

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2022 Jan to Mar

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 714.28

Other Travel in Province: \$ 1,649.79

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,364.07

Travel expenses fiscal year-to-date: \$ 7,919.74

TH22EXEPAL26



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E134362

**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.

<b>Name</b> Fleming, Rob				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Transportation and Infrastructure				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2021/12/17		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2021							
11/29	Victoria	1000	1600		0.00		12.50 CCA
11/30	Victoria	0800	1600		0.00		12.50
12/02	Victoria	1000	2100		0.00		12.50
12/03	Victoria	0830	1630		0.00		12.50
12/06	Victoria	0930	1600		0.00		12.50
12/07	Victoria	0900	1730		0.00		12.50
12/08	Vic-Van (HJ)	0900	2359		0.00	15.00	48.50 PD
12/09	Vancouver	0000	2359		0.00	10.00	61.00
12/10	Van-Vic (HJ)	0600	1700		0.00	15.00	61.00
PCARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 40.00	\$ 245.50	\$ 420.64
<b>40.</b>	<b>41.</b>	<b>42.</b>	<b>43.</b>	<b>44.</b>	<b>45.</b>	<b>46.</b>	<b>47.</b>
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>	
034	55001	60410	5750	55MTCCA	Personal Information	\$ 75.00	
034	55001	60410	5701	5500102		\$ 631.14	
034							
034							
<b>Less Travel Advance</b>							
034							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	
							\$ 706.14
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

AUDITED BY PL JAN 19-22

**Notes for Travel Voucher (Restricted Use) E134362 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2021/12/17 11:32:02	Grant Lisa Security Concern Lisa.Grant@gov.bc.ca	11/29 - L only 11/30 - L only 12/02 - L only 12/03 - L only 12/06 - L only 12/07 - L only 12/08 - F-B, taxi, helijet on AC CC, lodging 12/09 - F, taxi, lodging 12/10 - F, taxi, helijet on AC CC

Production \*\*\* Copyright © Government of British Columbia

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2021/12/09  
TIME 6588 08:27:42  
CLERK ID 7  
INVOICE # 207  
RECEIPT NUMBER  
H85038955-001-192-001-0

PURCHASE  
TOTAL

\$10.00

VISA CREDIT  
A0000000031010  
49C7DBFFAA120B6E  
0000000000-

APPROVED

AUTH# 022798 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #192  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23778167  
GH2377816701

\*\*\* PURCHASE \*\*\*  
12-10-2021 17:59:49 RF  
Acct Gove  
Card Type VI rme  
nt  
00000000031010 ncial  
Infor  
matio  
n  
VISA CREDIT

Operator: 192  
Trace # 6043  
Inv. # 192  
Auth # 084914

RRN 001520003

Purchase  
Tip  
Total  
\$15.00  
Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB  
T: 250-381-2222

YELLOW CAB OF  
VICTORIA #89

817 Fisgard St  
VICTORIA, BC V8W 1R9  
2503814432

<http://www.yellowcabvictoria.com>

CAR # 89

Transaction 002875

Total \$15.00  
CREDIT CARD SALE \$15.00  
Government Financial Information

08-Dec-2021 09:05:43  
\$15.00 | Method: CONTACTLESS  
Government Financial Information

Reference ID: 134200502568  
Auth ID: 062932  
Personal Information

AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Personal Information



Vancouver, BC, Security Concern  
Security Concern

Room :  
Folio # :  
Invoice # :  
Cashier # : Personal Information  
Page # : 1 of 1

Minister Rob Fleming  
Personal Information

Arrival : 12-08-21  
Departure : 12-10-21

Date	Description	Additional Information	Charges	Credits
12-08-21	Room Charge		✓ 179.00	
12-08-21	Destination Marketing Fee		2.31	
12-08-21	Room PST		19.94	
12-08-21	Room GST		9.07	
12-09-21	Room Charge		✓ 179.00	
12-09-21	Destination Marketing Fee		2.31	
12-09-21	Room PST		19.94	
12-09-21	Room GST		9.07	
12-10-21	Visa	Government Financial Information		420.64
Total			✓ 420.64	420.64
Balance Due			✓ 0.00	

GST Summary		HST Summary	
Room :	18.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	18.14	Total :	0.00



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134372

**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.

<b>Name</b> Fleming, Rob			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 356-8247			
<b>Client Organization</b> Transportation and Infrastructure			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2021/12/22		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial				<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	
2021									
12/13	Vic	0900	1630		0.00		12.50		
12/14	Vic	0800	1700		0.00		12.50		
12/15	Vic	0800	1700		0.00		12.50		
12/16	Vic	0800	1600		0.00		12.50		
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 50.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
									<b>Claim Total</b> \$ 50.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Personal Information		<b>Amount</b>
034	55001	60410		5750	55MTCCA				\$ 50.00
034									
034									
034									
<b>Less Travel Advance</b>									
034									
								<b>54.</b> \$ 50.00	
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>	
								<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>	
								<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>	
								<b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) E134372 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2021/12/22 11:11:03	Grant, Lisa (Security Concern ) Lisa.Grant@gov.bc.ca	Dec 13 - 16 - Lunch only

Production \*\*\* Copyright © Government of British Columbia

## Grant, Lisa TRAN:EX

**From:** passengerservices@helijet.com  
**Sent:** December 8, 2021 1:39 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

Wednesday, December 8, 2021 ✓

716

14:00 Victoria Harbour / [Map](#) ✓

14:35 Vancouver Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

Robert Fleming, Male ✓

Invoice Personal Information

FARE-YWH-FULL	\$357.14
+ GST	✓ \$17.86
Billing	\$357.14
Taxes	\$17.86
<b>Grand Total</b>	<b>\$375.00</b>

Mastercard ✓ \$375.00

Date / Time December 8, 2021 @ 1:38:09 PM

Summary

Expiration

Government Financial Information



## Grant, Lisa TRAN:EX

**From:** passengerservices@helijet.com  
**Sent:** December 10, 2021 3:21 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

**Friday, December 10, 2021** ✓

**721**

**16:25 Vancouver Harbour / Map** ✓

**17:00 Victoria Harbour / Map** ✓

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

\$17.86 ✓

Billing

\$357.14

Taxes

\$17.86

**Grand Total**

**\$375.00**

Mastercard

\$375.00 ✓

Date / Time

December 10, 2021 @ 3:20:18 PM

Summary

Government Financial Information

Expiration



## Control No.

E134436

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

5. Date Completed 2022/02/10			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																																																																													
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12/19</td> <td>Vic-Vancouver (Ferry)</td> <td>1300</td> <td>2359</td> <td>72</td> <td>39.60</td> <td></td> <td>94.10</td> <td>36.00</td> <td>311.37</td> <td>38.00 Parking</td> </tr> <tr> <td>12/20</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>76.10</td> <td>61.00</td> <td>311.37</td> <td>38.00 Parking</td> </tr> <tr> <td>12/21</td> <td>Van-Victoria (Ferry)</td> <td>0000</td> <td>1500</td> <td>72</td> <td>39.60</td> <td></td> <td></td> <td>39.50</td> <td></td> <td></td> </tr> </table>												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											12/19	Vic-Vancouver (Ferry)	1300	2359	72	39.60		94.10	36.00	311.37	38.00 Parking	12/20	Vancouver	0000	2359		0.00		76.10	61.00	311.37	38.00 Parking	12/21	Van-Victoria (Ferry)	0000	1500	72	39.60			39.50		
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																																																																													
12/19	Vic-Vancouver (Ferry)	1300	2359	72	39.60		94.10	36.00	311.37	38.00 Parking																																																																			
12/20	Vancouver	0000	2359		0.00		76.10	61.00	311.37	38.00 Parking																																																																			
12/21	Van-Victoria (Ferry)	0000	1500	72	39.60			39.50																																																																					
TOTALS OF COLUMNS						36. \$ 79.20	37. \$ 170.20	38. \$ 136.50	39. \$ 622.74	40. \$ 76.00	Claim Total \$ 1084.64																																																																		
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount																																																																				
034		55001	60410	5750	55MTCCA	Personal Information			\$ 1084.64																																																																				
034				5701	5500102																																																																								
034																																																																													
034																																																																													
Less Travel Advance																																																																													
034																																																																													
AMOUNT DUE TO EMPLOYEE										54. \$ 1084.64																																																																			
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) E134436 for Fleming, Rob

3 note(s) returned.

Created On	Author	Note
2022/02/10 15:34:19	Privett, Kaleigh (Security Concern ) Kaleigh.Privett@gov.bc.ca	12/19 - drove personal vehicle - mileage - parking fee & ferry costs (ferry receipts pending, will submit supplemental claim if found) - Personal Information - D+I 12/20 - parking fee - lodging - F 12/21 - drove personal vehicle - mileage - ferry costs (ferry receipts pending) - B+L+I 311.37/night = government rate + tax for a 1 bdrm suite Personal Information
2022/02/11 16:01:40	Grant, Lisa (Security Concern ) Lisa.Grant@gov.bc.ca	
2022/02/28 10:20:39	Fleming, Rob (Security Concern ) Rob.Fleming@gov.bc.ca	12/19 - Ferry: reservation, vehicle and 1 adult 12/21 - Ferry: 1 adult, vehicle

Production \*\*\* Copyright © Government of British Columbia

Tsawwassen  
To  
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/21

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
Personal Information		Personal Information
Total Prepaid		76.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 21 Dec 2021 14:46:29  
Personal Information

SI .....ET

Swartz Bay  
To  
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/19  
BOOKING - Personal  
Personal Information

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
Personal	Adult	17.60
Personal Information		Personal Information

Personal Information

Personal Information

\$ 94.10

VISA  
Government Financial  
Information  
VISA CREDIT  
0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 Dec 2021 10:20:10  
Personal Information

SI .....T



Minister Robert Fleming  
Po Box 9055 Stn Prov. Government  
Victoria BC V8W 9E2  
Canada

INFORMATION INVOICE

Membership No. :

Room Number : Security Concern  
Arrival Date : 12-19-21  
Departure Date : 12-21-21  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 156

Company Name : Security Concern 02-11-22

Date	Description	Charges CAD	Credits CAD
12-19-21	Room Charge	Personal Information 265.00	CSA RATE
12-19-21	Hotel Room Tax	21.47	
12-19-21	Municipal & Regional District Ta	8.05	
12-19-21	Room D.M.F	3.43	
12-19-21	Room GST	13.42	
12-19-21	Daily Parking Self	38.00	
12-20-21	Room Charge	Personal Information 265.00	
12-20-21	Hotel Room Tax	21.47	
12-20-21	Municipal & Regional District Ta	8.05	
12-20-21	Room D.M.F	3.43	
12-20-21	Room GST	13.42	
12-20-21	Daily Parking Self	38.00	
12-20-21	Personal Information	Personal Information	
12-21-21	Visa	Government Financial Information	Personal Information
Personal Information			
Total		Personal Information	
Balance		Room: \$ 622.74 Parking: \$ 76 00	Personal Information CAD \$ 698.74

Room GST  
F&B GST  
Misc GST  
Total

Personal Information



## Control No.

E134436

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

5. Date Completed 2022/02/10			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 2021 12/19 12/20 12/21	17. Places Travelled  Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe			
	Vic-Vancouver (Ferry)			1300	2359	72	39.60	94.10	36.00	311.37	38.00	Parking
	Vancouver			0000	2359		0.00	76.10	61.00	311.37	38.00	Parking
	Van-Victoria (Ferry)			0000	1500	72	39.60		39.50			
TOTALS OF COLUMNS						36. \$ 79.20	37. \$ 170.20	38. \$ 136.50	39. \$ 622.74	40. \$ 76.00	Claim Total \$ 1084.64	
48. Client Code 034 034 034 034		49. Resp. 55001	50. Service Line 60410		51. STOB 5750 5701	52. Project 55MTCCA 5500102		45. Supplier Code Personal Information		Amount \$ 1084.64		
Less Travel Advance 034												
						AMOUNT DUE TO EMPLOYEE					54. \$ 1084.64	
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) E134436 for Fleming, Rob

3 note(s) returned.

Created On	Author	Note
2022/02/10 15:34:19	Privett, Kaleigh (Security Concern ) Kaleigh.Privett@gov.bc.ca	12/19 - drove personal vehicle - mileage - parking fee & ferry costs (ferry receipts pending, will submit supplemental claim if found) - Personal Information - D+I 12/20 - parking fee - lodging - F 12/21 - drove personal vehicle - mileage - ferry costs (ferry receipts pending) - B+L+I 311.37/night = government rate + tax for a 1 bdrm suite Personal Information
2022/02/11 16:01:40	Grant, Lisa (Security Concern ) Lisa.Grant@gov.bc.ca	
2022/02/28 10:20:39	Fleming, Rob (Security Concern ) Rob.Fleming@gov.bc.ca	12/19 - Ferry: reservation, vehicle and 1 adult 12/21 - Ferry: 1 adult, vehicle

Production \*\*\* Copyright © Government of British Columbia

Tsawwassen  
To  
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/21

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
Personal Information		Personal Information
Total Prepaid		76.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 21 Dec 2021 14:46:29  
Personal Information

SI .....ET

Swartz Bay  
To  
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/19  
BOOKING - Personal  
Personal Information

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
Personal Information		Personal Information

Personal Information

Personal Information

\$ 94.10

VISA  
Government Financial  
Information  
VISA CREDIT  
0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 Dec 2021 10:20:10  
Personal Information

SI .....T



Minister Robert Fleming  
Po Box 9055 Stn Prov. Government  
Victoria BC V8W 9E2  
Canada

INFORMATION INVOICE

Membership No. :

Room Number : Security Concern  
Arrival Date : 12-19-21  
Departure Date : 12-21-21  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 156

Company Name : Security Concern 02-11-22

Date	Description	Charges CAD	Credits CAD
12-19-21	Room Charge	Personal Information 265.00	CSA RATE
12-19-21	Hotel Room Tax	21.47	
12-19-21	Municipal & Regional District Ta	8.05	
12-19-21	Room D.M.F	3.43	
12-19-21	Room GST	13.42	
12-19-21	Daily Parking Self	38.00	
12-20-21	Room Charge	Personal Information 265.00	
12-20-21	Hotel Room Tax	21.47	
12-20-21	Municipal & Regional District Ta	8.05	
12-20-21	Room D.M.F	3.43	
12-20-21	Room GST	13.42	
12-20-21	Daily Parking Self	38.00	
12-20-21	Personal Information	Personal Information	
12-21-21	Visa	Government Financial Information	Personal Information
Personal Information			
Total		Personal Information	
Balance		Room: \$ 622.74 Parking: \$ 76 00	Personal Information CAD \$ 698.74

Room GST  
F&B GST  
Misc GST  
Total

Personal Information