

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2022 Jul to Sep

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,425.29

Other Travel in Province: \$ 3,224.27

Out of Country Travel: \$ 838.27

Out of Province Travel: \$ 4,558.52

Total travel expenses paid this quarter: \$ 10,046.35

Travel expenses fiscal year-to-date: \$ 13,915.98

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** Bonifacio Thomas TRAN:EX  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** March 31, 2022 4:03:42 PM  
**Attachments:** Personal Information (22)

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

HeliJet



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 Inform

Name:

Robert Fleming

Company

Ministry Of Transportation

### Booking

Personal Information (

Friday, April 1, 2022

706

10:00 Victoria Harbour / [Map](#) ☐

10:35 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed **\$ 189.00 PER PASSENGER**

2 Passengers - SuperSale

David Denhoff, Male

Robert Fleming, Male

[Add to Calendar](#)

Invoice Personal Information

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

**Grand Total \$378.00**

Non-refundable at time of booking.

Changeable for same-day travel, with upgrade

Does not qualify for combination with Kids Fly Free promotions.

Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** Bonifacio Thomas TRAN:EX  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 1, 2022 4:08:50 PM  
**Attachments:** Personal Information (2)

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

HeliJet



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 Inform

Name

Robert Fleming

Company

Ministry Of Transportation

#### Booking

Personal Information (2)

Friday, April 1, 2022

721

16:25 Vancouver Harbour / [Map](#)

17:00 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming, Male

[Add to Calendar](#)

##### Invoice

Personal Information

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total

Personal Information

Mastercard

\$280.00

Date / Time April 1, 2022 @ 4:08:23 PM

Summary

Government Financial Information (17)

Expiration

Authorization

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

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** Bonifacio Thomas TRAN:EX  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 4, 2022, 3:43:30 PM  
**Attachments:** Personal Information (22)

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

Helijet



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 (22)

Name

Robert Fleming

Company

Ministry Of Transportation

### Booking

Personal Information (22)

Monday, April 11, 2022

706

10:00 Victoria Harbour / [Map](#)

10:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak  
Robert Fleming, Male

[Add to Calendar](#)

Invoice

Personal Information (22)

FARE-YWH-OffPeak\_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

**Grand Total**

**\$280.00**

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



## Personal Information (22)

prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit [travel.gc.ca](https://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.

## Booking

Personal Information (22)

Monday, April 11, 2022

721

16:25 Vancouver Harbour / [Map](#) ☐

17:00 Victoria Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare

Robert Fleming, Male

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

**Grand Total \$375.00**

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.



## eTicket Receipt

Prepared For  
FLEMING/ROB MR

RESERVATION CODE	Personal Information (22)
ISSUE DATE	12 Apr 22
TICKET NUMBER	Personal Information (22)
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jul 22	WESTJET WS 196	VICTORIA BC CANADA  Time 13 10	CALGARY NTL AB CANADA  Time 15 30	Cabin ECONOMY Seat Number Baggage Allowance 0 P ECES Booking Status OK TO FLY Fare Basis TBRD0QEG Not Valid Before 23 JUL 22 Not Valid After 23 JUL 22
30 Jul 22	WESTJET WS 195	CALGARY NTL AB CANADA  Time 11 55	VICTORIA BC CANADA  Time 12 25	Cabin ECONOMY Seat Number Baggage Allowance 0 P ECES Booking Status OK TO FLY Fare Basis TBRD0QEG Not Valid Before 30 JUL 22 Not Valid After 30 JUL 22

## Allowances

<p>Baggage Allowance</p> <p>YYJ to YYC 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces</p> <p>1 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>2 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>YYC to YYJ 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces</p> <p>1 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>2 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>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.</p> <p>Carry On Allowances</p> <p>YYJ to YYC YYC to YYJ 1 Piece (WS WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YYJ to YYC YYC to YYJ (WS WESTJET) Carry on fees unknown contact carrier</p>
---

## Payment/Fare Details

Form of Payment	CREDIT CARD MASTERCARD :
Fare Calculation Line	YYJ WS YYC200 00WS YYJ200 00CAD400 00END
Fare	CAD 400.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 535.76

**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](#)

**Declaration Page**

Robert Fleming  
Po Box 9045 Stn Prov Govt  
Victoria, BC V8W9E2  
CA

Dear Robert Fleming,

Re: Allianz Global Assistance Travel Insurance Trip Cancellation & Interruption Plan

Thank you for purchasing Trip Cancellation & Interruption Plan through Air Canada. Your Policy includes a 10-day review period from the date on which it was received. As such, please review the **Details of Coverage** below to ensure that the information you have given is correct. If you have any questions regarding your coverage or if there are any inaccuracies in your coverage information please call **Allianz Global Assistance at 1-833-358-0582**.

**Failure to notify us of any inaccuracies may affect your insurance coverage.****Details of Coverage**

Policy #: Personal Information (22)

Date of Purchase: Apr 28, 2022

Coverage dates: May 8, 2022 - May 8, 2022

<b>Insured's Name:</b>	Robert Fleming
<b>Additional Insured(s):</b>	Ella Champion
<b>Plan Purchased:</b>	Trip Cancellation & Interruption Plan
<b>Trip Cancellation Insurance Amount:</b>	\$699.56

**Coverage Types, Benefits and Maximum Amount:**

Trip Cancellation	Average Trip Cost entered under 'Trip Details' - \$10,000 Max.
Trip Interruption	Up to \$10,000 Canadian
Trip Delay	\$150/Day - Max. 2 Days
24-hour Emergency Assistance	Included

Premium Amount:	\$43.38 CAD
Tax:	\$0.00 CAD
Total:	\$43.38 CAD
Amount Paid:	\$43.38 CAD

**MINISTER FLEMING: \$21.69**  
**ELLA CHAMPION 21.69**





AIR CANADA

## Booking Confirmation

Booking Reference:

Personal Information (22)

Date of issue: 28 Apr, 2022

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](#) 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.](#)

**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](#) 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](#) 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](#).

**IMPORTANT** Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#), 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](#) prior to travel.



## Depart

Economy - Standard

Saturday  
07 May, 202218:50  
**Kamloops**  
(YKA),  
British Columbia19:42  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8061

**0hr52**  
Economy V  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)Saturday  
07 May, 202221:00  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M21:29  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8171

**0hr29**  
Economy V  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Robert Fleming**

Seats

Ticket number

AC8061 -

Personal Information (22)

AC8171 -

**Ella Champion**

Seats

Ticket number

AC8061 -

Personal Information (22)

AC8171 -



# Purchase summary

MasterCard  
Government Financial Information

Amount paid: \$742.94  
Tax information  
GST no. 10009-2287 RT0001 \$33.32

2 adults



Air transportation charges

Base fare Economy - Standard	300.00
Carrier surcharges	16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	16.66
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$349.78
Number of passengers	X 2

Air Canada - total (Canadian dollars) \$699.56

Allianz Travel Insurance

Allianz Travel Insurance (Trip Cancellation & Interruption Plan - ACA0000068907)	43.38
Allianz Travel Insurance - tax	0.00

Allianz Global Assistance - total \$43.38



## 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.

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



**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.  
TRA--20220513

2. CONTROL NO.  
W

3. CLIENT  034 TH	4. MIN. AB-BREV  TH	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 1 2	6. FISCAL YEAR  _ _ _ _	7. SPECIAL CHEQUE ISSUE  None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED  0,4
-------------------------	---------------------------	--	-------------------------------	-------------------------------------	--

9. EMPLOYEE I.D.

10. EMPLOYEE SUPPLIER NO.	
---------------------------	--

11. EMPLOYEE SURNAME	
----------------------	--

INITIALS

12. EMPLOYEE GROUP NO.  
(✓ one only)

Fleming

13. MAILING ADDRESS FOR CHEQUE

Room 124 501 Belleville St Victoria BC

14. POSTAL CODE

V	8	V	2	L	8
---	---	---	---	---	---

15. REASON FOR TRAVEL

### Speaking at Stakeholder Event

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE		20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$		\$	\$	\$				27. \$ 0.00
M D 5-13	Vancouver to Surrey			92.60								28. 92.60
5-13	Surrey to Vancouver			90.50								29. 90.50
												30. 0.00
												31. 0.00
												32. 0.00
												33. 0.00
												34. 0.00
												35. 0.00
												36. 0.00
												37. 0.00
TOTALS OF COLUMNS		0	0.00	183.10		0.00	0.00	0.00		THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS 183.10

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		45. TOTAL DISTANCE TO DATE			
46. EMPLOYEE SIGNATURE 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.				HEADQUARTERS (CITY NAME)  Victoria BC		WORK PHONE NO.  Personal Information	
NOTES	47. SUPPLIER CODE  Personal Information	48. CLIENT	48. DESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		0 3 4	5 5 0 0 1	6 0 4 1 0	5 7 0 1	5 5 0 0 1 0 2	183.10
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 183.10
LESS TRAVEL ADVANCE	53					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

183.10

55. EXPENSE AUTHORITY SIGNATURE -  
CERTIFIED CORRECT PURSUANT TO  
SECTION 32 & 33 OF THE FINANCIAL  
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME
------------

Veronica Harrison

DATE SIGNED
-------------

YYYY				MM		DD	
2	0	2	2	0	7	1	3

56. PROCESSING CLERK INITIAL \_\_\_\_\_

**CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT**

Case Form

Save Form

Print Form

PACIFIC CABS CAR 49  
17921 55 AVE SUITE V3S6C4  
SURREY BC  
23281345  
GH2328134501

\*\*\*\*

**PURCHASE**

\*\*\*\*

05-13-2022 20:12:46  
Acct # Government Financial Information RF  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 0081  
Trace # 621  
Inv. # 0081  
Auth # 074029 RRN 001987003

Purchase	\$90.50
Tip	\$0.00
<b>Total</b>	<b>\$90.50</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB # 011  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27104711  
TM2710471101

**SALE  
DUPLICATE**

Batch #: 094 RRN: 0010940080  
05/13/22 13:22:28  
ORDER#: 1 REF#: 00000008  
APPR CODE 068500  
VISA  
Government Financial Information  
VISA CREDIT  
AID: A0000000031010 Proximity  
\*\*/\*\*

**AMOUNT \$92.60**

**00 APPROVED**

Retain this copy for your  
records

Thank you for using  
Yellow Cab  
GST # 105762447RT001

CUSTOMER COPY





BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

PAGE \_\_\_\_ OF \_\_\_\_

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

TH23EXEPAL14

2. CONTROL NO.

W TRA-FLE220612

3. CL ENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 8 0 4	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Fleming, R J	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE Room 124 Belleville St Victoria BC	14. POSTAL CODE V 8 V 2 L 8
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15. REASON FOR TRAVEL Ministerial	16. EMPLOYEE OCCUPATION Minister
--------------------------------------	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 6-9	Victoria to Kelowna (AC)			✓✓	48.50	359.84			28. 408.34
6-10	Kelowna			✓✓✓	61.00	336.24			29. 397.24
6-11	Kelowna		80.00					18.66 Gas for rental car Personal Information	30. 98.66
6-12	Kelowna to Victoria (AC)								1. 0.00
	PCARD								32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	80.00		109.50	696.08	18.66	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 904.24

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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. 	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. Personal Information
--	--------------------------------------	--

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RES. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		0 3 4	5 5 0 0 1	6 0 4 1 0	5 7 0 2	5 5 0 0 1 0 2	904.24

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 904.24
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LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 904.24
---	------------------------	------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. 	PRINT NAME Veronica Harrison	DATE SIGNED YYYY MM DD
--	---------------------------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
---	------------	-----------	------------

Account:

Date: 6/10/22  
Security Concerns

Room:

Arrival Date: 6/9/22

Departure Date: 6/10/22

Check In Time: 6/9/22 7:45 PM

Check Out Time: 6/10/22 1:11 PM

Rewards Program ID:

You were checked out by: caroliner

You were checked in by: mkhullar

**Total Balance Due: 0.00**

Fleming, Rob

Personal Information

Kelowna, BC Security  
Security Concerns Concerns

Post Date	Description	Comment	Amount
5/31/22	Visa Payment		(334.64)
		Government Financial Information	
6/9/22	Parking	fob deposit	75.00
6/9/22	Goods & Services Tax		3.75
6/9/22	Room Charge	Security Fleming, Rob	269.00
6/9/22	Destination Marketing Fee		8.07
6/9/22	Goods & Services Tax		13.45
6/9/22	Provincial Tax Accomodations		21.52
6/9/22	Hotel Services Fee	HSEF	20.00
6/9/22	Goods & Services Tax		1.00
6/9/22	Provincial Tax Accomodations		1.60
6/9/22	Parking	nighttly	24.00
6/9/22	Goods & Services Tax		1.20
6/10/22	Parking	Adjustment	(75.00)
6/10/22	Goods & Services Tax	Adjustment	(3.75)
6/10/22	Visa Payment		(25.20)
		Government Financial Information	

**Folio Summary 5/31/22 - 6/10/22**

Room Charge	269.00
Destination Marketing Fee	8.07
Goods & Services Tax	15.65
Provincial Tax Accomodations	23.12
Hotel Services Fee	20.00
Parking	24.00
Visa Payment	(359.84)

Balance Due: **0.00**

June 12, 2022

041010  
ASTERCARD  
ER VERIFICATION

ab of Victoria  
KCRFS, DR  
A, BC V9B 5E7  
8969616

4527

CA\$80.00

SALE CA\$80.00

10:59p.m.  
thod:

Government Financial Information

16300504740  
6

922  
031010

ISA  
ER VERIFICATION

Husky



Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky  
150 Edwards RD  
Kelowna BC  
(250) 491-9256  
GST# R847583705  
Retailer ID 4171825  
Retailer ID 4171825  
Rct:70500 4412-5  
Batch:4779-77

2012/06/11 12:50:35

Pump# 5  
Regular \$3.64  
1.685 L @ \$2.159/L  
AMOUNT \$3.64  
GST (Inc Pump) \$0.17

Pre Auth Completion  
VISA CREDIT

AIID: A0000000031010  
Government Financial Information

Date: 06/11/2022  
Time: 12:50:35  
AUTHCODE:001024 44120520  
SSN6001001014 00 000  
TUII: 0080008000 TSI: F800

Approved

Personal  
Information

Pick up a myHusky  
Rewards card, scan  
the QR code and sign

Husky



Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky  
150 Edwards RD  
Kelowna BC  
(250) 491-9256  
GST# R847583705  
Retailer ID 4171825  
Retailer ID 4171825  
Rct:70499 4412-5  
Batch:4779-76

2012/06/11 12:48:16

Pump# 5  
Regular \$14.27  
6.609 L @ \$2.159/L  
AMOUNT \$14.27  
GST (Inc Pump) \$0.68

Pre Auth Completion  
VISA CREDIT

AIID: A0000000031010  
Government Financial Information

Date: 06/11/2022  
Time: 12:48:16  
AUTHCODE:016128 44120520  
SSN6001001012 00 000  
TUII: 0080008000 TSI: F800

Approved

Personal  
Information

Pick up a myHusky  
Rewards card, scan





## TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

TH23EXEPAL14

2. CONTROL NO.

W TRA-FLE220615

3. CL ENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 8 0 4	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
-----------	------------------	--	----------------	---------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Fleming, R J	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE Room 124 Belleville St Victoria BC	14. POSTAL CODE V 8 V 2 L 8
--	--------------------------------

15. REASON FOR TRAVEL Ministerial	16. EMPLOYEE OCCUPATION Minister
--------------------------------------	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 6-12	VIC-VAN PCARD					349.33			28. 349.33
6-13	Van-Calgary-Lake Louise Drove using Car rental			✓ ✓ ✓	61.00		1,490.07	Car Rental & Parking	29. 1,551.07
6-14	Lake Louise			✓	36.00		45.00	Parking	30. 81.00
6-15	Lake Louise-Calgary-Vic PCARD			✓ ✓	48.50				31. 48.50
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	0.00		145.50	349.33	1,535.07	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 2,029.90

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
--	--------------------------	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RES. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		0 3 4	5 5 0 0 1	6 0 4 1 0	5 7 0 5	5 5 0 0 1 0 2	2,029.90

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2,029.90
--------------------------------------	---------------------

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z	CR
---------------------	-----	---------------------	---	----

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 2,029.90
---	------------------------	--------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Veronica Harrison	DATE SIGNED YYYY MM DD 2022 08 10
--	---------------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED BY PL AUG 19-22	Clear Form	Save Form	Print Form
---	-------------------------	------------	-----------	------------



## INVOICE

Rob Fleming ✓  
 Po Box 9045 Stn Prov Govt  
 Victoria BC V8W9E2  
 Canada

Print Date  
 Room No.  
 Arrival  
 Departure  
 Page No.  
 Folio No.  
 Invoice No.  
 Conf. No.  
 Cashier no.  
 Reference

06/13/22  
 Security  
 06/12/22  
 06/13/22 ✓  
 1 of 2  
 Personal  
 Informati  
 Personal  
 Information  
 180

Security Concern

Group Code:  
 Company Name:  
 Account No.

Date	Description	Charges CAD	Credits CAD
06/12/22	Provincial Government Rate	✓ 199.00	
06/12/22	Room - DMF	2.57	
06/12/22	Room - GST	10.08	
06/12/22	Room - Hotel Tax	16.13	
06/12/22	Room - MRDT	6.05	
06/12/22	Upsell Had to have space for meetings	110.00	
06/12/22	Room - GST	5.50	
06/13/22	Visa		349.33
	Government Financial Information ✓		
Total		349.33	✓ 349.33
Balance		0.00	CAD
Net Amount		309.00	CAD
Room - GST		✓ 15.58	CAD
Total incl. vat		✓ 349.33	CAD

I agree to be personally liable should the  
 indicated company or person fail to pay for  
 any part of the total charges.

Room : Security  
Folio # : Concern  
Cashier # : Personal  
Page # : Information  
Group Name : 75  
1 of 1  
Personal Information

Lake Louise, Alberta Security Concern

Laborers International Union of North Am  
Hon Rob Fleming  
Unknown

Arrival : 06-13-22  
Departure : 06-15-22

Date	Description	Additional Information		Charges	Credits
06-13-22	Parking			45.00	
06-14-22	Parking			45.00	
06-15-22	Visa	Government Financial Information	XX/XX		90.00
Total				90.00	90.00

Balance Due 0.00

GST Summary

Room	0.00
F&B	0.00
Other	4.29
Total	4.29

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**From:** Personal Information  
**To:** Personal Information  
**Subject:** FW: Itinerary - Car rental in Calgary, Jun 13 - Jun 15 (Personal Information )  
**Date:** August 12, 2022 11:17:47 AM

---

---

**From:** Expedia.ca <Expedia@ca.expdiamail.com>  
**Sent:** August 12, 2022 11:17 AM  
**To:** Personal Information  
**Subject:** Itinerary - Car rental in Calgary, Jun 13 - Jun 15 Personal Information

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



This Expedia Itinerary was sent from Expedia Customer Care. If you have access to this account, you can view the [most up-to-date version](#).

## Car rental in Calgary

Jun 13, 2022 - Jun 15, 2022

---

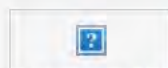
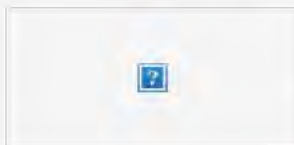
See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

---

## Rental car overview



Standard SUV  
Calgary (YYC)

[Map and directions](#)

ZOOM RENT A CAR

Rented SUV because of  
road conditions from  
Calgary to Lake Louise

## Reservation dates

Jun 13, 2022 - Jun 15, 2022

**Itinerary #**

Personal Information

**Confirmation**

Personal Information

---

## Pick-up and Drop-off

### Pick-up

Jun 13, 6:00 p.m.

Calgary (YYC)

### When you arrive

After you have retrieved your luggage from the baggage area, please call us at 587-885-8888 for shuttle instructions and then cross the arrivals roadway and wait at the shuttle pickup area identified as bus bay number 22 opposite to door number 6 at arrivals level. PickupInfo: Call 587-885-8888 for Shuttle Service. Transportation: Zoom Rent a Car

### Drop-off

Jun 15, 1:00 p.m.

Calgary (YYC)

---

## Your rental car

### Car type

Standard SUV

Honda CRV or similar

Read our [Fuel Policy](#).

### Car amenities

Air conditioning

Automatic transmission

### Reserved for

ROB FLEMING

---

## Price Summary

Car rental: CA \$1,445.07

**CA \$1,445.07**

### Paid

Collected by Expedia

Unless otherwise specified, rates are quoted in CAD.  
The total price includes all mandatory taxes and fees.

**Mileage:** 200 Free Kilometres Per Day,  
CA \$0.19/Extra Kilometre



Personal  
Information



### Car details

Your Honda CRV rental will fit 5 people.

- ☐ Honda CRV or similar
- ☐ Standard
- ☐ Automatic transmission
- ☐ 200 Free Kilometres Per Day, CA \$0.19/Extra Kilometre

More information available about this rental's [fuel policy](#).

[MANAGE BOOKING](#)

### Pricing Summary

**Collected at Expedia checkout**

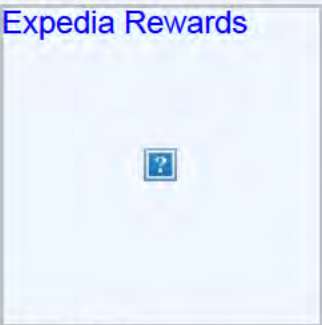
Car rental	CA \$1,445.07
Taxes and fees	included
Base price	included

**Total** **CA \$1,445.07**

Unless otherwise specified, rates are quoted in Canadian dollars.

The total price includes all mandatory taxes and fees.

### Expedia Rewards



Personal Information

**Protect your rental car from collision damage, theft or vandalism.**

[ADD COLLISION PROTECTION](#)



BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

TH23EXEJKV01

PAGE 1 OF 1

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

**MOTI** TRA-20220706

2. CONTROL NO.

**W**

3. CLIENT <b>034</b>	4. MIN. AB- BREV. <b>MOTI</b>	5. DATE COMPLETED YYYY MM DD <b>20220712</b>	6. FISCAL YEAR <b>2023</b>	7. SPECIAL CHEQUE ISSUE <b>None</b>	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED <b>04</b>
-------------------------	-------------------------------------	--	----------------------------------	---	--

9. EMPLOYEE ID. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME <b>Fleming</b>	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
---	---------------------------	--	----------	--

13. MAILING ADDRESS FOR CHEQUE <b>Room 124 501 Belleville St Victoria BC</b>	14. POSTAL CODE <b>V8V2L8</b>
---	----------------------------------

15. REASON FOR TRAVEL <b>Ministerial Business</b>	16. EMPLOYEE OCCUPATION <b>Minister</b>
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 7-5	Per Diem			✓	12.50				28. 12.50
7-6	Per Diem			✓	12.50				29. 12.50
									30. 0.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	0.00		25.00	0.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 25.00

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME) <b>Victoria BC</b>	WORK PHONE NO. Personal Information
-------------------------------	--	----------------------------	--	--

46. EMPLOYEE SIGNATURE 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. <i>Tal Fleming</i>	47. SUPPLIER CODE Personal Information	48. CLIENT <b>034</b>	49. RESP. CENTRE <b>55001</b>	50. SERVICE LINE <b>60410</b>	51. STOB <b>5701</b>	52. PROJECT <b>5500102</b>	AMOUNT <b>25.00</b>
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL <b>25.00</b>
LESS TRAVEL ADVANCE							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE <b>25.00</b>
---	--

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME <b>Veronica Harrison</b>	DATE SIGNED YYYY MM DD <b>20220713</b>
--	--	--

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	<b>Clear Form</b>	<b>Save Form</b>	<b>Print Form</b>
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BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

TH23EXEPAL14

PAGE 1 OF 2

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO. **MOTI** TRA-FLE20220720  
2. CONTROL NO. **W** TRA-FLE220720

3. CLIENT <b>034</b>	4. MIN. AB- BREV. <b>MOTI</b>	5. DATE COMPLETED YYYY MM DD <b>2 0 2 2 0 7 1 2</b>	6. FISCAL YEAR	7. SPECIAL CHECKE ISSUE <b>None</b>	8. CHECKE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED <b>0 4</b>
-------------------------	-------------------------------------	---	-------------------	---	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME <b>Fleming</b>	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	--	----------	--

13. MAILING ADDRESS FOR CHECKE <b>Room 124 501 Belleville St Victoria BC</b>	14. POSTAL CODE <b>V 8 V 2 L 8</b>
---	---------------------------------------

15. REASON FOR TRAVEL <b>Ministerial Business</b>	16. EMPLOYEE OCCUPATION <b>Minister</b>
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D									28. 0.00
7-7	Vic to Van (HJ) PCARD		12.00	✓✓✓	61.00	339.58			29. 412.58
7-8	Van to Vic (HJ) PCARD			✓	27.00				30. 27.00
7-14	Victoria -Van-Vic (HJ) Per Diem PCARD			✓	12.50				31. 12.50
7-18	Vic to Van (HJ) PCARD			✓✓✓	61.00	363.08			32. 424.08
7-19	Van			✓✓✓	61.00	363.08			33. 424.08
7-20	Van to Vic (HJ) PCARD			✓	12.50	0.00			34. 12.50
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	12.00		235.00	1,065.74	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 1,312.74

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME) <b>Victoria BC</b>	WORK PHONE NO. Personal Information
-------------------------------	--	----------------------------	--	--

46. EMPLOYEE SIGNATURE 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.	47. SUPPLIER CODE Personal Information	48. CLIENT <b>0 3 4</b>	49. RESP. CENTRE <b>5 5 0 0 1</b>	50. SERVICE LINE <b>6 0 4 1 0</b>	51. STOB <b>5 7 0 1</b>	52. PROJECT <b>5 5 0 0 1 0 2</b>	AMOUNT <b>1,312.74</b> Personal Information
--	---	----------------------------	--------------------------------------	--------------------------------------	----------------------------	-------------------------------------	---

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL <b>1,312.74</b>
LESS TRAVEL ADVANCE	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE <b>1,312.74</b>
---	---

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	APPROVAL BY EMAIL <b>Veronica Harrison</b>	PRINT NAME <b>Veronica Harrison</b>	DATE SIGNED YYYY MM DD <b>2 0 2 2 0 7 1 3</b>
--	---	--	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED BY PL AUG 19-22	Clear Form	Save Form	Print Form
---	-------------------------	------------	-----------	------------

Vancouver, BC 

Security  
Concern

Room

Folio #

Invoice #

Cashier #

Page #

:

:

:

:

:

Security  
Concern  
Personal  
Information

260

1 of 1

\*

**Minister Rob Fleming**  

Personal Information

Arrival

Departure

:

:

07-07-22

07-08-22

Date	Description	Additional Information		Charges	Credits
07-07-22	Room Charge - Provincial Govt			289.00	
07-07-22	Destination Marketing Fee			3.74	
07-07-22	Hotel Room Tax			32.20	
07-07-22	Room GST			14.64	
07-08-22	Visa	Government Financial Information	XX/XX		339.58
Total				339.58	339.58
Balance Due				0.00	

GST Summary

Room :14.64

F&B :0.00

Other :0.00

Total :14.64

HST Summary

Room :0.00

F&B :0.00

Other :0.00

Total :0.00

Security Concern



MACLURE'S CAB 20  
1275 / 51H AVE W  
VANCOUVER BC

**Purchase**

Jul 07, 2022  
VISA

15:46:01

Government Financial  
Information

080 5 Response: 01-027  
MG01657217759933  
U name: 1

**Amount**

**\$ 12.00**

Government Financial  
Information  
TVR 0000000000

VISA CREDIT

**Approved**

Signature Not Required

Important Retain this copy for your  
record

Room : Security  
Folio # : Concern  
Invoice # : Personal  
Cashier # : Information  
Page # : 246  
1 of 2

Vancouver, BC, Security Concern

\*  
Mr Robert Fleming  
PO Box 9045 Stn Prov Govt  
Victoria BC V8W9E2  
Canada

Arrival : 07-18-22  
Departure : 07-20-22

Date	Description	Additional Information		Charges	Credits
Personal Information	Personal Information	Personal Information		Personal Information	
07-18-22	Room Charge	363.08 per night		309.00	
07-18-22	Destination Marketing Fee			4.00	
07-18-22	Room PST			34.43	
07-18-22	Room GST			15.65	
Personal Information	Personal Information	Personal Information		Personal Information	Personal Information
07-19-22	Room Charge			309.00	
07-19-22	Destination Marketing Fee			4.00	
07-19-22	Room PST			34.43	
07-19-22	Room GST			15.65	
07-20-22	Visa	Government Financial Information	XX/XX	726.16	Personal Information



BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

TH23EXEPAL14

PAGE 12 OF 21

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MOTI

2. CONTROL NO.

W TRA-FLE220730

3. CL ENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
MOTI		2 0 2 2 0 7 1 2		None	0 4

9. EMPLOYEE ID.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Fleming		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
Room 124 501 Belleville St Victoria BC	V 8 V 2 L 8

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Ministerial Business	Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM \$	\$		\$	\$	\$		27. \$
M D	Security July 23-28, 2022 VIC TO CALGARY (WJ) PCARD		60.00			335.69	31.50	Baggae Fee	28. 427.19
7-23	CALGARY			✓✓✓	61.00	335.69			29. 396.69
7-24	CALGARY			✓✓	Personal Information 48.50	335.69			30. 384.19
7-25	CALGARY			✓✓✓	61.00	335.69			31. 396.69
7-26	CALGARY			✓✓	39.50	335.69			32. 375.19
7-27	CALGARY TO VICTORIA (WJ) PCARD	57 31.35	70.00	✓✓	0.00		99.00	PARKING	33. 200.35
7-30									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		57 31.35	130.00		195.50	1,678.45	130.50	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 2180.30	38. 2180.30

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Victoria BC	WORK PHONE NO. Personal Information
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		0 3 4	5 5 0 0 1	6 0 4 1 0	5 7 0 4	5 5 0 0 1 0 2	2180.30

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
2180.30	2180.30

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z	CR
---------------------	-----	---------------------	---	----

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 2180.30
---	------------------------	-------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	APPROVED BY EMAIL	PRINT NAME Veronica Harrison	DATE SIGNED YYYY MM DD 2 0 2 2 0 7 1 3
--	-------------------	---------------------------------	--

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED BY PL AUG 19-21	Clear Form	Save Form	Print Form
---	-------------------------	------------	-----------	------------



Room : Security  
Folio # : Concern  
Cashier # : Personal  
Page # : Information  
228419  
1 of 2

Calgary, AB, Security Concern

BANQUE DE DEVELOPPEMENT DU CANADA-BDC

Minister Rob Fleming  
Personal Information

Arrival : 07-23-22  
Departure : 07-28-22

Date	Description	Additional Information	Charges	Credits
07-23-22	Package Charge	\$ 335.69 per night	299.00	
07-23-22	Calgary Destination Marketing F		8.97	
07-23-22	Alberta Tourism Levy (4%)		12.32	
07-23-22	Room GST		15.40	
Personal Information	Personal Information	Personal Information	Personal Information	Personal Information
07-24-22	Package Charge		299.00	
07-24-22	Calgary Destination Marketing F		8.97	
07-24-22	Alberta Tourism Levy (4%)		12.32	
07-24-22	Room GST		15.40	
Personal Information	Personal Information	Personal Information	Personal Information	Personal Information
07-25-22	Package Charge		299.00	
07-25-22	Calgary Destination Marketing F		8.97	
07-25-22	Alberta Tourism Levy (4%)		12.32	
07-25-22	Room GST		15.40	
Personal Information	Personal Information	Personal Information	Personal Information	Personal Information
07-26-22	Package Charge		299.00	
07-26-22	Calgary Destination Marketing F		8.97	
07-26-22	Alberta Tourism Levy (4%)		12.32	
07-26-22	Room GST		15.40	
07-27-22	Package Charge		299.00	
07-27-22	Calgary Destination Marketing F		8.97	
07-27-22	Alberta Tourism Levy (4%)		12.32	
07-27-22	Room GST		15.40	
07-28-22	Visa	Government Financial Information	XX/XX	1678.45 Personal Information

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)



\*\*\*\*\*ELECTRONIC MISCELLANEOUS DOCUMENT  
X-----PASSENGER RECEIPT

WESTJET

FLMING/ROB MR

REGEN

JEU GSC

23 JUL 22 11000021

/GUEST SCC HD CAD

\*NOT VALID FOR TRANSPORT\* PSGR  
C/BAGGAGE

CA

WESTJET  
\*\* ELECTRONIC \*\*  
\*\* MISCELLANEOUS \*\*  
\*\* DOCUMENT \*\*  
\*\*\*\*\*

01 0E8 FIRST CHARGEABLE BAG  
YYJ WS YYC30.00CAD30.00END

30.00 YYJ YYC WS

EJZFMZ/WS

CAD 30.00  
XGA 1.50

NA  
NA

CAD 31.50

FP Personal Information

\*\*\*\*\*

Government Financial Information

WHERE THIS DOCUMENT IS ISSUED  
FOR TRANSPORTATION OR SVCS  
OTHER THAN PASSENGER AIR  
TRANSPORTATION SPECIFIC TERMS  
AND CONDITIONS MAY APPLY  
THESE TERMS AND CONDITIONS  
MAY BE PROVIDED SEPARATELY  
OR MAY BE OBTAINED FROM THE  
ISSUING COMPANY OR AGENT  
NOT VALID FOR TRANSPORTATION  
Government Financial Information

Victoria Airport  
40 Electra Blvd V8L5V4  
Code:88772 1751-RT0001

GREEN 30/07/22 12:58  
Bipt 027219

nt-term parking

Term Lot 1  
07/22 11:33  
07/22 12:58  
od 7d1h26'

\$99.00

total \$99.00

ment  
PURCHASE \$99.00  
CREDIT

Government Financial  
Information  
665320240014880030H  
#: 071152  
0000031010  
PPROVED-THANK YOU 027

total \$94.29  
5% \$4.71



### CHECKER CABS

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary  
Cashier: MELAKU G.

Transaction 1200603

Total CA\$70.00

CREDIT CARD SALE CA\$70.00

Government  
Financial

Station: 230

30-Jul-2022 10:05:34a.m.

CA\$70.00 | Method:

CONTACTLESS

Government Financial Information

Reference ID: 221100995052

Auth ID: 060233

Government Financial

Information

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

CALGARYUNITDCABS#0959

5660 10 ST NE U8 T2E8W7

CALGARY AB

[www.calgarycabs.ca](http://www.calgarycabs.ca)

403-777-1111

23927293

TM2392729301

### SALE

Batch #: 055 RRN: 0010550030

07/23/22 16:48:21

Invoice #: 3 REF#: 00000003

APPR CODE: 046566 TCD 0124

VISA Proximity  
Government Financial  
Information

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

AMOUNT \$60.00

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your  
records

MERCHANT COPY





BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

TH23EXEPAL15

PAGE \_\_\_\_ OF \_\_\_\_

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FLE220630

3. CL ENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 8 0 3	6. FISCAL YEAR 2 0 2 2	7. SPECIAL CHEQUE ISSUE EFT	8. CHEQUE STUB INFORMATION 0 4
-----------	------------------	--	------------------------------	-----------------------------------	-----------------------------------

9. FMPI OYFF I.D. Personal Information	10. FMPI OYFF SUPPI ER NO.	11. EMPLOYEE SURNAME FLEMING, RJ	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
---	----------------------------	-------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE 501 Belleville St, Room 124	14. POSTAL CODE V 8 V 2 L 8
---	--------------------------------

15. REASON FOR TRAVEL Cabinet Retreat and Stakeholder Event	16. EMPLOYEE OCCUPATION Minister of Transportation and Infrastructure
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. DESCRIPTION	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
6-27	Victoria to Vancouver				36.00	421.83	CDN			457.83
6-28	Vancouver Cabinet Retreat				36.00	421.83	---			457.83
6-29	Vancouver to Washington				48.50	313.23	USD			361.23
6-30	Washington to Victoria		242.00 USD		27.00	USD	USD 20.00	Taxi to Kenmore	289.00	289.00
**\$ 650.73 x 1.2882 = \$838.27 CDN										0.00
TOTALS OF COLUMNS										0 0.00

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. (250) 387-1978
-------------------------------	--	----------------------------	--	--------------------------------------	----------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		0 3 4	5 5 0 0 1	6 0 4 1 0	5 7 0 6	5 5 0 0 1 0 2	838.27
		034	55001	60410	5701	5500102	915.66
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL Personal Information
LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT					Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE  
\$1753.93

55. EXPENSE AUTHORITY SIGNATURE -  
CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

*V. Harrison*

PRINT NAME  
Veronica Harrison

DATE SIGNED  
YYYY MM DD  
2 0 2 2 0 8 0 3

56. PROCESS NG CLERK INITIAL  
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form



[illegible]



## TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.  
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Transportation & Infrastructure

EMPLOYEE NAME

Rob Fleming

POSITION

Minister

BRANCH / LOCATION / REGION

Minister's Office (MOTI)

DATE DEPARTING

YYYY / MM / DD

2022/06/29

DATE RETURNING

YYYY / MM / DD

2022/06/29

NO. OF WORKDAYS AWAY

1

ESTIMATED OVERTIME CLAIM

0

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Mount Vernon, Washington USA.

METHOD OF TRAVEL

Government MOTI Vehicle

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

PACCAR will be providing a presentation documenting the latest updates in their product development, specifically hydrogen fuel cells and battery electric power trains. PACCAR is a global leader in the design and manufacturing of premium light, medium and heavy duty trucks.

EMPLOYEE'S SIGNATURE

DATE SIGNED

YYYY / MM / DD

2022/08/14

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.  
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

2022/06/15

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

### ESTIMATED COSTS (IN CAN. \$)

Transportation 0

Meals 61

Lodging 120

Overtime 0

Fees

Other

SUB TOTAL 181

Less Costs paid by others

TOTAL COSTS 181

Reset Form





e-ticket

Booking reference # **000JOK**

Passenger Name	Ticket Number	Information / Service request	Type	Contact	Passport Number
Mr. Rob Fleming	Personal Information		Adult(s)	+Personal Information	Personal Information
Personal Information	Personal Information		Child(ren)		Personal Information

### Travel Itinerary

Flight	Check-in	From	To	Departure	Arrival	Terminal	Cabin	Status	Note
M5310	07:00	Seattle/Lake Union (LKE)	Victoria Inner Harbour (YWH)	30-Jun-22 08:00	30-Jun-22 08:45		Economy class	OK	De Havilland (Bombardier) DHC-3 Turbo Otter

LKE - YWH -> Passport book, vaccine cards, ARRIVECAN APP, and facemask are required to travel.

### Fare Details

Trip segment	Fare basis	Type	Passenger Name	Baggage allowance	Seat	Currency	Base fare	Tax & surcharges	Ticket fare
LKE → YWH	YA00DY	Adult(s) Personal Information	Rob Fleming	25 Lb		USD	234.00	8.00 Personal Information	242.00
Ticket amount :									Personal Information

### Fare Rules

Trip segment	Fare validity	Type	Change fees *	Refund fees *
LKE → YWH	Not valid before 30-Jun-22 Not valid after 30-Jun-23	Adult(s)	Modifiable without fee	Refundable without fee
	Not valid before 30-Jun-22 Not valid after 30-Jun-23	Child(ren)	Modifiable without fee	Refundable without fee

(\*) Please note this is a total amount per passenger type.

### Payment Receipt

<b>Payment mode</b> : Personal Information	<b>Base fare amount</b> 234.00 Personal Information USD
<b>Date of issue</b> : 22-Jun-22	<b>Tax &amp; surcharges</b> 8.00 Personal Information USD
<b>Place of issue</b> : WEB	
<b>Ticket issued by</b> : Booking Online	<b>Total amount</b> Personal Information USD
	<b>Other fees*</b> 00 USD
	MINISTER FLEMINGS FLIGHT 242.00 USD X 1.2882 = \$311.74 CDN



Room : Security  
Folio # : Concern  
Invoice # :  
Cashier # : Personal  
Page # : Information  
1 of 2

Vancouver, BC, Canada Security  
Security Concerns

GOVERNMENT OF CANADA GLOBAL MASTER

Minister Rob Fleming  
Personal Information

Arrival : 06-27-22  
Departure : 06-29-22

Date	Description	Additional Information	Charges	Credits
06-27-22	Room Charge		309.00	
06-27-22	Destination Marketing Fee		4.00	
06-27-22	Room PST		34.43	
06-27-22	Room GST	Personal Information	15.65	
06-27-22	Room Upgrade		50.00	
06-27-22	Destination Marketing Fee - Roc		0.65	
06-27-22	Room Upgrade PST		5.57	
06-27-22	Room Upgrade GST		2.53	
06-28-22	Room Charge		309.00	
06-28-22	Destination Marketing Fee		4.00	
06-28-22	Room PST		34.43	
06-28-22	Room GST	Personal Information	15.65	
06-28-22	Room Upgrade		50.00	
06-28-22	Destination Marketing Fee - Roc		0.65	
06-28-22	Room Upgrade PST		5.57	
06-28-22	Room Upgrade GST		2.53	
06-29-22	Visa	Government Financial Information	XX/XX	843.66
Total			843.66	843.66
Balance Due			0.00	

GST Summary

Room : 36.36  
F&B : 0.00  
Other : 0.00  
Total : 36.36

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Security Concerns

Security  
Seattle, WA Concerns

Security Concerns

Thursday, June 30, 2022

Fleming, Rob

Arrival Date **June 29, 2022**  
Departure Date **June 30, 2022**  
# of Nights **1**

Room No. **1**  
Adults **1**  
Sub Folio **A**

Folio Items	Item Description	Price	Qty	Ext. Price
-------------	------------------	-------	-----	------------

Wednesday, June 29, 2022

Room/Package Charge

269.00

**Subtotal 269.00**

City of Seattle Hotel Room Tax 18.83

Seattle Tourism tax 2.00

Washington State Sales Tax 23.40

### Payment Details

Payment	Notes	Date	Amount
Government Financial Information	FLEMING/ROBERT	30-Jun-2022	313.23

303.23 USD x 1.2882=\$403.50 CDN

**Total \$ 313.23**

**Payments \$ 313.23**

**Balance \$ 0.00**

Security Concerns

TAXI

\$25.00

Custom Amount × 1

\$20.00

Purchase Subtotal

\$20.00

Tip

Personal  
Informati

Total

20.00 Personal Information

25.00

Personal Information

Seattle, WA  
Personal Information  
Personal Information

Government Financial Information

ROBERT FLEMING

Jun 30  
2022  
at 6:54  
AM  
#bpcJ  
Auth  
code:  
023069

Personal Information





BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

TH23EXEJKV03

PAGE 1 OF 1

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MOTI

2. CONTROL NO.

W TRA-FLE220823

3. CLIENT	4. MIN. AB-BREV	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
MOTI		2 0 2 2 0 9 0 6		EFT	0 4

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Fleming		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
Room 124 501 Belleville St Victoria BC	V 8 V 2 L 8

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
Per Diems	Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. B L D ✓ ✓ ✓	22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 8-23	Per Diem			✓	12.50				28. 12.50
									29. 0.00
									30. 0.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	0.00		12.50	0.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 12.50

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Victoria BC	WORK PHONE NO. Personal Information
--	---	--

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJ.	AMOUNT
Personal Information		0 3 4	5 5 0 0 1	6 0 4 1 0	5 7 0 1	5 5 0 0 1 0 2	12.50
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 12.50
LESS ADVANCE AMOUNT							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 12.50
---	------------------------	-----------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Veronica Harrison	DATE SIGNED YYYY MM DD 2 0 2 2 0 9 0 6
--	---------------------------------	--

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
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