

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

TH22EXEPAL12



Where ideas work

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.

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 2021/09/15		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
2021	Destination	Start	End	Km	Cost	Cost	Lodging Costs
09/07	Vic - Van (HJ)	0900	2359		0.00	18.00	233.83
09/08	Van	0000	2359		0.00	48.50	233.83
09/09	Van - Vic (HJ)	0000	1730		0.00	35.00	
PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 53.00	38. \$ 97.00	39. \$ 467.66
				40. \$ 0.00	Claim Total \$ 617.66		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information	
034	55001	60410	5701	5500102		Amount \$ 617.66	
034							
034							
Less Travel Advance							
034							
AMOUNT DUE TO EMPLOYEE							54. \$ 617.66
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	

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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**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 13309876

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

Station: BT129

09-Sep-2021 3:51:05PM

CA\$10.00 | Method:

CONTACTLESS

Reference ID: 125200532907

Auth ID: 031638

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

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

**** **-PURCHASE** ****

09-09-2021 17:21:06

Acct # Government Financial Information

Card Type VI

A0000000031010 VISA CREDIT

Operator: 009

Trace # 5642

Inv. # 009

Auth # 031812 RRN 001564038

Purchase \$15.00

Tip \$0.00

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MERCHANT COPY

NO SIGNATURE REQUIRED

THANK YOU

AUTH# 086402 01-027

FF/DT 20

APPROVED

0000000000

F941E886971ACF77

A0000000031010

VISA CREDIT

\$18.00

TOTAL

PURCHASE

H85021902-001-055-013-0

RECEIPT NUMBER

TIME 9230 12:39:54

DATE 2021/09/07

CARD TYPE VISA

Government Financial Information

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

YELLOW CAB # 006A V5L3K9
1441 CLARK VANCOUVER BC
Phone #604 681 1111
27093435
TM2709343501

SALE

Batch #: 421 RRN: 0014210040
09/09/21 09:01:06
ORDER#: 1 REF#: 00000004
APPR CODE: 032070
VISA Government Financial Information Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$10.00

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

Minister Robert Fleming ✓
Victoria
Canada

INVOICE
Membership No. :

Room Number :
Arrival Date : 09-07-21
Departure Date : 09-09-21
Page : 1 of 1
Folio Number :
Confirmation :
Cashier : 396

Company Name : Government of BC* GST No 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	5.97	
09-07-21	Room D.M.F	2.99	
09-07-21	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	Room GST	9.95	
09-09-21	Visa		
Total		\$ 467.66 -	

Room GST	0.00	Balance	✓ 0.00 CAD
F&B GST	0.00		
Misc GST	0.00		
Total			CLAIMED \$ 467.66



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134027

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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 2021/10/04		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	Victoria	0930	1600		0.00		27.00			
09/20	Victoria	0800	1730		0.00		27.00			
09/21	Vic - Van (HJ)	0930	2359		0.00		** 36.00			
09/22	Van - Vic (HA)	0000	1700		0.00					
09/24										
PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 90.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 90.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount	
034	55001	60410		5701	5500102				** \$ 36.00	
034	55001	60410		5750	55-22MTCCA				\$ 54.00	
034										
034										
Less Travel Advance										
034										
					AMOUNT DUE TO EMPLOYEE					54. \$ 90.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) 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: September 9, 2021 4:04 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

Personal Information

Thursday, September 9, 2021

Personal Information

Invoice

721**16:25 Vancouver Harbour (Downtown)****17:00 Victoria Harbour (Downtown)** ✓

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29 ✓

Billing

\$185.71

Dropoff:

Taxes

\$9.29

Taxi Requested**Grand Total**

\$195.00 ✓

35 minutes

Mastercard

\$195.00

Confirmed

Date / Time

September 9, 2021 @ 4:04:13 PM

Government Financial Information

1 Passengers - Off-Peak**Robert Fleming, Male** ✓

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

Name

Company

Personal Information

Robert Fleming

Ministry Of Transportation

Booking

Personal Information

Thursday, September 16, 2021

Personal Information

Invoice

716

13:05 Victoria Harbour (Downtown)

13:40 Vancouver Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

FARE-SummerSale2021_25% off \$260

+ GST

Billing

Taxes

Grand Total

Mastercard

\$185.71

✓ \$9.29

\$185.71

\$9.29

✓ \$195.00

\$195.00

Robert Fleming, Male ✓

Add to Calendar

Personal Information

Date / Time September 16, 2021 @ 12:44:02 PM

Government Financial Information

Summary

Expiration

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.

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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

Personal Information

Thursday, September 16, 2021

723

18:25 Vancouver Harbour (Downtown)

19:00 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Personal Information
Invoice

FARE-SummerSale2021_25% off \$260 \$185.71

+ GST ✓ \$9.29

Billing \$185.71

Taxes \$9.29

Grand Total ✓ **\$195.00**

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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COVID-19:

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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!

[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

Bcit

Booking

Personal Information

Wednesday, September 22, 2021

Invoice

Personal Information

708

10:15 Victoria Harbour (Downtown)

10:50 Vancouver Harbour (Downtown) ✓

35 minutes

Confirmed

2 Passengers - Off-Peak ✓

FARE-SummerSale2021_25% off \$260 \$371.42

+ GST 185.71 PER PASSENGER + 9.29 GST=195.00 EACH ✓ \$18.58

Billing \$371.42

Taxes \$18.58

Grand Total ✓ \$390.00

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

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:

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COVID-19:

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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 helijet.com 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!

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



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

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 [Health First program](#) 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 [Select Seat](#).** 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 harbourair.com 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 #

Government Financial Information

Name

Robert Fleming

Company

Ministry Of Transportation

Booking

Personal Information

Friday, September 24, 2021

Flight #511

16:15 Richmond (YVR South) /

Map 

16:45 Victoria Harbour / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Robert Fleming, Male

Add to Calendar

Personal Information

Personal Information

Invoice

Air Transportation Charges

Sked 500 : (St) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax  \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total  **\$168.00**

Master Card \$168.00

Date / Time September 24, 2021 @ 2:40:08 PM

Government Financial Information

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 ✓	CALGARY INTL AB, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Security Concern (CONFIRMED) ✓ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 15OCT22
	Operated by: WESTJET ENCORE	Time 18:45	Time 19:30	

Allowances

Baggage Allowance

YYC to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 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 CARD FORM 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 : XXXXXXXXXXXXX

Government Financial Information

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 <https://www.westjet.com/en-ca/travel-info/fares/service-fees> 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



Control No.

E134132

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 2021/10/27	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	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/04	Victoria	1000	1830		0.00		27.00	CCA		
10/05	Victoria	0900	2030		0.00		27.00	"		
10/06	Victoria	0900	1900		0.00		27.00	"		
10/07	Victoria	0800	1730		0.00		27.00	"		
10/11	Vic - Van (HJ)	1400	2359		0.00			**	193.88	
10/12	Van - Wlms Lk (AC)	0000	2359		0.00	40.00	14.50		142.91	
10/13	Wlms Lk - Kel	0000	2359		0.00		14.50		136.88	
10/14	Kel - Golden	0000	2359		0.00		14.50		149.50	
10/15	Golden - Vic (WJ)	0000	2030		0.00	75.00	14.50			

[illegible]

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Personal Information	\$ 602.29
034	55001	60410	5701	5500102		-- \$ 193.88
034	55001	60410	5750	55MTCCA		\$ 108.00
034						

Less Travel Advance					
034					

		AMOUNT DUE TO EMPLOYEE	54.	\$ 904.17
--	--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) 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

INVOICE

Membership No. :

Room Number : Security Concern
Arrival Date : ✓ 10-11-21
Departure Date : 10-12-21
Page : 1 of 1
Folio Number : Personal Information
Confirmation :
Cashier : 180

Company Name : Provincial Government*

Security Concern

10-12-21

Date	Description	Charges CAD	Credits CAD
10-11-21	Room Charge	165.00	
10-11-21	Hotel Room Tax	13.20	
10-11-21	Municipal & Regional District Ta	4.95	
10-11-21	Room D.M.F	2.48	
10-11-21	Room GST	8.25	
10-12-21	Visa Government Financial Information		193.88
Total		193.88	✓ 193.88
Balance		✓ 0.00	CAD

Room GST 8.25
F&B GST 0.00
Misc GST 0.00
Total 8.25

Security Concern

Security Concern

Security Concern

Vancouver Security Concern

Security Concern

Security Concern

Williams Lake, BC Security Concern

10/13/2021 02:15 AM

Security Concern

Room #

Security Concern

Conf #

Personal Information

Arrival

10/12/21

Departure

10/13/21

Room Type

Personal Information

Guests

1 / 0

Payment

Government Financial Information

Acct

Registered To:
FLEMING, ROBERT
Personal 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			(\$142.91)
Balance Due						\$0.00

Security Concern

X

GUEST SIGNATURE

Signature

Rob Flemmina <small>Personal Information</small>	Folio No.	<small>Personal Information</small>	Room No.	<small>Security Concern</small>
	A/R Number	:	Arrival	: 10-13-21
	Group Code	:	Departure	: 10-14-21 <small>Personal Information</small>
	Company	:	Conf. No.	:
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 1 of 1
	Ref.No.	:		
INFORMATION INVOICE				

Date	Description	Charges	Credits
10-13-21	*Accommodation	✓ 118.00	
10-13-21	PST 8%	9.44	
10-13-21	GST 5%	5.90	
10-13-21	City Tax 3%	3.54	
10-14-21	Visa		136.88

Government Financial Information

Total	136.88	✓ 136.88
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
Security Concern

Kelowna BC
Security Concern

34

10-15-21

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

Date	Description	Charges	Credits
10-14-21	*Accommodation	✓ 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 ✓	149.50
Balance		0.00 ✓	

Guest Signature: _____

Security Concern

Security Concern

Golden, BC

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 07:30:06
ORDER#: 1 REF#: 00000005
APPR CODE: 001821
Government Financial Information Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$40.00

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

YELLOW CAB #17
817 FISGARD STREET VRW1R9
VICTORIA BC
23780890
GH2378089001

**** **PURCHASE** ****

10-15-2021 20:22:06
Acct Government Financial Information RF
Card type vi
A0000000031010 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 Itinerary/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 [general conditions of carriage and applicable tariffs](#) [Opens in a new window](#) that apply to the tickets, bookings 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 requests. [Learn more](#) [Opens in a new window](#).

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 website](#) [Opens in a new window](#) 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. We also invite you to view [Air Canada's Privacy Policy](#) [Opens in a new window](#) directly.

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 [COVID-19 information hub](#) [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#) [Opens 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 [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) [Opens in a new window](#) prior to travel.



Depart

Economy - Latitude

Tuesday
12 Oct, 2021

06:40
Victoria
Victoria Int. (YYJ),
British Columbia



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

AC8050

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Tuesday
12 Oct, 2021

08:30
Vancouver
Vancouver Int. (YVR),
Terminal M



09:46
Prince George
(YXS),
British Columbia

AC8201

1hr16
Economy B
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Robert Fleming
Personal Information

Seats Security Concern
AC8050
AC8201



Purchase summary

Government Financial Information

1 adult

Amount paid: \$623.83

Tax information

GST no. 10009-2287 RT0001 \$29.71

Base fare Economy - Latitude

556.00

~~Carrier 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)

\$623⁸³

GRAND TOTAL (Canadian dollars)

\$623⁸³



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

minutes¹

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.

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

**AIR CANADA****Passenger / Passager: Fleming Robert (ADT)**

Personal Information

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**Coupon: Personal Information

Coupon

From:

De

To:

À

RESIDUAL VALUE FOR REFUNDABLE BALANCE**Refund Details / Détail sur le remboursement**

Fare Paid	0.00 CAD	Refund Amount	CCCA	10.00 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	Personal Information	
Portion du tarif utilisé		original du billet		
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				

**AIR CANADA**A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

**AIR CANADA**

Booking Confirmation

Personal Information
Booking Reference:

Date of issue: 29 Sep, 2021

This is your official Itinerary/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 [general conditions of carriage](#) and applicable tariffs [Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) [Opens in a new window](#) prior to travel.



Depart

Economy - Comfort

Tuesday
12 Oct, 202108:30
Vancouver
Vancouver Int. (YVR),
Terminal M09:46
Prince George
(YXS),
British Columbia

AC8201

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	Your 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	\$10.00	Taxes, Fees and Charges	
		Subtotal	0.00
		Travel Options	0.00
		Seat selection	0.00
		TOTAL CHARGES	\$67.75

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!

[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

Personal Information

Monday, October 11, 2021

786

15:00 Victoria Harbour / [Map](#)

15:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Robert Fleming, Male

[Add to Calendar](#)

Personal Information

Date / Time

October 11, 2021 @ 2:42:34 PM

Summary

Government Financial Information

Expiration

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 not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

TH22EXEPAL21



Where ideas work

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.

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 2021/11/18	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
2021	Destination	Start	End	Km	Cost
10/25	Victoria	0900	1830		0.00
10/26	Victoria	0900	2030		0.00
10/27	Victoria	0800	1900		0.00
10/28	Victoria	0900	1730		0.00
11/01	Victoria	0900	1830		0.00
11/02	Victoria	0900	2030		0.00
11/03	Victoria	0900	2100		0.00
11/04	Victoria	0900	1730		0.00
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				27.00	
				48.50	
				27.00	
				27.00	
				27.00	
				48.50	
				48.50	
				27.00	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 280.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 280.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
034	55001	60410	5750	55MTCCA	
034					
034					
034					
Less Travel Advance					
034					
AMOUNT DUE TO EMPLOYEE					54. \$ 280.50
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

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 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.ca	10/25 - LI 10/26 - LDI 10/27 - LI 10/28 - LI 11/01 - LI 11/02 - LDI 11/03 - LDI 11/04 - LI

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TH22EXEPAL24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134283

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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 2021/11/29		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
	Destination	Start	End	Km	Cost		Lodging Costs
2021							
11/08	Nanaimo	0000	1730		0.00		
11/09	Victoria	1000	1600		0.00		
11/15	Victoria	0900	1830		0.00		
11/16	Victoria	0900	2030		0.00		
11/17	Victoria	0800	1900		0.00		
11/18	Victoria	0730	1700		0.00		
11/19	Victoria	0830	1700		0.00		
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 220.50	\$ 0.00
				40.	41.	42.	43.
				\$ 44.70			
							Claim Total
							\$ 265.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		
034	55001	60410	5750	55MTCCA			
034	55001	60410	5702	5500102			
034							
034							
Less Travel Advance							
034							
						54.	
						\$ 265.20	
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	

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 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 11/19 - LI

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PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2312

GST #: 864778444
PST #: 10022185
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 \$2.13

TOTAL \$44.70

VISA \$44.70

TYPE: PURCHASE

Government Financial Information

REFERENCE #:
0010010010
AUTH #: 009032
SYSTRACE: 360857
VISA CREDIT
A0000000031010
FF / DT 20

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
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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



Where ideas work

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.

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 2021/11/30		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
	Destination	Start	End	Km	Cost		Cost
2021							
11/22	Victoria	0900	1830		0.00		27.00 CCA
11/23	Victoria	0900	2030		0.00		48.50
11/24	Victoria	0830	1900		0.00		27.00
11/25	Victoria	0900	1730		0.00		27.00
11/26	Victoria	1000	1600		0.00		12.50
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 142.00	\$ 0.00
				40.			Claim Total
				\$ 0.00			\$ 142.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information	
034	55001	60410	5750	55MTCCA			
034							
034							
034							
Less Travel Advance							
034							
						54.	
						\$ 142.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

1 note(s) returned.

Created On	Author	Note
2021/11/30 15:27:32	Grant, Lisa Security Concern	11/22 - LI 11/23 - LDI 11/24 - LI 11/25 - LI 11/26 - L only

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