Security Concern

Security Concern Security Concern Vancouver, BC Canada Security Concern

Personal Information



# **Travel Voucher (Restricted Use)**

Control No.

E134027 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.

	Rob ganization tation and Infrastro	ucture				Employee ID Personal Informat Job Title Minister	tion	(250)	Number 356-8247 Group Code	
5. Date C 2021/10/	ompleted	6. Fisc	al Year		7. Special C Mail	heque Issue		8. Chequ	ie Stub Informa	ition
Type of T In Provin	ravel ce	14. Re Minist	ason for T erial	ravel	THUI .			Headqua Victoria	arters	
	ng Address for Ch 9045, Room 124 L		STN PRO	V GOV	/T Victoria, E	3.C., BC V8W	9E2			
16. Travel Dates	17. Places	Travelle	d		Personal	19. Other Transport	20. & 21. Meals	22. Lodg		cellaneous
2021 09/20 09/21 09/22 09/24	Destination Victoria Victoria Vic - Van (HJ) Van - Vic (HA)	930 0800 0930 0000	1600 1730 2359 1700	Km	Cost 0.00 0.00 0.00 0.00	Costs	27.00 ( 27.00 ( 27.00 ( ** 36.00 )	Cos CCA CCA		Describe
TOTALS	PCARD  OF COLUMNS				<b>36.</b> \$ 0.00	<b>37</b> . \$ 0.00	<b>38.</b> \$ 90.00	<b>39.</b> \$ 0.	<b>40.</b>	Claim Total \$ 90.00
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0	Code         Res           34         550           34         550           34         34	01	60410 60410	)	5701 5750		oject 00102 ITCCA	Personal Ir	pplier Code Iformation	* \$ 36.00 \$ 54.00
	vel Advance									+
0	34					AN	MOUNT DUE	TO EMPI	OYEE	<b>54</b> . \$ 90.00
<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (S d this travel expen ments made and/o of travel on govern n I have not been a	se claim is or allowan ment busi	s a true sta ces to whic ness as de	h I am tailed	entitled as above and	Print Name	е		Date Signed	
- Certifie	ding Authority Sign d correct pursuant dration Act and rela	to section	32 & 33 o		inancial	Print Nam	ie		Date Signed	
- Requis	ent Authority Signition for payment partition Act.				e Financial	Print Nam	ie		Date Signed	

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

AUDITED BY PL OCT 06-21

### Notes for Travel Voucher (Restricted Use) E134027 for Fleming, Rob

### 1 note(s) returned.

Created On		Author	Note
2021/10/04 11:27:03	Grant, Lisa Security Concern	Lisa.Grant@gov.bc.ca	09/20 - LI 0921 - LI 09/22 - Flight on AC CC, DI, stayed on mainland for MLA business 09/24 - Return flight on AC CC

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# **Grant, Lisa TRAN:EX**

From:

passengerservices@helijet.com

Sent: To: September 9, 2021 4:04 PM Grant, Lisa TRAN:EX

Subject:

Thank you for choosing to take off with Helijet!

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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#	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking			
Thursday, September 9, 2021	Personal Information Invoice		
721	FARE-SummerSale2021_25% off \$260	\$185	.71
16:25 Vancouver Harbour (Downtown)	+ GST	\$9	.29
17:00 Victoria Harbour (Downtown)			
	Billing	\$185	.71
Dropoff:	Taxes	\$9	.29
Taxi Requested	Grand Total	<b>/</b> \$195	.00
35 minutes	Mastercard	\$195	.00

### Confirmed

1 Passengers - Off-Peak Robert Fleming, Male



Date / Time

September 9, 2021 @ 4:04:13 PM Government Financial Information

Summary

Expiration

Authorization

Add to Calendar

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

# THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

# **Grant, Lisa TRAN:EX**

From: Sent: passengerservices@helijet.com September 16, 2021 12:45 PM

To:

Grant, Lisa TRAN:EX

Subject:

Thank you for choosing to take off with Helijet!

EXTERMAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.

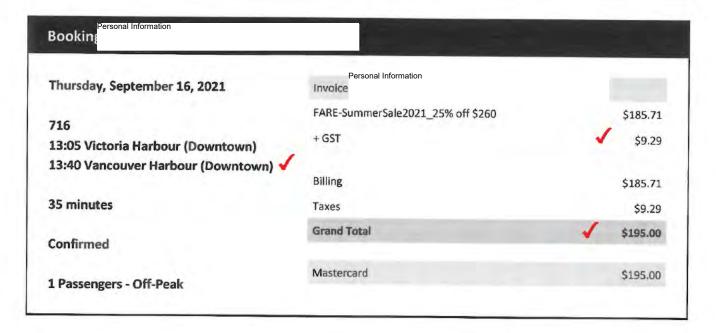


Please review your reservation below.

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 #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation



Robert Fleming, Male



Date / Time

September 16, 2021 @ 12:44:02 PM

Summary

Expiration

Authorization

Personal Information

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Government Financial Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#: R102320165

# Grant, Lisa TRAN:EX

From: passengerservices@helijet.com Sent: September 16, 2021 5:34 PM To:

Grant, Lisa TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking			
Thursday, September 16, 2021	Personal Information		
722	FARE-SummerSale2021_25% off \$260		\$185.71
723 18:25 Vancouver Harbour (Downtown)	+ GST	1	\$9.29
19:00 Victoria Harbour (Downtown)	•		
	Billing		\$185.71
35 minutes	Taxes		\$9.29
Confirmed	Grand Total	1	\$195.00
1 Passengers - Off-Peak	Mastercard		\$195.00

### Robert Fleming, Male



Date / Time

September 16, 2021 @ 5:33:09 PM

Government Financial Information

Summary

Expiration

Authorization

Add to Calendar

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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#### ACCESSIBILITY:

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#### COVID-19:

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Please read your confirmation for more COVID-19 information.

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

# **Grant, Lisa TRAN:EX**

From: passengerservices@helijet.com
Sent: September 17, 2021 11:47 AM

To: Grant, Lisa TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

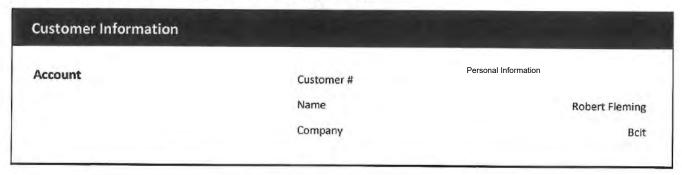
LEXTERNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.

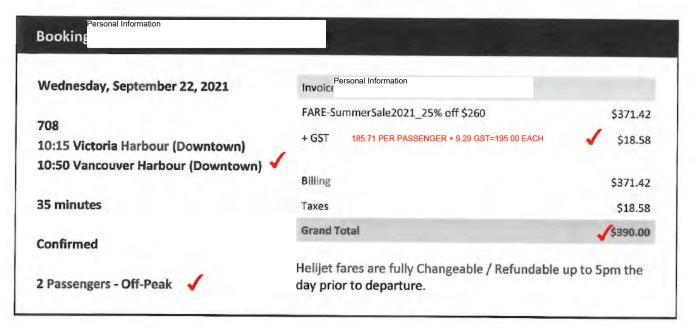


Please review your reservation below.

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!





Robert Fleming, Male \$ 195.00

Veronica Harrison, Female \$ 195.00

#### Add to Calendar

Personal Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

### COVID-19:

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COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

# THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or <u>helijet.com</u> for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.

# **Grant, Lisa TRAN:EX**

From: reservation@harbourair.com
Sent: September 29, 2021 9:11 AM

To: Grant, Lisa TRAN:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

are expecting from a known sender.



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review the following booking information and fare conditions prior to arrival.

The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our <u>Health First program</u> go above and beyond government travel guidelines. All Harbour Air terminals will be following B.C's provincial health officer's recommendations for physical distancing and indoor mask use. **Please** note that Transport Canada requires all passengers to wear a face mask while aboard our aircraft and submit a Health Declaration Form.

Prefer to sit in a single seat? We recommend reserving a <u>Select Seat</u>. Contact us to find out about options and availability on your flight.

Have a question or need to make a change to your booking? Either log into your account at <a href="https://harbourair.com">harbourair.com</a> or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support and we look forward to welcoming you aboard!

See you soon,

The team at Harbour Air



Customer Information		
Account	HAS #	vernment Financial Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Friday, September 24, 2021	Personal Information Invoice	
	Air Transportation Charges	
Flight #511	Sked 500 : (St) GO Flex	\$159.35
16:15 Richmond (YVR South) /  Map 🗔	Taxes, Fees and Charges	
16:45 Victoria Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 500 : Carbon Offset	\$0.65
30 minutes	+ Goods and Services Tax	\$8.00
KK - Confirmed		
	Billing	\$160.00
1 Passenger(s) - GoFlex	Taxes	\$8.00
Robert Fleming, Male	Grand Total	\$168.00
Add to Calendar		
	Master Card	\$168.00
Personal Information	Date / Time September 24, 2021 @ 2	2:40:08 PM
	Summary	
	Expiration	
	Authorization	
	High Flyer Rewards	\$15.94
	Member Personal Information	



# ETicket Receipt

Prepared For FLEMING/ROBERT MR



RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

**ISSUING AGENT** 

Personal Information

29Sep21

Personal Information

WESTJET

WestJet/SDX

# Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Oct21	WESTJET WS 3373  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:45	VICTORIA BC, CANADA Time 19:30	Cabin ECONOMY Seat Number Security Concern (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YB0 D0 LFS Not Valid After 15 OCT 22

### Allowances

Baggage Allowance

YYC to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YYC to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYC WS YYJ581.00CAD581.00END
Fare	CAD 581.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 30.56 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

GST TOTAL: 32 31

CAD 678.43

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

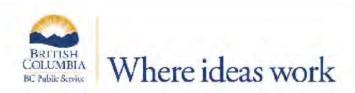
Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



# **Travel Voucher (Restricted Use)**

Control No.

E134132

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.

	, Rob rganization ortation and		ure			J	mployee ID ersonal Information Iob Title Minister	on		356-8		
5. Date C	Completed		6. Fiscal	Year			neque Issue		8. Chequ	ie Stu	ıb Informat	ion
Type of In Provin	Travel		Ministeri	on for Traval	vel Ma	311			Headqua Victoria	arters		
				N PROV	GOVT	Victoria, B.	C., BC V8W	9E2				
16. Travel Dates	17.	Places T	ravelled		100	rsonal icle Use	19. Other Transport	20. & 21. Meals	22.	aina	20. & 21. Misc	cellaneous
2021 10/04 10/05 10/06 10/07	Victoria Victoria Victoria Victoria Victoria	on	Start 1000 0900 0900 0800	1830 2030 1900 1730	Km	0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00	CO		Cost	Describe
10/11 10/12 10/13 10/14 10/15	Wlms Lk Kel - Gol Golden -	lms Lk ( <mark>AC)</mark> - Kel den	1400 0000 0000 0000 0000	2359 2359 2359 2359 2030		0.00 0.00 0.00 0.00 0.00	40.00 75.00	14.50 14.50 14.50 14.50	14 13	93.88 12.91 86.88 19.50		
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 115.00	<b>38.</b> \$ 166.0	39.	23.17	<b>40</b> . \$ 0.00	Claim Total \$ 904.17
I8. Client ( (		<b>Resp.</b> 55001 55001		60410 60410 60410 60410	51		52. Proje 5500 5500		45. Sup Personal Info			Amount \$ 602.29 •• \$ 193.88 \$ 108.00
Less Tra	avel Advan	се	1		T.	- 4						
	034						AM	OUNT DUE	TO EMPL	OYE		<b>54.</b> \$ 904.17
- Certifie disburse a result	loyee Sign ed this trave ements mad of travel on th I have no	el expense de and/or a governme	claim is a llowances nt busines	true stater to which I ss as detai	am en led abo	titled as	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.				ncial	Print Name Date Si		e Signed	Signed				
- Requis	ment Authorsition for partition Act.	ority Signa yment purs	ture (See suant to se	Audit Tra	il) f the Fi	nancial	Print Name	е		Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 02, 2021

### Notes for Travel Voucher (Restricted Use) E134132 for Fleming, Rob

### 1 note(s) returned.

Created On		Author	Note
2021/10/27 09:24:44	Grant, Lisa (Security Concern	) Lisa.Grant@gov.bc.ca	10/04 - LI 10/05 - LI 10/06 - LI 10/07 - LI 10/11 - Over to Van for early morning flight, helijet on AC CC, lodging only 10/12 - Taxi to airport, flight on AC CC, I, lodging 10/13 - Lodging, I 10/14 - Lodging, I 10/15 - Taxi from airport, I, flight on AC CC

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Minister Robert Fleming 🎸

Victoria Canada

Room Number

Security Concern

Arrival Date Departure Date

10-11-21 10-12-21

Page

1 of 1

Folio Number

Personal Information

Confirmation

180

INVOICE Membership No. :

Cashier

Company Name : Provincial Government\*

Security Concern

10-12-21

Date	Description		Charges CAD	Credits CAD
10-11-21	Room Charge			
10-11-21	Hotel Room Tax		165.00	
10-11-21	Municipal & Regional District Ta		13.20	
10-11-21	Room D.M.F		4.95	
10-11-21	Room GST		2.48	
10-11-21		in was a time.	8.25	
10-12-21	Visa Government Financial Inf	ormation		193.88
		Total	193.88	<b>/</b> 193.88

		Total		193.88	<b>193</b> .
		Balance	1	0.00	CAD
Room GST	8.25			0.00	OAD
F&B GST	0.00				
Misc GST	0.00				
Total	8.25				

Security Concern

Security Concern

Security Concern

Vancouver Security Concern

Security Concern

Williams Lake, BC Security Concern

Security Concern

10/13/2021 02:15 AM

Registered To:

FLEMING, ROBERT Personal Information

Room #

Security Concern

Personal Information

Conf # Arrival

Departure

10/12/21 10/13/21

Room Type

Personal Information

Guests

1/0

**Payment** 

Acct

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/12/21	Natasha	RC	ROOM CHRG REVENUE			\$123.19
10/12/21	Natasha	10	PST			\$9.86
10/12/21	Natasha	11	GST			\$6.16
10/12/21	Natasha	12	Hotel/Motel Tax			\$3.70
10/13/21	Jaspreet	VS	PAYMENT VISA/MC			(5142.91)
					Balance Due	\$0.00

Security Concern

**GUEST SIGNATURE** 

Signature

			9	10-27-21
Rob Flemming /	Folio No.	Personal Information		Room No. Security Concern
Personal Information	A/R Number	:		Arrival : 10-13-21
	Group Code	1		Departure : 10-14-21
	Company	: Government British Columbia		Conf. No. Personal Information
	Membership No.	4		Rate Code :
	Invoice No.			Page No. : 1 of 1
INFORMATION INVOICE	Ref.No.	\$		

Date		Description		Charges	Credits
10-13-21	*Accommodation			<b>√</b> 118.00	
10-13-21	PST 8%			9.44	
10-13-21	GST 5%			5.90	
10-13-21	City Tax 3%	Government Financial Information		3.54	
10-14-21	Visa				136.88
			Total	136.88	<b>√</b> 136.88
			Balance	0.00	1
			Tax Summary		

Balance 0.00 

Tax Summary

PST 8% 9.44

GST 5% 5.90

City Tax 3% 3.54

0.00

Guest Signature: -

Security Concern

Security Concern Security Concern Kelowna BC Security Concern

34 10-15-21 Security Concern Personal Information Robert Fleming Folio No. Room No. Canada A/R Number Arrival 10-14-21 Group Code Departure 10-15-21
Personal
Information Company : Government Canada Conf. No. Membership No. : Rate Code : Invoice No. Page No. : 1 of 1

Date		Description		Ch	arges	C	redits
10-14-21	*Accommodation			1	130.00		
10-14-21	SST Tax 8%				10.40		
10-14-21	GST Tax 5%				6.50		
10-14-21	DMO Tax 2%	Government Financial Information			2.60		
10-15-21	MasterCard						149.50
			Total		149.50	1	149.50
			Balance		0.00	1	

Guest Signature: Security Concern

Security Concern

Security Concern

YELLOW CAB # 003
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27092882
TM2709288201

# SALE

Batch #: 408 RRN: 0014080200
10/12/21 0/:30:06
ORDER#: 1 REF#: 00000005
APPR CODE: 001821
Government Financial Information Proximity

VISA CREDIT AID: A0000000031010

**AMOUNT** 

\$40.00

00 APPROVED

Retain this con: for your records

Thank you for using Yellow Cab GST # 105762447RT001

CUSTOMER COPY

YELLOW CAB #17
817 FISGARD STREET V8W1R9
VICTORIA BC
23780890
GH2378089001

\*\*\*\* PURCHAS

\*\*\*

10-15-2021 20:22:06 Acct Government Financial Information RF

Card Type VI

A00000C0031010 VISA CREDIT

Operator: 017 Trace # 2099 Inv. # 017

Auth # 061854 RRN 001591002

Purchase \$75.00 Tip \$0.00 Total \$75.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



# **Booking Confirmation**

Personal Information

#### **Booking Reference:**

Date of issue: 29 Sep. 2021

This is your official ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the International Company of the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with Anna Canada from another country: travellers must register with anna Canada from another country. Travellers must register with anna Canada from another country. It is the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information will be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information will be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information will be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria.
- . Travelling (or returning) to U.S. or international destinations: Make sure to review the approximated entry requirements Opens in a new window prior to travel.



Economy - Latitude

Tuesday 12 Oct, 2021 06:40 Victoria

Victoria Int. (YYJ), British Columbia



07:10 Vancouver Vancouver Int. (YVR), Terminal M



Ohr30

Economy B
Operated by: Air Canada Express -

Jazz | De Hawiland Dash 8-400

Tuesday 12 Oct, 2021 08:30

Vancouver Int. (YVR),



09:46
Prince George
(YXS),
British Columbia

AC8201

1hr16 Economy B

Operated by: Air Canada Express -

### **Passengers**

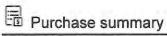
Personal Information

<sup>8</sup> Robert Fleming

Seats AC8050 Security Concern

AC8201

.1



Government Financial Information		1 adult
Amount paid: \$623.83		
Tax information GST no. 10009-2287 RT0001 \$29.71	Access Access County	550.00
201 Ho. 18889 2207 H. 1888 1 425.11	Base fare Economy - Latitude	556,00
	Carner surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	29.71
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$623 <sup>83</sup>
	GRAND TOTAL (Canadian dollars)	\$623 <sup>83</sup>

# (

# Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Passenger / Passager: Fleming Robert (ADT)

Booking Reference / Numéro de réservation

Personal Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262

Issuing date / Date de délivrance: 05 Oct 21/05 oct. 21

# REFUND NOTICE / AVIS DE REMBOURSEMENT

#### EMD Refund Information / Renseignement sur le remboursement Personal Information Coupon: From: To: Coupon À De RESIDUAL VALUE FOR REFUNDABLE BALANCE Refund Details / Détail sur le remboursement CCCA Government Financial Information Fare Paid 0.00 CAD Refund Amount 10.00 CAD Tarif payé Montant du remboursement Personal Information Original TKT Nb / Numéro Fare Used 0.00 CAD original du billet Portion du tarif utilisé Fare Refunded 0.00 CAD Tarif remboursé Taxes Refunded Taxes remboursées Airport Improvement Fee - Canada 10.00 CAD Frais d'améliorations aéroportuaires -Canada Net Total 10.00 CAD Total net





# **Booking Confirmation**

Personal Information

Booking Reference:

Date of issue: 29 Sep, 2021

This is your official ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the ground and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre and the IATA Travel Centre a

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with August AM Opena in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information
- . Travelling (or returning) to U.S. or international destinations: Make sure to review the appropriate only requirements Opens in a new window prior to travel.



Economy - Comfort

Tuesday 12 Oct, 2021 08:30 Vancouver Vancouver Int. (YVR),



09:46
Prince George
(YXS),
British Columbia



1hr16 Economy M Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

### **Passengers**

Robert Fleming
Personal Information

Seats

AC8201 Security Concern

### **Purchase summary**

Your refund	1 adult Y	our additional charges	1 adult
Air transportation charges		Air transportation charges	
Base fare	0,00	Base fare	65.00
Taxes, Fees and Charges		Taxes, Fees and Charges	
Airport Improvement Fee - Canada	10.00	Goods and Services Tax - Canada - 100092287 RT0001	2.75
Subtotal	10.00	Subtotal	67.75
Travel Options	0.00	Change Fee	Waived
Seat selection	0.00	Robert Fleming (ADT)	0.00
TOTAL REFUND	\$1000	Taxes, Fees and Charges	
		Subtotal	0.00
		Travel Options	0.00
		Seat selection	0.00
		TOTAL CHARGES	\$67 <sup>75</sup>

# **Grant, Lisa TRAN:EX**

From: passengerservices@helijet.com
Sent: November 4, 2021 8:55 AM
To: Grant, Lisa TRAN:EX

**Subject:** Thank you for choosing to take off with Helijet!

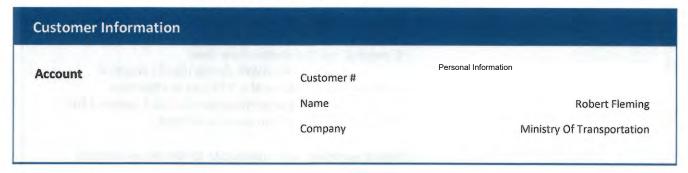
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

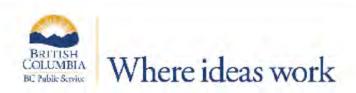


Monday, October 11, 2021	Personal Information Invoice	
	FARE-YWH-OffPeak_2021	\$266.67
786 15:00 Victoria Harbour / Map 🖲	+ GST	\$13.33
15:35 Vancouver Harbour / Map 💆	Billing	\$266.67
35 minutes	Taxes	\$13.33
Confirmed	Grand Total	\$280.00

# Robert Fleming, Male Date / Time October 11, 2021 @ 2:42:34 PM Government Financial Information Summary Add to Calendar Expiration Personal Information Authorization Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply) COVID-19: Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options: 1. proof of Full Vaccination (two dose) 2. proof of Partial Vaccination (single dose) + Negative Molecular Test\* taken within 72 hours of departure. For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight. Before you travel, visit travel.gc.ca for details on accepted vaccines and tests. COVID-19 Safety Protocols including mandatory masks and health checks are in place. Please read your confirmation for more information on COVID-19 protocols. ACCESSIBILITY: As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

not be honoured on the desired flight.



# **Travel Voucher (Restricted Use)**

Control No.

E134231

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.

	ganization					Fmnlovee IF Personal Informati Job Title	on	Trave	356	mber -8247 oup Code	
	rtation and Infrastr completed		al Vaar	- 1	7 Chaolal C	Minister		4		tub Informa	tion
2021/11/		2022	6. Fiscal Year 7. Special Cheque Issue Mail					o. Cheq	ue S	tub intorma	tion
Type of T	Travel	14. Re	ason for T	ravel	Wildin			Headqu		s	
In Provin		Minist	enal					Victoria	1		
	ng Address for C 9045, Room 124 I		STN PRO	V GOV	/T Victoria F	B C BC V8W	/ 9F2				
16. Travel Dates	17.	s Travelle		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lode	ging	20. & 21. Mise	cellaneous
2021 10/25 10/26 10/27 10/28 11/01 11/02 11/03 11/04	Destination Victoria	Start 0900 0900 0800 0900 0900 0900 0900	End 1830 2030 1900 1730 1830 2030 2100 1730	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	27.00 48.50 27.00 27.00 27.00 48.50 48.50 27.00		sts	Cost	Describe
TOTALS	OF COLUMNS			1	<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38</b> . \$ 280.5	39.	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 280.50
000	Code 89. Res 334 55 334 334 334 334	50. sp. 001	o. Service Line S		51. STOB 5750						Amount \$ 280.50
	vel Advance							_			
0	034										
						AN	OUNT DUE	то емр	LOYE	E	<b>54</b> . \$ 280.50
<ul> <li>Certifie disburse a result of the control of the cont</li></ul>	oyee Signature ( ad this travel experements made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to whic ness as de	h I am tailed	entitled as above and	Print Nam				te Signed	
	ding Authority S				inancial	Print Nam	ne		Da	te Signed	
	tration Act and rela			ale r	manciai	110					
- Requis	nent Authority Signition for payment partition Act.				e Financial	Print Nam	ne		Da	te Signed	

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

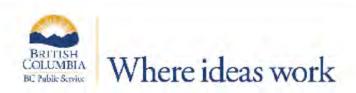
AUDITED BY PL DEC 03-21

### Notes for Travel Voucher (Restricted Use) E134231 for Fleming, Rob

### 1 note(s) returned.

Created On		Author	Note	
2021/11/18 08:56:12	Grant, Lisa Security Concern	) Lisa.Grant@gov.bc.d	10/25 - LI	

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# Travel Voucher (Restricted Use)

Control No.

E134283

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 IE Personal Informat Job Title Minister	)	Phone Nu (250) 356 Travel Gro 4	-8247	
5. Date C 2021/11/	ompleted	6. Fiso	al Year		'. Specia <mark>l</mark> C Mail	heque Issue		8. Cheque S	tub Informatio	on
Type of T	ravel ce	14. Re Minist	ason for T erial		ividii .			Headquarter Victoria	'S	
	ng Address for Ch 9045, Room 124 L		STN PRO	V GOV	T Victoria. E	B.C. BC V8W	/ 9E2			
16. Travel Dates	Travel Places Travelled Dates		18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous		
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
11/08	Nanaimo Victoria	1000	1730 1600	1	0.00		51.50 12.50 c	CA	44.70	Gas
11/15 11/16 11/17 11/18 11/19	Victoria Victoria Victoria Victoria Victoria	0900 0900 0800 0730 0830	1830 2030 1900 1700		0.00 0.00 0.00 0.00 0.00		27.00 " 48.50 " 27.00 " 27.00 " 27.00 "			
	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 220.50		<b>40.</b> \$ 44.70	Claim Total \$ 265.20
0 0 0	Client Code Resp. Service Line 60410 60410 034 60410 60410		51. STOB 5750 5702	Project		Personal Information \$		Amount \$ 169.00 \$ 96.20		
	vel Advance								-	
0	34							]	_	
						A.N.	OUNT DUE	TO EMPLOYI		\$ 265.20
- Certifie disburse a result d	oyee Signature (\$ d this travel expen ments made and/o of travel on govern I have not been a	se claim i or allowan ment busi	s a true sta ces to whic ness as de	tailed a	entitled as above and	Print Nam		The second secon	te Signed	Ψ 203.20
56. Spen	ding Authority Si d correct pursuant tration Act and rela	to section	132 & 33 0		nancial	Print Nam	ne	Da	ite Signed	
- Requisi	nent Authority Sig ition for payment p tration Act.				Financial	Print Nam	ne	Da	ite Signed	

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

Audited by PL Dec 14-21

### Notes for Travel Voucher (Restricted Use) E134283 for Fleming, Rob

### 1 note(s) returned.

Created On		Author	Note		
2021/11/29 16:07:55	Grant, Lisa Security Concern	) Lisa.Grant@gov.bc.ca	11/08 - Gas for rental car, BLDI, *Rental car may be claimed in a supplemental claim when receipt is received. 11/09 - Lunch only 11/15 - LI 11/16 - LDI 11/17 - LI 11/18 - LI		

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PETRO-CANADA 2678 DOUGLAS ST. VICTORIA BRITISH COLUMBIA U8T4M1 (250)-386-2312

864778444 GST #: 10022185 PST #: PC242084: 019120001 PAYPOINT: 019120001 TERMINAL: 019120056 INVOICE NO: 360857

2021-11-08 17:00

PUMP 6 REGULAR 28.309L AT \$1.579/L

FUEL SALES \$ 44.70

GST INCLUDED

\$44.70 TOTAL

UISA

\$44.70

\$2.13

TYPE: PURCHASE

Government Financial Information

REFERENCE #: 0010010010 009032 AUTH #: SYSTRACE: 360857 UISA CREDIT A0000000031010

FF / DT 20 01/027 APPROVED THANK YOU

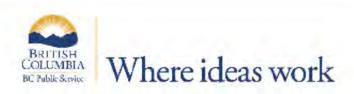
-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

GIVE US YOUR FEEDBACK. CHANCE TO WIN FREE GAS FOR A YEAR! PETRO-CANADA\_CA/HERO

YOU COULD HAVE EARNED 284 PETRO-POINTS. REDEEM POINTS FOR FREE GAS & MORE. JOIN TODAY -IT'S FAST, FREE AND EASY. DOWNLOAD THE PETRO-CANADA APP TO JOIN.

Personal Information

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E134292

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

Rob					·	Personal Informat	tion	(250) 356	8247	
ganization										
rtation and	Infrastru					Minister		4		
ompleted			al Year		The second secon	heque Issue		8. Cheque S	tub Informa	tion
	_		noon for T		Mail			Hondauarta	ro.	
				lavel					13	
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Audited by PL Dec 14-21

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E134292 for Fleming, Rob

### 1 note(s) returned.

	Author	Note		
Grant, Lisa Security Concern	Lisa.Grant@gov.bc.ca	11/22 - LI 11/23 - LDI 11/24 - LI 11/25 - LI 11/26 - L only		
		Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca		

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