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



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.

Name	2.4					Employee I Personal Informa	D	Phone Nu		
Fleming,	ganization						Job Title (250) 356-8247 Travel Group Code			
	rtation and Infrastr	ucture				Minister		4	oup code	
	ompleted	-	cal Year		7. Special (Cheque Issue 8. Cheque Stub Information				tion
Type of T	Travel	14. Re	eason for	Trave			Headquarters			
In Provin		Minis	terial					Victoria		
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TOTALO	OF COLUMNS				36.	37.	38.	39.	\$ 0.00	Claim Total
	OF COLUMNS	IFO			\$ 0.00 51.	\$ 40.00 52 .	\$ 245.50	\$ 420.64 45.	\$ 0.00	\$ 706.14
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party.	dina Authority O	an atoms	Can A	Te-10		Deint No.			de Cierra	
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 					Print Nai	Print Name Date Signed		ate Signed		
- Requis	nent Authority Signition for payment patration Act.				ne F <mark>inancial</mark>	Print Na	me	Da	ate 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 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	Grz Security	nt I isa Concern Lisa.Grant@gov.bc.d	11/29 - L only ca 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, helijet on AC CC		

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Government Financial Information

CARD

VISA CARD TYPE 2021/12/09 DATE 6588 D8:27:42 TIME

CLERK ID

INVOICE # RECEIPT NUMBER

H85038955-001-192-001-0

PURCHASE TOTAL

\$10.00

207

VISA CREDIT A0000000031010 49C7DBFFAA120B6E 0000000000-

APPROVED

01-027 AUTH# 022798 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

...

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
Government Financial Information

\$15.00

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

Reference ID: 134200502568 Auth ID: 062932 Personal Information

AID: AUUUUU0000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

> Personal Information

Purchase

Total

Personal Information

VELLOW CAB #192 FISGARD STREET VBW1R9 GH2377816701 23778167 VICTORIA 817

17:59:49 Cove rnme nt Fina ncial Infor

Card Type 1cct

VISA CREDIT

40000000031010 perator: 192

Trace # 6043 Inv. # 192 Auth # 084914

RRN 001520003

(001) APPROVED-THANK YOU

Retain this copy for your Customer copy

YELLOW CAB T: 250-381-2222

Room

Security Concern

Folio#

Invoice # Cashier#

Personal Information

Vancouver, BC, Security Concern Security Concern

Page # 1 of 1

Minister Rob Fleming
Personal Information

Arrival

12-08-21

Departure

12-10-21

Date	Description	Ad	ditional Information		Charges	Credits
12-08-21	Room Charge	е		1	179.00	
12-08-21	Destination M	Marketing Fee			2.31	
12-08-21	Room PST	2001-2001			19.94	
12-08-21	Room GST				9.07	
12-09-21	Room Charge	е		1	179.00	
12-09-21		Marketing Fee			2.31	
12-09-21	Room PST	200			19.94	
12-09-21	Room GST				9.07	
12-10-21	Visa	Governm	ent Financial Information			420.64
			Total	1	420.64	420.64
			Balance Due	8	0.00	
GST Sun	nmarv	HST Summary				
Room:	18:14	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	0.00	Other:	0.00			

0.00

Security Concern

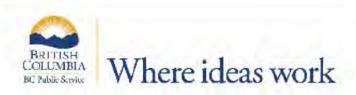
Total:

Security Concern

18.14

Total:

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E134372

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Employee ID

	ganization						Personal Informati	on	(250) 356 Travel Gr			
	tation and I ompleted	ntrastruc		al Year		7. Special Cheque Issue 8. C			8. Cheque S	4 Cheque Stub Information		
Type of T In Provin	ravel ce		14. Rea Ministe	ason for T erial		THE STATE OF THE S			Headquarte Victoria	rs		
PO Box 9	g Address 9045, Room	for Che 124 Le	eque gislature	STN PRO	V GOV	T Victoria, E	3.C., BC V8W	9E2				
16. 17. Travel Dates		Places	Travelled	1		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous	
2021 12/13 12/14 12/15 12/16	Destination Vic Vic Vic Vic Vic Vic	on	900 0800 0800 0800 0800	00 1630 00 1700 00 1700		0.00 0.00 0.00 0.00 0.00	Costs	Cost 12.50 0 12.50 12.50 12.50		Cost	Describe	
TOTALS	OF COLUN	INS				36. \$ 0.00	37. \$ 0.00	38. \$ 50.00	39. \$ 0.00	40 . \$ 0.00	Claim Total \$ 50.00	
8. Client 0 0 0	4	9. Resp 5500	21,	Service Li 60410	7.7		52. Pro	oject ITCCA	45. Suppl Personal Inform		Amount \$ 50.00	
Less Trav	vel Advanc	e	- 6			7			Ż			
U	34		14				ΔΛ	MOUNT DUE	TO EMBLO	/EE	54. \$ 50.00	
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- Certifie	ding Autho d correct pu ration Act a	irsuant t	o section	32 & 33 0		nancial	Print Nam	е	Da	ate Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed							

AUDITED BY PL JAN 19-22

Ministry Payment Authority ARCS 1050-06

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

1 note(s) returned.

Created On		Author	Note
	Grant, Lisa Security Concern) Lisa.Grant@gov.bc.ca	Dec 13 - 16 - Lunch only

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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!

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

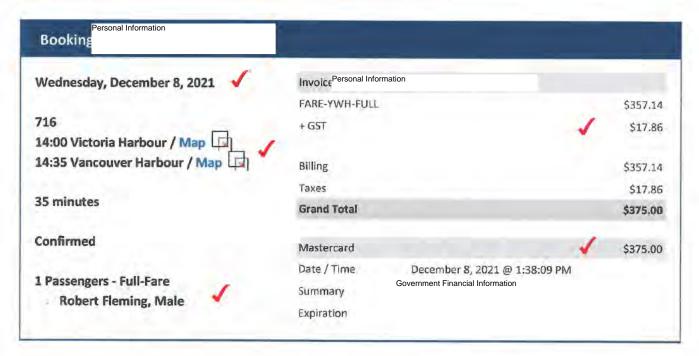


Please review your reservation below.

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!





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!

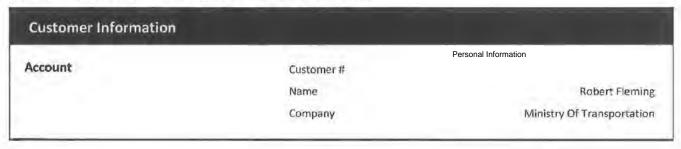
This email came from an external source. Only open attachments or links that you are expecting from a known sender.

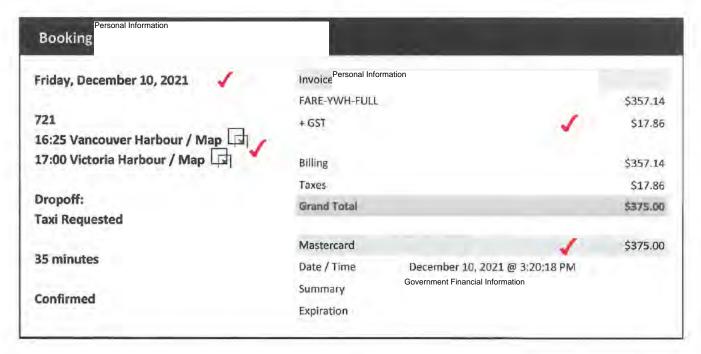


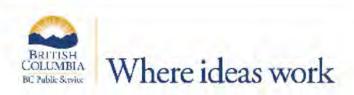
Please review your reservation below.

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!







Travel Voucher (Restricted Use)

Control No.

E134436

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	Rob ganization tation and Infrastru	cture			Phone Number			,				
5. Date C 2022/02/	ompleted	6. Fis	cal Year		7. Special (Cheque Issue 8. Cheque Stub Information				n		
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TOTALS	OE COLUMNS				36 . \$ 79.20	37. \$ 170.20	38. \$ 136.5	39.	22.74	40.	6.00	Claim Total \$ 1084.64
18. Client 0 0	Service Line		ine		52. Proje 55MT	2. 45.				3.00	Amount \$ 1084.64	
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party. 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			d				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 01-22

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)	12/19 - drove personal vehicle - mileage - parking fee & ferry costs (ferry receipts
	Kaleigh.Privett@gov.bc.ca	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
2022/02/11 16:01:40	Grant, Lisa (Security Concern) Lisa.Grant@gov.bc.ca	311.37/night = government rate + tax for a 1
2022/02/28 10:20:39	Fleming, Rob Security Concern) Rob.Fleming@gov.bc.c	12/19 - Ferry: reservation, vehicle and 1 a adult 12/21 - Ferry: 1 adult, vehicle

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/21

Saver

20' Undersize Vehi 58.50 Adult 17.60 Personal

P Adult
Personal Information

Total Prepaid 76.10 Personal

CHANGE DUE

0.00

CUSTOMER COPY TSA 21 Dec 2021 14:46:29

Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/19
BOOKING Personal Information

Prepaid

1 Reservation fe 20 Undersize Vehi

Vehi 59.50

Personal Adult
Personal Information

Person

Personal Information

Personal Information

\$ 94.10

Personal

Government Financial Perso Information Perso

VISA CREDIT
RB00000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 19 Dec 2021 10.20.10
Personal Information

Minister Robert Fleming

Po Box 9055 Stn Prov. Government

Victoria BC V8W 9E2

Canada

Room Number

Security Concern

Arrival Date

12-19-21

Departure Date

12-21-21

Page

1 of 1

Folio Number

Personal Information

INFORMATION INVOICE

Membership No. :

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 RAT
12-19-21	Hotel Room Tax	\$311.37 PER NIGHT with taxes		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	Parking \$38.00 per day	38.00		
12-20-21	Room Charge		Personal Information	265.00	
12-20-21	Hotel Room Tax				
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 Personal Informati	Visa	Government Financial Information		F	Personal
		Total	Personal Info	rmation	

Personal Information

Balance

Room: \$ 622.74 Parking: \$ 76 00

Personal Information

CAD \$ 698.74

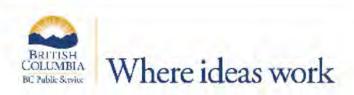
Room GST F&B GST

Misc GST

Total

Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

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	Rob ganization tation and Infrastru	cture			Phone Number			,				
5. Date C 2022/02/	ompleted	6. Fis	cal Year		7. Special (Cheque Issue 8. Cheque Stub Information				n		
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0	34	-				AMO	OUNT DUE T	O EMPLO	OYEE	3.3	54.	\$ 1084.64
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/or of travel on governa I have not been ar	se claim r allowar nent bus	is a true st nces to whi ness as d	ich I an etailed	above and	Print Nam	ne		Date	e Signed	1	
party. 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			d				
- Requisi	nent Authority Sign ition for payment puration Act.				e Financial	Print Nan	me		Dat	e Signe	d	

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

Audited by PL Mar 01-22

Notes for Travel Voucher (Restricted Use) E134436 for Fleming, Rob

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

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/21

Saver

20' Undersize Vehi 58.50 Adult 17.60 Personal

P Adult
Personal Information

Total Prepaid 76.10 Personal

CHANGE DUE

0.00

CUSTOMER COPY TSA 21 Dec 2021 14:46:29

Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/19
BOOKING Personal Information

Prepaid

1 Reservation fe 20 Undersize Vehi Vehi 59.50 Personal Adult
Personal Information

Person

Personal Information

Personal Information

\$ 94.10

Government Financial Perso Information Perso Personal

VISA CREDIT
RB00000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 027 CHANGE DUE

0.00

CARDHOLDER COPY
SWB 19 Dec 2021 10.20.10
Personal Information

Minister Robert Fleming

Po Box 9055 Stn Prov. Government

Victoria BC V8W 9E2

Canada

Room Number

Security Concern

Arrival Date

12-19-21

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12-21-21

Page

1 of 1

Folio Number

Personal Information

INFORMATION INVOICE

Membership No. :

Confirmation

Cashier

156

Company Name:

Security Concern

02-11-22

Date	Description		Charges CAD		Credits CAD
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12-20-21	Room Charge		Personal Information	265.00	
12-20-21	Hotel Room Tax				
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 ersonal Information	Visa	Government Financial Information		F	Personal
		Total	Personal Info	rmation	

Personal Information

Balance

Room: \$ 622.74 Parking: \$ 76 00

Personal Information

CAD \$ 698.74

Room GST F&B GST

Misc GST

Total

Security Concern

Security Concern