

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2023 Jul to Sep

**Portfolio:** Transportation and Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,774.14

Other Travel in Province: \$ 3,004.37

Out of Country Travel: \$ 2,944.59

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,723.10

Travel expenses fiscal year-to-date: \$ 18,731.49



## TH24EXF.JKV11



Claim Number	TRA-FLE230613
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Date	June 28, 2023	Name	Minister Rob Fleming	Reason for Travel MRF traveled to Chilliwack to attend the Cabinet Retreat
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS			\$84.50		\$130.64	\$534.39
		\$134.81	\$0.00	\$ Perso	\$184.44	\$ Pers	Claim Total
							\$, Person)

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	Per: 5702	Person	Personal	Person 534.39
				5500102		\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by AA - Anna Maida		Only if different from traveller		AMOUNT PAYABLE		35.	\$ Personal f t	\$534.39
Approvals	36.	Traveller 		37.	Spending Authority 			

Notes	MRF drove his personal vehicle from his home to Departure Bay (98 km) where he took a 12:15pm ferry to Horseshoe Bay on the 11th and stayed at private accommodations in North Vancouver (19 km). On the 12th MRF drove from his accommodations to the Security Concerns for Cabinet retreat (104 km). He attended the retreat all day on the 12th and until 3pm on the 13th.	Security
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**Save**

AUDITED JULY 6/23 JKV

**Rob Fleming**  
501 Belleville St  
Victoria BC V8V2L8

## Receipt

Invoice date 6/13/2023  
Our reference  
Your reference  
GST Number

6/13/2023  
Personal Information

Security Concern

Guest	Rob Fleming	Arrival	6/12/2023	Departure	6/13/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (CAD)			
6/13/2023	Room Charge	1	159.00	159.00			
6/13/2023	GST Taxes	1	7.95	7.95			
6/13/2023	Room Tax PST	1	12.72	12.72			
6/13/2023	Municipal Room Tax	1	4.77	4.77			
				<b>Total invoice</b>		<b>184.44</b>	
6/13/2023	Personal Information	Auth: 084797				-184.44	
				<b>Total Paid</b>			
				<b>-184.44</b>			
				<b>Total Due</b>		<b>0.00</b>	
Total GST		7.95					

Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X**

Security Concern

**From:** [British Columbia Ferry Services Inc.](#)  
**To:** [Maida, Anna MOTI:EX](#)  
**Subject:** Your booking is confirmed: Personal Information for 2023-06-11  
**Date:** June 8, 2023 1:42:54 PM

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

Personal Information

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[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*



## BOOKING CONFIRMATION

Personal Information

Date issued: 08/Jun/2023 1:41:41 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:  
Personal Information

### Booking Holder

Rob Fleming

-

-

Canada, Personal Information

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	12:15 PM 11/Jun/2023	Vancouver (Horseshoe Bay)	01:55 PM 11/Jun/2023

Fare type: Prepaid

Ferry: Queen of Coquitlam

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Port authority fees:	\$0.25
	<b>Total</b>	<b>\$93.35</b>
	Amount paid	\$93.35
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 120 minutes prior to**

**RECEIPT – PLEASE RETAIN**

<b>Date of purchase:</b>	08/Jun/2023 1:41:39 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$93.35 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	Personal Information
<b>Authorization #:</b>	

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
**1-888-BC FERRY** (1-888-223-3779)

[bcferries.com](https://bcferries.com)



## TH24EXEJKV11

Claim Number	TRA-FLE230614
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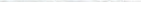

Date	June 28, 2023	Name	Minister Rob Fleming	Reason for Travel  MRF traveled to Blaine, Washington to attend a meeting with the LG of Washington
Headquarters	MO	Job Title	Minister	
Type Of Travel	International	Ministry	TRAN	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS			\$117.11		\$155.03	\$818.97 Claim Total
		\$113.46	\$0.00	\$ Perso	\$433.37	\$ Perso	\$ Personal

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5706	Person : 5500102	Personal	131.74 \$ Perso
034	55001	60410	5702	5500102	Information	687.23 \$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$1 Personal
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Approvals	36. Traveller		37. Spending Authority	
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Notes	<p>MRF was in Chilliwack prior to this meeting for Cabinet retreat. MRF forgot his passport for Blaine and had to shipped by Helijet, included is the receipt for June 13th. After attending Cabinet, MRF drove to the Security in Downtown Vancouver (103km). He stayed for one night then did media in the morning and attended Cabinet at VCC before driving to Ladner (38km) to meet DMO staff. He then drove with DMO staff to Blaine, Washington where they met with the LG of Washington. After the meeting they drove back to Ladner where MRF retrieved his car and drove to Tsawwassen (12km) to take the 6:00pm ferry home. He then drove from Swartz Bay to his home (33km).</p>
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**Save**

AUDITED JULY 6/23 JKV



## INFORMATION INVOICE

Security Concern

Mr. Rob Fleming  
Canada

Print Date 6/14/23  
 Page No. 1 of 2  
 Room No. Security Concern  
 Arrival 06/13/23  
 Departure 06/14/23  
 Conf. No. Personal Information  
 Folio No.  
 GST No. Security Concern

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
06/13/23	Provincial Government Rate	359.00	
06/13/23	Room - DMF	4.64	
06/13/23	Room - PST	29.09	
06/13/23	Room - MRDT	10.91	
06/13/23	Room - Major Events MRDT	9.09	
06/13/23	GST	20.64	
06/13/23	Guest Self Parking	38.00	
06/13/23	Parking - PST	9.12	
06/13/23	Sales - GST	2.36	
06/14/23	Visa XXXXXXXXXXXX		482.85

Room: \$433.37

Parking: \$49.48

Total	482.85	482.85
Balance	0.00	CAD

Net Amount	397.00	CAD
Sales - GST	23.00	CAD
Room - PST	29.09	CAD
Room - MRDT	10.91	CAD
Room - DMF	4.64	CAD
Room - Major Events MRDT	9.09	CAD
Total incl. vat	482.85	CAD

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

Guest Signature

Merchant ID

Credit Card #

XXXXXXXXXX Personal Information

Security Concern

Security Concern

Vancouver, BC Security Concern



Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/06/14**  
**BOOKING- Personal**  
**REF#:** Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa \*\*\*\*\*Personal 85.60

AUTH 075215 66338183 0010010770 H

VISA CREDIT

0000031010 / /

SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Jun 2023 17:22:50  
Personal Information

FLIGHT NUMBER	DEPART	ARRIVE	WAYBILL NUMBER
858	1900	1955	563694
SHIPPER			
NAME	1900		
ADDRESS	CITY		
TEL NO	DRIVER NO		
SIGNATURE	DATE	TIME	TOTAL
NAME	ACCOUNT NUMBER		
ADDRESS	FORM OF PAYMENT		
TEL NO	DRIVER NO		
SIGNATURE	DATE	TIME	NO OF PIECES
			WEIGHT <input type="checkbox"/> Kg <input type="checkbox"/> Lbs

Helijet		Cargo Waybill	
5911 Airport Road South Vancouver International Airport Richmond, B.C. Canada V7B 1B5		VANCOUVER - VICTORIA (250) 386-7676 (604) 882-1450	
G.S.T. # R102320165			
DESCRIPTION OF PACKAGE AND CONTENTS			
THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS.			
DECLARED VALUE		OR	NO DECLARED VALUE
\$			
CONDITIONS OF CONTRACT			
IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER EXCEPT AS NOTED FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING CLASSIFICATION AND TARIFFS IN EFFECT AS OF THE DATE HEREOF, SHIPPER IS RESPONSIBLE FOR INSPECTION BY THE LAW, SAID CLASSIFICATION AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.			
ANY CLAIM FOR DAMAGE MUST BE MADE IN WRITING WITHIN 30 DAYS OF RECEIPT OF GOODS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED			

TOP WHITE - SHIPPER'S COPY  
CANARY - FLIGHT COPY  
WHITE - CONSIGNEE'S COPY  
GREEN - ORIGIN STATION COPY  
BLUE - DESTINATION COPY  
(TO HEAD OFFICE)

Date	Meals	Accomodation	Misc		Line Totals		Exchange Rate		
Page 2		USA							
14-Jun		\$61.00				\$61.00			
						\$0.00			
						\$0.00			



### Travel Voucher (Restricted Use)

TH24EXEJKV11

Claim Number	TRA-FLE230620
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**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, and 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.



Date	June 28, 2023	Name	Minister Rob Fleming	Reason for Travel  MRF went to North Vancouver to meet with Mayor Buchanan then met with Squamish Nation
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS			39.50			39.50
		\$0.00	\$0.00	\$ Pers	\$0.00	\$0.00	Claim Total
							\$ Person

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5701	Person 5500102	Personal	Personal
						Normal
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$ Person
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	MRF took a 9:00am Helijet to Vancouver (receipt is included as proof of travel only) then drove to North Vancouver in a DMO car to meet Mayor Buchanan. After this meeting he met with Squamish Nation and proceeded to Whistler for FPT.
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Save

AUDITED JULY 6/23 JKV



TH24FXF.IKV11

Claim Number	TRA-FLE230621
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Date	June 28, 2023	Name	Minister Rob Fleming	Reason for Travel  MRF traveled to Whistler for FPT
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

			22.	23.		24.	25.	26.	27.	
						39.50			\$443.50	Claim Total
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$ Per	\$0.00	\$404.00		\$ Person

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	Pers 5702	5500302 5500102	Personal	\$ Perso 443.50
			onal		Information	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$431.00
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Approvals	36. Traveller 	37. Spending Authority 
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Notes MRF was already in Vancouver for meetings on the 20th and drove to Whistler around 2:00pm. He attended a FPT reception and dinner on the evening of the 20th and stayed at the Security Whistler. On the 21st he attended a full day of FPT meetings and events then drove to Vancouver for Personal Information ncern

AUDITED JULY 6/23 JKV

I have included the original confirmation of the room without an upgrade. MRF upgraded his room as he has a meeting with the Federal Minister and needed a space to do so. The previous room did not have room for this meeting.

Thank you,  
Anna

**Save**



Security Concern

WHISTLER, BC

Security Concern

FLEMING, ROB  
PO BOX 9045  
VICTORIA BC V8W9E2  
CANADA

Security Concern

6/20/2023 4:22:00 PM  
6/21/2023 12:16:00 PM

1/0  
229.00

Rate Plan:  
HH #  
AL:  
Car:

Personal  
Information

Confirmation Number

Personal  
Information

Upgraded to accommodate meeting with Federal Minister

6/28/2023

6/13/2023	Advance Deposit	CROUSSEAU	5682236						
	VS Person	5							
6/20/2023	RESORT CHARGE	NAUDIT02	5693953	\$25.00					
6/20/2023	GST TAX - MISC	NAUDIT02	5693953	\$1.25					
6/20/2023	PST TAX - MISC	NAUDIT02	5693953	\$2.75					
6/20/2023	UPGRADE FEE	NAUDIT02	5693954	\$150.00					
6/20/2023	GST - ROOM TAX	NAUDIT02	5693954	\$7.50					
6/20/2023	PST - ROOM TAX	NAUDIT02	5693954	\$16.50					
6/20/2023	GUEST ROOM	NAUDIT02	5693955	\$229.00					
6/20/2023	GST - ROOM TAX	NAUDIT02	5693955	\$11.45					
6/20/2023	PST - ROOM TAX	NAUDIT02	5693955	\$25.19					
6/21/2023	VS Person	RMCINTYRE	5694505						
	al	8							
	**BALANCE**								\$0.00

PST TAX	\$404.00	\$44.44
GST TAX	\$404.00	\$20.20
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$404.00	\$64.64

VS Person

6/21/2023

659622 A

FLEMING, ROB

063961

GST NUMBER #

Security  
Concern

-203.00

**From:** Security Concern  
**To:** [Maida, Anna MOTI:EX](#)  
**Subject:** Your Jun-20-2023 Confirmation Personal Information  
**Date:** April 28, 2023 10:22:34 AM

ORIGINAL BOOKING

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

**See you soon, Rob Fleming**

Your reservation for Jun-20-2023 has been confirmed.

Confirmation # Personal Information

Security Concern

Security Concern

## Your Room Information

<b>Guest Name:</b>	Rob Fleming
<b>Guests:</b>	1 Adult
<b>Rooms:</b>	1
<b>Room Plan:</b>	<small>Personal Information</small>

Pe  
rs  
on

## Your Rate Information

Personal  
Information

### Rate per night

Jun-20-2023 - Jun-21-2023

229.00 CAD

### Total for Stay per Room Rate

**229.00 CAD**

### Taxes

40.64 CAD

### Resort Charge

25.00 CAD

### Total price for Stay

**294.64 CAD**

[Modify Your Reservation >>](#)

## What To Expect When You Arrive



### Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



### A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.



### Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you.

Security Concern

## Plan Ahead With These Tips:



TH24FXE.IKV11

Claim Number	TRA-FLE230628
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**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, and 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>Date</b>	June 29, 2023	<b>Name</b>	Minister Rob Fleming	<b>Reason for Travel</b>  MRF traveled to Prince Rupert for tour
<b>Headquarters</b>	MO	<b>Job Title</b>	Minister	
<b>Type Of Travel</b>	In Province	<b>Ministry</b>	TRAN	

[illegible]

TOTALS OF COLUMNS			22. \$0.00	23. \$0.00	24. \$197.50	25. \$0.00	26. \$554.49 \$ Personal	27. \$751.99 Claim Total \$ Person
28. Client Code 034	29. Resp. 55001	30. Service Line 60410	31. STOB 5701 5702	32. Project Person 5500102	33. Supplier Code Personal Information	34. Amount \$ Person 751.99 \$0.00 \$0.00 \$0.00 \$0.00		

Drafted by		AA - Anna Maida		Only if different from traveller		AMOUNT PAYABLE		35.		Personal Information		\$751.99	
Approvals		36.		Traveller		37.		Spending Authority					

Notes MRF and VH took a flight from Victoria to Terrace at 3:45pm on the 25th. They then rented a car and drove to Prince Rupert to stay at the Security Hotel. On the 26th they did a Port tour and attended various meetings all day. On the 27th they attended the BCFA board meeting and various ministry tours/meetings. They then drove back to the Terrace airport to catch a 7:20pm flight back to Victoria. Their flight was delayed for two hours, causing them to miss their Vancouver to Victoria connection. MRF took a cab to his private accommodations in Vancouver then cabbled back to the airport to caught a 9:00am flight back to Victoria. He parked his car at the airport and paid for parking upon his return on the 28th.

**Save**

AUDITED JULY 6/23 JKV



Rob Fleming

Page # 1  
Res. # Personal Information  
Checked in Sun Jun 25/23 - 9:20pm  
Checked out Tue Jun 27/23 - 11:18am  
Nights 2  
Room Rate 184.00  
Room Security Concern

Date	Description	Reference	Charges	Credits
Jun25	Provincial Government British		184.00	
Jun25	Municipal and Regional Distric		3.68	Night 1: \$211.60
Jun25	Goods & Services Tax		9.20	
Jun25	Hotel Room Provincial Sales Ta		14.72	
Jun26	Provincial Government British		184.00	
Jun26	Municipal and Regional Distric		3.68	Night 2: \$211.60
Jun26	Goods & Services Tax		9.20	
Jun26	Hotel Room Provincial Sales Ta		14.72	
Jun27	Visa - Thank you auth #031349	***** <small>Personal Information</small>		423.20
	Total Outstanding	0.00	423.20	423.20

Thank you for staying with us  
Security Concern

Charge Summary:

Visa - Thank you	-423.20
Goods & Services Tax	18.40
Municipal and Regional Di	7.36
Room Charges - Government	368.00
Hotel Room Provincial Sal	29.44

To airport

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135

To accommodations

**YELLOW CAB COMPANY LTD**  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Victoria Airport  
1640 Electra Blvd V8L5V4  
TaxCode:88772 1751-RT0001

EX4A\_GREEN 28/06/23 09:36  
Receipt 029970

Short-term parking tkt  
LT1 - No. 063504  
25/06/23 14:51  
28/06/23 09:36  
Period 2d18h46'  
(GST) \$48.00

Gross total \$48.00

Payment  
Type: PURCHASE \$48.00  
VISA CREDIT Personal  
CARD: \*\*\*\*\*  
REF: 665320270018020130H  
AUTH #: 087231  
A0000000031010  
01 APPROVED-THANK YOU 027

Net - cal \$45.71  
GST 5% \$2.29

44471825

Hope you enjoyed your ride!  
Cashier: Nicholas

Transaction 6500632

Total CA\$20.00

CREDIT CARD SALE CA\$20.00  
VISA Personal  
Informati

Retain this copy for statement  
validation

Station CAR 130

28-Jun-2023 7:50:34a.m.  
CA\$20.00 | Method:  
CONTACTLESS  
VISA CREDIT

XXXXXXXXXX Personal  
Reference ID: 317900509534  
Auth ID: 010270

MID: \*\*\*\*\*7326  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you!

Tue 06/27/2023 11:39 PM

txn ID: #00b9a9a0

Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011103A00000  
TSI: 0000  
ATC: 0ED9  
TC: D84F06719BB72B0B  
UN: CFF278DC  
Response: APPROVED  
Approval Code: 076871

Sub Total: \$26.00  
Tip: Personal  
Information

Total:

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU





TH24EXEJKV11

Claim Number	TRA-FLE230630
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<b>Date</b>	June 30, 2023	<b>Name</b>	Minister Rob Fleming	<b>Reason for Travel</b> MRF traveled to Vancouver for a Jewish National Fund Event
<b>Headquarters</b>	MO	<b>Job Title</b>	Minister	
<b>Type Of Travel</b>	In Province	<b>Ministry</b>	TRAN	

[illegible]

					22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS											Claim Total
					\$0.00	\$0.00		\$100.50	\$469.43	\$0.00	\$569.93

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5701	Personal 5500102	Personal Informati	\$569.93
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$569.93
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Approvals	36. Traveller	37. Spending Authority
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Notes	<p>MRP worked a full day in the office on the 29th then caught a 4:00pm Helijet to Vancouver (receipt included as proof of travel). He attended the Jewish National Fund Event and stayed at the <sup>Security Concern</sup> The following morning he took a 7:00am Helijet home and worked a full day in the office.</p>
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## Save

AUDITED JULY 6/23-JKV

Vancouver BC Canada  
Security Concern

Room : Security Concern  
Folio # : Personal Information  
Invoice # :  
Cashier # : 604741  
Page # : 1 of 1

Provincial Government  
Mr Rob Fleming  
Canada

Arrival : 06-29-23  
Departure : 06-30-23

Date	Description	Additional Information	Charges	Credits
Personal Information				
06-29-23	Room Charge		389.00	
06-29-23	Destination Marketing Fee		4.90	
06-29-23	Room PST		43.33	
06-29-23	Room GST		21.86	
06-29-23	Major Event MRDT		9.85	
06-29-23	Major Event MRDT GST		0.49	
06-30-23	Visa	XXXXXXXXXXXX Personal Information	XX/XX	Personal Information

Total

Balance Due

0.00

GST Summary

Room : 21.86  
F&B : 0.00  
Other : 0.00  
Total : 21.86

PST Summary

PST : 43.82  
ME MRDT : 9.85  
Total : 53.67

5469.43





Where ideas work

Travel Voucher (Restricted Use)

TH24EXEJKV13

Claim Number TRA-FLE230425

**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, and 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.

Date	July 13, 2023	Name	Minister Rob Fleming	Reason for Travel Parliamentary per diems
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2023		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
Travel Date								Description
27-Mar					\$0.00	L	\$12.50	\$0.00
30-Mar					\$0.00	L	\$12.50	\$0.00
3-Apr					\$0.00	L	\$12.50	\$0.00
4-Apr					\$0.00	L	\$12.50	\$0.00
5-Apr					\$0.00	L	\$12.50	\$0.00
17-Apr					\$0.00	L	\$12.50	\$0.00
18-Apr					\$0.00	L	\$12.50	\$0.00
19-Apr					\$0.00	L	\$12.50	\$0.00
24-Apr					\$0.00	L	\$12.50	\$0.00
25-Apr					\$0.00	L	\$12.50	\$0.00

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	Claim Total \$125.00

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
034	55001	60410	5750	5500302 55MTDCA	Personal	\$125.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$125.00
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Approvals	36. Traveller	37. Spending Authority
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Notes	MRF's parliamentary per diems	Save
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AUDITED AUG 1/23 JKV



Where ideas work

Travel Voucher (Restricted Use)

TRA-FLE230525

TH24EXEJKV13

Claim Number \*Personal Information

**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, and 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.

Date July 13, 2023		Name Minister Rob Fleming		Reason for Travel Parliamentary Per Diems and Parking							
Headquarters MO		Job Title Minister									
Type Of Travel In Province		Ministry TRAN									
14. Fiscal year 2023	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
Travel Date											
26-Apr						\$0.00	L \$12.50	\$0.00	\$0.00		
27-Apr						\$0.00	L \$12.50	\$0.00	\$0.00		
28-Apr						\$0.00	L \$12.50	\$0.00	\$0.00		
5-May						\$0.00		\$0.00	\$8.50	Parking at DMO for TB 4hrs	
8-May						\$0.00	L \$12.50	\$0.00	\$0.00		
9-May						\$0.00	L \$12.50	\$0.00	\$0.00		
11-May						\$0.00	L \$12.50	\$0.00	\$0.00		
15-May						\$0.00	L \$12.50	\$0.00	\$0.00		
25-May						\$0.00		\$0.00	\$3.00	Parking at Camosun for Prem	
						\$0.00		\$0.00	\$0.00		
TOTALS OF COLUMNS				22. \$0.00	23. \$0.00		24. \$87.50	25. \$0.00	26. \$11.50	27. Claim Total \$99.00	
28. Client Code 034 034   	29. Resp. 55001 55001   	30. Service Line 60410 60410   	31. STOB 5750 6501   	32. Project 5500302 55MT0CA 5500302 5500102	33. Supplier Code Personal Information   	34. Amount \$87.50 \$11.50 \$0.00 \$0.00 \$0.00	Drafted by AA - Anna Maida Only if different from traveller				35. AMOUNT PAYABLE \$99.00
Approvals		36. Traveller <i>Rob Fleming</i>	37. Spending Authority <i>V. [Signature]</i>								
Notes Parliamentary Per Diems and Parking - May 5th: Parking at the DMO for TB - May 25th: Parking at Camosun for the Premiers Town Hall											
										Save	
AUDITED AUG 1/23 JKV											



RECEIPT

RECEIPT NOT REQUIRED  
TO BE PLACED ON DASH

License Plate Number  
Personal Information

Expiration Date/Time

01:43 PM  
MAY 25, 2023

Purchase Date/Time: 11:43am May 25, 2023

Total Due: \$3.00 Rate: Park 2 Hrs - \$3.  
Total Paid: \$3.00 Pmt Type: CC (Swip

Ticket #: 00002302

S/N #: 520117512475

Setting: Lot 177 LT PBL

Mach Name: Lot 177 - 099

##### Personal, Visa

Auth #: 0016

8187

IS YOUR PARKING SPACE

3rd Floor Broughton #151

▼ PARKING TIME EXPIRES AT ▼

18/05/

03:49pm



ENJOY DOWNTOWN

2023 Ticket 0020680

AMOUNT CAD 008.50 CC

GST Paid: CAD 000.40

18/05/2023 12:25pm





Claim Number	TRA-FLE230629
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Date	July 13, 2023	Name	Minister Rob Fleming	Reason for Travel  Parliamentary Per Diems
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$71.50	\$0.00	\$0.00	Claim Total \$71.50

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5750	5500302	Personal	\$71.50
				55MYCCA		\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$71.50
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Approvals	36 Traveller	37 Spending Authority
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Notes	Parliamentary Per Diems
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AUDITED AUG 1/23 JKV



TH24EXEJKV13

Claim Number	TRA-FLE230707
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**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, and 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.


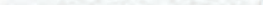
Date	July 10, 2023	Name	Minister Rob Fleming	Reason for Travel  MRF traveled for a tour of various bridge sites in Hope.
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$0.00	\$0.00	\$61.00	\$0.00	\$10.00	Claim Total \$71.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5701	5500302	Personal	\$71.00
				5500102	f	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$71.00
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Approvals	36. Traveller		37. Spending Authority	
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Notes	<p>The taxi receipt for June 30th was not included in the correct TV. Finance advised me to include it in this TV as the proper TV was already submitted and filed. MRF took a taxi from his hotel to Helijet the morning of June 30th.</p> <p>On July 7th MRF took a 8am Helijet to Vancouver where Ella picked him up in a DMO car. They drove to Hope to tour several bridges and do media. Ella drove MRF back to Helijet where he took a 7pm flight home.</p>
-------	--

**Save**

AUDITED AUG 1/23 JKV

----- TRANSACTION RECORD -----

MACLURE'S CAB 10

1275 75TH AVE W

VANCOUVER BC

**Purchase**

Jun 30, 2023

06:42:29

VISA

\*\*\*\*\* Personal Information

Entry: Tap EMV (H)

Ref#: 110 0RX2JETC8VFON78

Auth#: 069102 Response: 01-027

Order: MGO1688132549996

Username: 1

**Amount \$ 10.00**

A0000000031010 VISA CREDIT

TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your  
record





Where ideas work

Travel Voucher (Restricted Use)

TH24EXEJKV13

Claim Number TRA-FLE230718

**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, and 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.

Date	July 21, 2023	Name	Minister Rob Fleming	Reason for Travel MRF spoke at PNWER
Headquarters	MO	Job Title	Minister	
Type Of Travel	International	Ministry	TRAN	

14.	15.	16.	17.	18.		19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs		Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023						Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Description
16-Jul	Boise, ID USD	09:45	20:00			\$0.00	L & D	\$48.50	\$281.37	\$0.00 USD
17-Jul	USD	07:00	20:00			\$0.00	Full Day	\$61.00	\$303.97	\$0.00 USD
18-Jul	Victoria, BC USD	08:00	13:00			\$0.00	B	\$27.00	\$0.00	\$0.00 USD
						\$0.00		\$0.00	\$0.00	
16-Jul	Boise, ID CAD			30	\$18.30	\$0.00		\$0.00	\$0.00	
18-Jul	Victoria, BC CAD	06:00	13:00	30	\$18.30	\$0.00	L	\$12.50	\$0.00	\$40.00 Parking at airport, US exchange
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	

SEE ATTACHED SPREADSHEET FOR TOTALS  
TOTALS OF COLUMNS

22.	23.	24.	25.	26.	27.
\$36.60	\$0.00	\$149.00	\$585.34	\$40.00	\$1040.99
					Claim Total Personal

28. Client Code	29. Resp	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
034	55001	60410	5706	5500302	Personal	\$1,040.99
				5500102	Information	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - Anna Maida	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,040.99
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Approvals	36. Traveller	37. Spending Authority
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Notes  
MRF drove his personal vehicle to the airport (30 kms) and took a 12:15pm flight to Seattle and connected onto a Boise flight which landed at 6:10pm. From there he cabbed to his accommodations and attended a reception for PNWER. The following day he attended speaking events in the morning and then MRF spoke at two PNWER sessions. He attended another reception in the evening. The next day, he cabbed to the airport and took a 7:45am flight to Seattle and connected onto another flight which landed in Victoria at 11:19am. MRF drove his personal vehicle home (30 kms) and worked the remainder of the day. US travel excel sheet is attached for the exchange rate difference.

Save

SEE ATTACHED SPREADSHEET FOR CONVERTED TOTALS

AUDITED AUG 1/23 JKV

Date	Meals	Accommodation	Misc		Line Totals	Exchange Rate	
Page 2 USA							
July 16, 2023	\$48.50	\$281.37			\$329.87		Lunch & Dinner
July 17, 2023	\$61.00	\$303.97			\$364.97		Full Day
July 18, 2023	\$27.00				\$27.00		Breakfast
Total (US)	\$136.50	\$585.34	\$0.00		\$721.84		\$0.00 Balanced(should show \$0.00)
Total CDN	\$180.00	\$771.89	\$0.00		\$951.89	1.3187	\$0.00 Balanced (should show \$0.00)
Total Page CDN	\$180.00	\$771.89	\$0.00		\$951.89		Bring to top of Page 3
Page 1 Canada (CDN)							
18-Jul	\$12.50		\$58.30	\$40+18.30 kms	\$70.80		Lunch
16-Jul			\$18.30	kms			
							Left Blank for purchases processed
							Left Blank for purchases processed
							Left Blank for purchases processed
Total CDN	\$12.50	\$0.00	\$76.60		\$89.10		\$0.00 Balanced (should show \$0.00)
Claim Total CDN	\$12.50	\$0.00	\$76.60		\$1,040.99		

# US dollar (USD)

US dollar (USD)		
Low [High]	2023-07-14	1.3183 CAD [0.7586 USD]
Average	2023-07-14 – 2023-07-18	1.3187 CAD [0.7584 USD]
High [Low]	2023-07-18	1.3190 CAD [0.7582 USD]



Security Concern  
Security Concern  
Security Concern  
Boise Security Concern US  
Security Concern

Date Range: Jul 16, 2023 - Jul 18, 2023  
Tax ID :

## Guest Folio

Confirmation Number

### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

Fleming Robert  
Personal Information

CA

### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

Jul 16, 2023  
Jul 18, 2023  
Security Concern  
OWN HOTEL  
1/0

### Company Details

Name  
Tax ID  
PO Number  
Account Name

### Other Details

Bill Number  
Tax Exemption  
Tax Exempt  
Date  
Travel Agent  
IATA  
Name

Date	Type	Description	Amount
Personal Information			
Jul 16, 2023	Charge	GUEST ROOM	\$249.00
Jul 16, 2023	Tax	RM - AUDITORIUM DISTRICT TAX	\$12.45
Jul 16, 2023	Tax	RM - SALES TAX	\$14.94
Jul 16, 2023	Tax	RM - STATES LODGING TAX	\$4.98
Jul 17, 2023	Charge	GUEST ROOM	\$269.00
Jul 17, 2023	Tax	RM - AUDITORIUM DISTRICT TAX	\$13.45
Jul 17, 2023	Tax	RM - SALES TAX	\$16.14
Jul 17, 2023	Tax	RM - STATES LODGING TAX	\$5.38
Jul 18, 2023	Payments	Personal Information	Personal

All in USD

Summary	
Type	Amount
Personal Information	
GUEST ROOM	\$518.00
MISC - SALES TAX	\$0.28
RM - AUDITORIUM DISTRICT TAX	\$25.90
RM - SALES TAX	\$31.08
RM - STATES LODGING TAX	\$10.36
CREDIT CARD	Personal Information
Folio Balance	\$0.00

Check In Time 06:44 PM  
Check Out Time 06:04 AM  
Reservations  
Security Concern

Security Concern

Victoria Airport  
1640 Electra Blvd  
TaxCode:88772 175  
Personal Information

EX3A\_GREEN 18/07/1  
Receipt 060437

Short-term parking tkt

LT1 - No. 089018

16/07/23 10:09

18/07/23 11:43

Period 2d1h35'

(GST)

\$40.00

Gross total

\$40.00

Payment

Type: PURCHASE

\$40.00

VISA CREDIT

CARD: \*\*\*\*\*

Personal Information

REF: 6653202500170/0230H

AUTH #: 004115

A0000000031010

01 APPROVED-THANK YOU 027

Net total

\$38.10

GST

5%

\$1.90

652470EC - 1/1





5.

# Booking Statement

STOB: 5711

Booking #  
Personal  
Information

Invoice  
Personal  
Information

Date  
Friday, Jul 7, 2023

SALE - Seat Sale \$255 1 @ \$242.86

Departure  
08:05  
Victoria Harbour

+ GST \$12.14

**Canadian Dollars \$255.00**

Arrival  
08:40  
Vancouver Harbour

Mastercard \$255.00

\*\*\*\* \* Personal  
\*\*\*\* \* Information

Duration  
35 minutes

## FARE RULES:

1 Passengers » SALES  
Fleming, Robert

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Status:  
Confirmed

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

## ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

# Booking Statement

STOB: 5711

## Booking #

Personal  
Information

Date  
Friday, Jul 7, 2023

Departure  
19:00  
Vancouver Harbour

Arrival  
19:35  
Victoria Harbour

Duration  
35 minutes

1 Passengers » SuperSale  
Fleming, Robert

Status:  
Confirmed

## Invoice

Personal  
Information

SALE - Seat Sale \$229 1 @ \$218.09  
+ GST \$10.90

**Canadian Dollars \$228.99**

Mastercard \$228.99

\*\*\*\* \* Personal  
\*\*\*\* \* Information

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

## ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.



# 14. Booking Statement

STOB: 5711

Booking #  
Personal  
Information

Invoice #  
Personal  
Information

Date  
Monday, Jul 24, 2023

FARE-YWH-SUMMER2023 1 @ \$357.14  
+ GST \$17.86

Departure  
11:30  
Victoria Harbour

**Canadian Dollars \$375.00**

Arrival  
12:05  
Vancouver Harbour

Mastercard \$375.00  
\*\*\*\* \* Personal  
\*\*\*\* \* Information

Duration  
35 minutes

## FARE RULES:

1 Passengers » Summer  
Fleming, Robert

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.  
Helijet SUMMER fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:  
Confirmed

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

## ACCESSIBILITY:

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

## \*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent



15/16

## Booking Statement

STOB:5711

## Booking #

Personal  
InformationDate  
Monday, Jul 24, 2023Departure  
16:00  
Vancouver HarbourArrival  
16:35  
Victoria HarbourDuration  
35 minutes2 Passengers » Summer  
Fleming, Robert  
Harrison, VeronicaStatus:  
Confirmed

## Invoice

Personal  
InformationFARE-YWH-SUMMER2023 2 @ \$714.28  
+ GST \$35.72**Canadian Dollars \$750.00**

Standard

Standard

Personal  
Information

## FARE RULES:

Available for adult passengers aged 13-64 years &amp; unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Helijet SUMMER fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

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

## \*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent



STOB: 5712

## eTicket Receipt

Prepared For  
FLEMING/ROBERT MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal  
Information

19 Jun 23

Government Financial  
Information

WESTJET

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Jun 23	WESTJET WS 3356	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number <sup>Personal</sup> Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0HFS Not Valid After 25 JUN 24
	Operated by: WESTJET ENCORE	Time 15:45	Time 16:18 Terminal MAIN TERMINAL	
		Personal Information		
25 Jun 23	WESTJET WS 3107	VANCOUVER BC, CANADA	TERRACE BC, CANADA	Cabin ECONOMY Seat Number <sup>Personal</sup> Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0HFS Not Valid After 25 JUN 24
	Operated by: WESTJET ENCORE	Time 17:05 Terminal MAIN TERMINAL	Time 18:45	
		Personal Information		
27 Jun 23	WESTJET WS 3108	TERRACE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number <sup>Personal</sup> Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0HFK Not Valid After 20 JUL 23
	Operated by: WESTJET ENCORE	Time 19:20	Time 20:55 Terminal MAIN TERMINAL	
		Personal Information		



<b>27 Jun 23</b>	<b>WESTJET WS 3185</b>	<b>VANCOUVER BC, CANADA</b>	<b>VICTORIA BC, CANADA</b>	Cabin <b>ECONOMY</b> Seat Number <small>Personal Information</small> Baggage Allowance <b>1 PIECE</b> Booking Status <b>OK TO FLY</b> Fare Basis <b>MB0D0HFK</b> Not Valid After <b>25 JUN 24</b>
Operated by: <b>WESTJET ENCORE</b>		Time <b>22:00</b>  Terminal <b>MAIN TERMINAL</b> <small>Personal Information</small>	Time <b>22:33</b>	

## Allowances

### Baggage Allowance

YYJ to YXT - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YXT to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YVR , YVR to YXT , YXT to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YVR , YVR to YXT , YXT to YVR , YVR to YYJ - (WS - WESTJET)

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> <small>Personal Information</small>
<b>Fare Calculation Line</b>	YYJ WS X/YVR WS YXT686.00WS X/YVR WS YYJ481.00CAD1167.00END
<b>Fare</b>	<b>CAD 1167.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 61.36 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 1314.86</b>



# Booking Statement

STOB: 5711

## Booking #

Personal  
Information

Date  
Tuesday, Jun 20, 2023

Departure  
09:00  
Victoria Harbour

Arrival  
09:35  
Vancouver Harbour

Duration  
35 minutes

2 Passengers » FULL  
FARE  
Fleming, Robert  
Harrison, Veronica

Status:  
Confirmed

## Invoice

Personal  
Information

FARE-YWH-FULL2023 2 @ \$828.58  
+ GST \$41.42

**Canadian Dollars \$870.00**

Mastercard \$870.00

\*\*\*\* \* Personal  
\*\*\*\* \* Information

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent

# Booking Statement

STOB: 5711

Booking #  
Personal Information

Invoice  
Personal Information

Date  
Friday, Jun 23, 2023

FARE-YWH-SUMMER2023 1 @ \$357.14  
+ GST \$17.86

Departure  
18:00  
Vancouver Harbour

**Canadian Dollars \$375.00**

Arrival  
18:35  
Victoria Harbour

Mastercard \$375.00

\*\*\*\* \* Personal  
\*\*\*\* \* Information

Duration  
35 minutes

## FARE RULES:

1 Passengers » Summer  
Fleming, Robert

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Status:  
Confirmed

Helijet SUMMER fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent



16.

STOB: 5714

Maida, Anna MOTI:EX

**From:** Alaska Airlines <service@ifly.alaskaair.com>  
**Sent:** June 26, 2023 10:10 AM  
**To:** Maida, Anna MOTI:EX  
**Subject:** Your confirmation receipt Personal Information for your flight to Seattle on 7/16/23.

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



**Robert,**  
**you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation details](#) or make changes to your flight online.

**MANAGE TRIP**

**Confirmation code:**

Personal Information



**Alaska**

Flight 3369

Embraer ERJ 175

**Traveler(s)**

Robert Fleming

Seat: , Class: M (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest. Check in with Alaska Airlines.

Sun, Jul 16  
12:15 PM

**YYJ**

Victoria, Canada

Sun, Jul 16  
01:04 PM

**SEA**

Seattle

**Alaska**

Flight 3429

Embraer ERJ 175

**Traveler(s)**

Robert Fleming

Seat: <sup>Personal</sup><sub>Information</sub> Class: M (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest. Check in with Alaska Airlines.

Sun, Jul 16  
03:45 PM

**SEA**

Seattle

Sun, Jul 16  
06:10 PM

**BOI**

Boise

**Alaska**

Flight 2095

Embraer ERJ 175

**Traveler(s)**

Robert Fleming

Seat: Personal Information Class: H (Coach)

Flight Operated by Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

**Tue, Jul 18**  
**07:45 AM**

**BOI**

Boise

**Tue, Jul 18**  
**08:13 AM**

**SEA**

Seattle

**Alaska**

Flight 3369

Embraer ERJ 175

**Traveler(s)**

Robert Fleming

Seat: , Class: Y (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest. Check in with Alaska Airlines.

**Tue, Jul 18**  
**10:20 AM**

**SEA**

Seattle

**Tue, Jul 18**  
**11:19 AM**

**YYJ**

Victoria, Canada

# Additional information

## International travel information

Customs and immigration agencies require documents that prove citizenship when traveling across international borders. The traveler is responsible for obtaining all necessary travel documents and complying with the laws of each country flown from, through, or into. Please visit our preferred provider, [TravelDoc](#), to determine the documentation and visa requirements for your chosen destination.

A ticket is required and fees apply for [lap infants](#). Contact the international airline to pay the fee and arrange for ticketing immediately after purchasing the accompanying adult's reservation. Alaska Airlines does not issue lap infant tickets.

## Summary of airfare charges

Robert Fleming

*Mileage Plan # [Join Mileage Plan and add to reservation](#)*

Ticket Government Financial  
Information

Base fare and surcharges	\$1,146.00
Taxes and other fees	\$226.10
Per-person total	\$1,372.10
<b>Total charges for air travel</b>	<b>\$1,372.10</b>

[View all taxes, fees and charges.](#)

\$1,372.10 to be charged to the MasterCard card with number \*\*\*\*\*Personal  
Informatio held by Anna Maida on Jun 26, 2023.



# Booking Statement

STOB: 5711

## Booking #

Personal Information

Date  
Thursday, Jun 29, 2023

Departure  
16:00  
Victoria Harbour

Arrival  
16:35  
Vancouver Harbour

Duration  
35 minutes

1 Passengers » Summer  
Fleming, Robert

Status:  
Confirmed

## Invoice

FARE-YWH-SUMMER2023 1 @ \$357.14  
+ GST \$17.86

**Canadian Dollars \$375.00**

Mastercard \$375.00

\*\*\*\* \* Personal Information

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Helijet SUMMER fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

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

## \*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent

# Booking Statement

STOB: 5711

## Booking #

Personal  
Information

Date  
Friday, Jun 30, 2023

Departure  
07:00  
Vancouver Harbour

Arrival  
07:35  
Victoria Harbour

Duration  
35 minutes

1 Passengers » SuperSale  
Fleming, Robert

Status:  
Confirmed

## Invoice

Personal  
Information

SALE - Seat Sale \$229 1 @ \$218.09  
+ GST \$10.90

**Canadian Dollars \$228.99**

Mastercard \$228.99

\*\*\*\* \* Personal  
\*\*\*\* \* Information

### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

### ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.