

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming **Quarter:** 2024 Jul to Sep
Portfolio: Transportation

Travel expense summary (amount paid this quarter):	
In Province Flights:	\$ 1,943.79
Other Travel in Province:	\$ 4,905.62
Out of Country Travel:	
Out of Province Travel:	
Total travel expenses paid this quarter:	\$ 6,849.41
Travel expenses fiscal year-to-date:	\$ 16,747.82



TRA-FLE240715

TH25EXEJKV15

Claim Number	Personal Information
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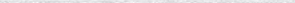

Date	July 18, 2024	Name	Minister Rob Fleming	Reason for Travel MRF attended a speaking engagement in Surrey,
Headquarters	MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

	TOTALS OF COLUMNS	22. \$0.00	23. \$14.00	24. \$75.50	25. \$614.24	26. Personal Information	27. \$703.74 Claim Total Personal Information
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5701	5500302	Personal	\$ Perso : 703.74
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AA - David Castello	Only if different from traveller	AMOUNT PAYABLE	35.	Personal Information
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Approvals	36. Traveller		37. Sending Authority	
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Notes Personal Information

Save

AUDITED JUL 24/24 JKV

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

Personal Information

Sun 07/14/2024 4:17 PM

Trn ID: #b3895092

Type: CREDIT

PURCHASE

VISA CREDIT

Number: *****
Personal Information

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ATC: 03A1

TC: D021E6714750EECF

UN: AD461C91

Response: APPROVED

Approval Code: 016353

Sub Total: \$14.00

Tip: \$0.00

Total: \$14.00

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

COPY OF INVOICE

Security Concern

Mr. Robert Fleming
Room 124-501 Belleville Street
Victoria BC V8V 1X4
Canada

Print Date 7/18/24
Page No. 1 of 1
Room No. Security Concern
Arrival 07/14/24
Departure 07/15/24
Conf. No. Personal Information
Folio No.
GST No. Security Concern

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
07/14/24	Provincial Government Rate	509.00	
07/14/24	Room - DMF	6.41	
07/14/24	Room - PST	41.23	
07/14/24	Room - MRDT	15.46	
07/14/24	Room - Major Events MRDT	12.89	
07/14/24	Room - GST	29.25	
07/15/24	Visa XXXXXXXXXX Personal Information		614.24
Total		614.24	614.24
Balance		0.00	CAD
Net Amount		509.00	CAD
Room - GST		29.25	CAD
Room - PST		41.23	CAD
Room - MRDT		15.46	CAD
Room - DMF		6.41	CAD
Room - Major Events MRDT		12.89	CAD
Total incl. vat		614.24	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
Transaction ID 10572042
Approval Code 043460
Approval Amount 614.24

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 614.24

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TH25EXEJKV17

Claim Number TRA-FLE-240724

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 31, 2024		Name Minister Rob Fleming		Reason for Travel Minister Fleming attended the PNWER Conference in Whistler.					
Headquarters MO		Job Title Minister							
Type Of Travel In Province		Ministry TRAN							
14. Fiscal year 2025 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost Personal \$133.56	Other Transport Cost \$86.50	19. Per Diem Meals Group Group 4 Cost Full Day \$61.00 B & D \$48.50 B & D \$48.50 Full Day \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost Personal Information \$439.44 \$0.00 \$439.64 \$0.00 \$439.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description self parking \$43.05 self parking \$43.05 self parking \$43.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
TOTALS OF COLUMNS				22. \$275.94 Personal \$173.25	23. \$173.25	24. \$219.00	25. \$1318.92 Personal \$0.00	26. \$129.15 \$0.00	27. \$2116.26 Claim Total Personal \$2116.26
28. Client Code 034	29. Resp. 55001	30. Service Line 60410	31. STOB 5701 5702		32. Project 5500102	33. Supplier Code Personal Information	34. Amount Personal \$2116.26 \$0.00 \$0.00 \$0.00 \$0.00		
Drafted by AA - David Castello		Only if different from traveller		AMOUNT PAYABLE				35. Personal Information	
Approvals		36. Traveller [Signature]		37. Spending Authority [Signature]		Veronica Harrison			
Notes Minister Fleming took his personal vehicle. The distances were calculated from the Legislature to Swartz Bay, Tsawassen to Whistler, Whistler to Departure Bay, and Nanaimo to the Legislature.									
Save									

AUDITED AUG 22/24 JKV

Whistler:

leg \rightarrow SB = 32.6 Km

Twa \rightarrow Whistler = 180 Km

Whistler-BCF. = 110 Km

nan - leg = 116 Km

438.60. Km total.

\leftarrow Ferry charges.

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/24
BOOKING-
REF#: Personal Information

Reservation Only
1 Reservation fee 20.00
20' Undersize Vehi 67.40
Per 1 Adult \$19.10 Personal Information
son 1 Port Fee Adult 25.00

Total Personal Information
20.00

Prepayment

Visa Personal Information

AUTH 014559 66336646 0010010140 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$86.75 TOTAL

CARDHOLDER COPY
HSB 24 Jul 2024 15:20:48
Personal Information

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/21
BOOKING-
REF#: Personal Information

Reservation Only
1 Reservation fee 20.00
1 Res Change Fee 5.00
20' Undersize Vehi 67.40
Per 1 Adult \$19.10 Personal Information
rs

Total Personal Information
25.00

Prepayment

Visa Personal Information

AUTH 037670 66336646 0010015270 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$86.50 TOTAL

CARDHOLDER COPY
SWB 21 Jul 2024 07:24:58
Personal Information

Security Concern

Whistler, BC Security
Security Concern

Room Security
Folio # :
Cashier # : 2635
Page # : 1 of 3
Reference # :

Mr Rob Fleming
Canada

ALL Membership # Personal Information
Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Arrival : 07-21-24
Departure : 07-24-24

Date	Description	Additional Information	Charges	Credits
07-21-24	Personal Information			
07-21-24	Room Charge		339.00	
07-21-24	Room GST		16.95	
07-21-24	Room PST		37.29	
07-21-24	Resort Experience Fee		50.00	
07-21-24	Resort Experience Fee GST		2.50	
07-21-24	Resort Experience Fee PST		5.50	
07-21-24	Personal Information			
07-21-24				
07-21-24	Group Service Charge - Housekeeping		5.00	
07-21-24	GST		0.25	
07-21-24	PST		0.55	
07-21-24	Resort Experience Fee		-15.00	
07-21-24	Resort Experience Fee GST		-0.75	
07-21-24	Resort Experience Fee PST		-1.65	
07-21-24	Personal Information			
07-22-24				
07-22-24				
07-22-24				
07-22-24	Room Charge		339.00	
07-22-24	Room GST		16.95	
07-22-24	Room PST		37.29	
07-22-24	Resort Experience Fee		50.00	
07-22-24	Resort Experience Fee GST		2.50	
07-22-24	Resort Experience Fee PST		5.50	
07-22-24	Personal Information			
07-22-24				

Security Concern

Whistler, BC
Security Concern

Mr Rob Fleming
Canada

ALL Membership # :
Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Room :
Folio # :
Cashier # : 2635
Page # : 2 of 3
Reference # :

Arrival : 07-21-24
Departure : 07-24-24

Date	Description	Additional Information	Charges	Credits
07-22-24	Group Service Charge -		5.00	
	Housekeeping			
07-22-24	GST		0.25	
07-22-24	PST		0.55	
07-22-24	Resort Experience Fee		-15.00	
07-22-24	Resort Experience Fee GST		-0.75	
07-22-24	Resort Experience Fee PST		-1.65	
07-23-24	Personal Information			
07-23-24				
07-23-24				
07-23-24	Room GST		16.95	
07-23-24	Room PST		37.29	
07-23-24	Resort Experience Fee		50.00	
07-23-24	Resort Experience Fee GST		2.50	
07-23-24	Resort Experience Fee PST		5.50	
07-23-24	Personal Information			
07-23-24				
07-23-24	Group Service Charge -		5.00	
	Housekeeping			
07-23-24	GST		0.25	
07-23-24	PST	\$129.15 self parking	0.55	
07-23-24	Resort Experience Fee		-15.00	
07-23-24	Resort Experience Fee GST	\$1318.92 TOTAL	-0.75	
07-23-24	Resort Experience Fee PST		-1.65	
07-24-24	Visa card	Personal Information		Personal Information
07-24-24	Visa card			

5

Castello, David MOTI:EX

From: passengerservices@helijet.com
Sent: June 16, 2024 11:27 AM
To: Castello, David MOTI:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking

Personal Information

Monday, June 17, 2024

702

Departure:

08:05 Victoria Harbour

[Directions](#)

Arrival:

08:40 Vancouver Harbour

Personal
Invoice Information

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$359	\$341.90
+ GST	\$17.48
Billing	\$349.52
Taxes	\$17.48
Grand Total	\$367.00

Directions

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - SALES

Robert Fleming, Male

[Add to Calendar](#)

FARE RULES:

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

6

Castello, David MOTI:EX

From: passengerservices@helijet.com
Sent: June 18, 2024 12:03 PM
To: Castello, David MOTI:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking

Personal Information

Tuesday, June 18, 2024

Invoice

Personal Information

711

PHS-Heliport Improvement Fee	\$15.24
SALE - Seat Sale \$359	\$683.80
+ GST	\$34.96

Departure:

12:30 Vancouver Harbour

[Directions](#)

Billing	\$699.04
Taxes	\$34.96

Arrival:

13:05 Victoria Harbour

Grand Total	\$734.00
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Directions**35 minutes****Confirmed****2 Passengers - SALES**

- John Mitchell, Male
- Robert Fleming, Male

[Add to Calendar](#)**Mastercard****\$734.00**

Date / Time June 18, 2024 @ 12:02:25 PM

Summary **** * Personal Information

Expiration Personal Information

Authorization 045301

FARE RULES:

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

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9

Castello, David MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: June 24, 2024 11:30 AM
To: Castello, David MOTI:EX
Subject: Your booking is confirmed Personal Information for 2024-07-21

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)

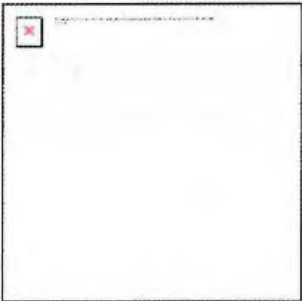
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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



Booking reference:
Personal Information

Date issued: 24/Jun/2024 11:30:04 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

David Castello

DEPARTS	TIME/DATE
Nanaimo (Departure Bay)	11:25 AM 21/Jul/2024
ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	01:05 PM 21/Jul/2024

Fare type: Reservation Only

Ferry: Queen of Cowichan

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Port authority fees:	\$0.25
	Reservation fee	\$20.00
	Total	\$106.75
	Amount paid	\$20.00
Due at terminal:		\$86.75

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 scheduled departure



10

Castello, David MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: June 24, 2024 11:34 AM
To: Castello, David MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2024-07-24

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)

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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



Booking reference:
Personal Information

Date issued: 24/Jun/2024 11:34:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

David Castello

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	04:00 PM24/Jul/2024
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	05:40 PM24/Jul/2024

Fare type: Reservation Only

Ferry: Queen of Oak Bay

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Port authority fees:	\$0.25
	Reservation fee	\$20.00
	Total	\$106.75
	Amount paid	\$20.00
Due at terminal:		\$86.75

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Arrive at the terminal 30 to 120 minutes prior to scheduled departure



① & ②

Castello, David MOTI:EX

From: reservation@harbourair.com
Sent: July 12, 2024 11:56 AM
To: Castello, David MOTI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal Information

Name

Sophia Brownsey

Booking

Personal Information

Sunday, July 14, 2024

Invoice #

Personal Information

Flight #2200/Twin Otter

Air Transportation Charges

Departure:

15:15 Victoria Harbour

[Directions](#)

Arrival:

15:50 Vancouver Harbour

[Directions](#)

Sked 200 : (4) Comfort \$445.96

Sked 200 : Fuel Surcharge \$22.00

Sked 200 : Sustainability Fee \$2.36

Sked 200 : Vancouver Terminal Fee \$8.00

Sked 200 : Victoria Terminal Fee \$25.70

Taxes, Fees and Charges

35 minutes	Sked 200 : VHFC Terminal Fee	\$21.70
	+ Goods and Services Tax	\$26.28
KK - Confirmed	Baggage	
	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
2 Passenger(s) - Comfort		
	Robert Fleming, Male	Billing \$525.72
	Sophia Brownsey, Female	Taxes \$26.28
Add to Calendar	Grand Total	\$552.00

Master Card	\$552.00
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Date / Time	July 8, 2024 @ 3:32:08 PM
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Summary	Personal Information
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Expiration

Authorization	067736
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Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.

- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: cancellations are eligible for refund to HA Credit, valid for 12 months following the cancellation date, for all refundable fares, fees and taxes.
- Less than 24 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 24 hours prior to scheduled departure: Reservations can be changed. Limit of 1 change per reservation and passengers must pay for any difference in fare.
- Less than 24 hours prior to scheduled departure time: Reservations can be moved up to an earlier flight for \$50 and fare difference by contacting the Harbour Air team on the same day of travel. Comfort flights cancelled within 24 hours of departure time are non-refundable.
- For changes from the Comfort Tier to the Flex Tier, the original (Comfort Tier) terms and conditions relating to cancellation and change remain on the reservation.

Booking

Personal Information

Monday, July 15, 2024

Flight #2199/Twin Otter

Departure:

15:15 Vancouver Harbour

[Directions](#)

Arrival:

15:50 Victoria Harbour

Personal Information

Invoice

Air Transportation Charges

Sked 200 : (4) Comfort \$445.96

Sked 200 : Fuel Surcharge \$22.00

Sked 200 : Sustainability Fee \$2.36

Sked 200 : Vancouver Terminal Fee \$8.00

Sked 200 : Victoria Terminal Fee \$25.70

Taxes, Fees and Charges

Directions

35 minutes

KK - Confirmed

2 Passenger(s) - Comfort

- Robert Fleming, Female
- Sophia Brownsey, Female

[Add to Calendar](#)

Sked 200 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$26.28

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$525.72

Taxes \$26.28

Grand Total \$552.00

Master Card \$591.98

Date / Time July 8, 2024 @ 3:44:53 PM

Personal Information

Summary

Expiration

Authorization 034890

HA Credit (\$39.98)

Date / Time July 8, 2024 @ 3:51:22 PM

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

5

Castello, David MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: July 16, 2024 10:04 AM
To: Castello, David MOTI:EX Personal Information
Subject: Your booking is confirmed: for 2024-07-21

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)

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



[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



Booking reference:
Personal Information

Date issued: 16/Jul/2024 10:04:00 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

David Castello

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	08:00 AM 21/Jul/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	09:35 AM 21/Jul/2024

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Reservation fee	\$20.00
	Change fee	\$5.00
	Total	\$111.50
	Amount paid	\$25.00
	Due at terminal:	\$86.50

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 60 minutes prior to
scheduled departure**

11

Castello, David MOTI:EX

From: passengerservices@helijet.com
Sent: July 26, 2024 9:55 AM
To: Castello, David MOTI:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Personal
Information

Name

Robert Fleming

Company

Ministry Of Transportation

Booking

Personal
Information

Friday, July 26, 2024

Invoice

Personal
Information

706

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$359

\$341.90

+ GST

\$17.48

Departure:

10:15 Victoria Harbour

[Directions](#)

Billing

\$349.52

Taxes

\$17.48

Arrival:
10:50 Vancouver Harbour
[Directions](#)

35 minutes

Confirmed

1 Passengers - SALES
Robert Fleming, Male

[Add to Calendar](#)

Grand Total **\$367.00**

Mastercard **\$367.00**

Date / Time July 26, 2024 @ 9:53:50 AM
Personal Information

Summary

Expiration

Authorization 034814

FARE RULES:

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

12

Castello, David MOTI:EX

From: passengerservices@helijet.com
Sent: July 26, 2024 2:36 PM
To: Castello, David MOTI:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking # Personal Information	
Friday, July 26, 2024	Invoice Personal Information
717	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$359 \$341.90
Departure: 16:00 Vancouver Harbour	+ GST \$17.48
Directions	Billing \$349.52
	Taxes \$17.48

Arrival:
16:35 Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - SALES
Robert Fleming, Male

[Add to Calendar](#)

Grand Total

\$367.00

Mastercard

\$367.00

Date / Time July 26, 2024 @ 2:35:19 PM

Summary Personal Information

Expiration

Authorization 010729

FARE RULES:

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.



Where ideas work

Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number TRA - FLE240307

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		September 12, 2024		Name		Rob Fleming		Reason for Travel			
Headquarters		Victoria-Swan Lake		Job Title		Minister		Session per diems			
Type Of Travel		In Province		Ministry		TRAN					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
4-Mar	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
5-Mar	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
6-Mar	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
7-Mar	Victoria				\$0.00	L	\$27.00	\$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	\$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		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	Claim Total	
										\$108.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034	55001	60410	5750		Persona 55MTQCA	Persona	\$108.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by			AC Hayley Hyndman		AMOUNT PAYABLE			35.			
			Only if different from traveller					\$108.00			
Approvals		36.		37.							
		Traveller		Spending Authority				Veronica Harrison			
Notes	Minister Fleming Session per diems where meals are not provided.									Save	
AUDITED SEPT 17/24 JKV											



Where ideas work

Travel Voucher (Restricted Use)

TH25XEJKV21

Claim Number Personal Information TRA-FLE240314

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	September 12, 2024		Name	Rob Fleming		Reason for Travel Session per diems				
Headquarters	Victoria-Swan Lake		Job Title	Minister						
Type Of Travel	In Province		Ministry	TRAN						
14. Fiscal year 2025 Travel Date	15. Destination Victoria	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 Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
11-Mar	Victoria				\$0.00 \$0.00	L \$27.00		\$0.00		
12-Mar	Victoria				\$0.00 \$0.00	L \$27.00	\$0.00	\$0.00		
13-Mar	Victoria				\$0.00 \$0.00	L \$27.00	\$0.00	\$0.00		
14-Mar	Victoria				\$0.00 \$0.00	L \$27.00	\$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		\$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		
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00	24. \$108.00	25. \$0.00	26. \$0.00	27. Claim Total \$108.00
28. Client Code 034	29. Resp. 55001	30. Service Line 60410		31. STOB 5750		32. Project Persona 55MTCCA	33. Supplier Code Persona		34. Amount \$108.00 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by AC Hayley Hyndman Only if different from traveller						AMOUNT PAYABLE		35. \$108.00		
Approvals		36. Traveller [Signature]				37. Spending Authority [Signature]		Veronica Harrison		
Notes Minister Fleming Session per diems where meals were not provided.										Save
AUDITED SEPT 17/24 JKV										



Where ideas work

Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number Personal Information TRA-FLE240404

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		September 12, 2024		Name		Rob Fleming		Reason for Travel			
Headquarters		Victoria-Swan Lake		Job Title		Minister		Session per diems			
Type Of Travel		In Province		Ministry		TRAN					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
2-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
3-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
4-Apr	Victoria				\$0.00	L	\$27.00	\$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	\$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	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$0.00	\$0.00	\$81.00	\$0.00	\$0.00	Claim Total	
										\$81.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034	55001	60410	5750		Person 55MTQCA	Persona	\$81.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by				AC Hayley Hyndman		AMOUNT PAYABLE		35.		\$81.00	
Approvals				36.		37.					
				Traveller		Spending Authority		Veronica Harrison			
Notes				Minister Fleming Session Per Diems where meals were not provided.							Save
				AUDITED SEPT 17/24 JKV							



Where ideas work

Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number Personal TRA-FLE240411

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	September 12, 2024		Name	Rob Fleming		Reason for Travel				
Headquarters	Victoria-Swan Lake		Job Title	Minister		Session per diems				
Type Of Travel	In Province		Ministry	TRAN						
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2025				KM	Cost	Group 4	Cost	Cost	Cost	
Travel Date		hh:mm	hh:mm						Description	
8-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00	
9-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00	
10-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00	
11-Apr	Victoria				\$0.00	L	\$27.00	\$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	\$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	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.	
				\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	Claim Total \$108.00	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount				
034	55001	60410	5750	Persona 55MTQCA	Persona	\$108.00				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
Drafted by AC Hayley Hyndman				AMOUNT PAYABLE				35. \$108.00		
Approvals				36. Traveller				37. Spending Authority		
				Veronica Harrison						
Notes	Minister Fleming Session Per Diems where meals were not provided									
									Save	
AUDITED SEPT 17/24 JKV										



TH25EXEJKV21

Claim Number	Personal	- TRA-FLE240425
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Date	September 12, 2024	Name	Rob Fleming	Reason for Travel Session per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00	Claim Total \$108.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5750	Personal Information 55MTCCA	Persona	\$108.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE ^{35.}	\$108.00
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Approvals	36. Traveller		37. Spending Authority	 Veronica Harrison
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Notes	Minister Fleming Session Per Diems where meals were not provided.
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Save

AUDITED SEPT 17/24 JKV



Where ideas work

Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number Personal Information TRA-FLE240502

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		September 13, 2024		Name		Rob Fleming		Reason for Travel			
Headquarters		Victoria-Swan Lake		Job Title		Minister		Session per diems			
Type Of Travel		In Province		Ministry		TRAN					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
29-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
30-Apr	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
1-May	Victoria				\$0.00	L	\$27.00	\$0.00	\$0.00		
2-May	Victoria				\$0.00	L	\$27.00	\$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	\$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		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	Claim Total \$108.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034	55001	60410	5750		Personal 55MTGCA Informati	Persona	\$108.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by			AC Hayley Hyndman		AMOUNT PAYABLE			35.			
			Only if different from traveller					\$108.00			
Approvals		36.		37.							
		Traveller		Spending Authority		Veronica Harrison					
Notes											
Minister Fleming Session Per Diems where meals were not provided.											
Save											
AUDITED SEPT 17/24 JKV											



Where ideas work

Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number Personal Information TRA-FLE240509

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	September 13, 2024	Name	Rob Fleming	Reason for Travel Session per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

14.	15.	16.	17.	18.			19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle	Other		Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone,		
2025				Use	Transport	Group	Costs		ATM Fees, etc.)		
Travel							Group 4				
Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
6-May	Victoria				\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00	
7-May	Victoria				\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00	
8-May	Victoria				\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00	
9-May	Victoria				\$0.00	\$0.00	L	\$27.00	\$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	\$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	\$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	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	Claim Total \$108.00

28. Client Code 034	29. Resp. 55001	30. Service Line 60410	31. STOB 5750	32. Project Personal 55MTQCA	33. Supplier Code Persona	34. Amount \$108.00 \$0.00 \$0.00 \$0.00 \$0.00
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Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35. \$108.00
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Approvals	36. Traveller	37. Spending Authority	Veronica Harrison
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Notes	Minister Fleming Session Per Diems when not provided.	Save
AUDITED SEPT 17/24 JKV		



TH25EXEJKV21

Claim Number	Personal Information TRA-FLE240516
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Date	September 16, 2024	Name	Rob Fleming	Reason for Travel Session per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00	Claim Total \$108.00

Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$108.00
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Notes	<p>Minister Fleming Per Diems when meals not provided.</p> <p>AUDITED SEPT 17/24 JKV</p>	<p>Save</p>
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TRA-FLE240731

Claim Number	Personal Information
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Date	September 19, 2024	Name	Rob Fleming	Reason for Travel Per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00	Claim Total \$108.00 X4=\$432.00

Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	Personal Information
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Notes	Per Diems	\$108X4=\$432.00 TOTAL OF ALL JULY PER DIEMS
	AUDITED SEPT 24/24 JKV	

Save



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-FLE-240711

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	September 19, 2024		Name	Rob Fleming		Reason for Travel Per diems					
Headquarters	Victoria-Swan Lake		Job Title	Minister							
Type Of Travel	In Province		Ministry	TRAN							
14. Fiscal year 2025 Travel Date	15. Destination Vic	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use Other Transport KM Cost Cost		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description			
8-Jul	Vic				\$0.00 \$0.00	L \$27.00	\$0.00	\$0.00			
9-Jul	Vic				\$0.00 \$0.00	L \$27.00	\$0.00	\$0.00			
10-Jul	Vic				\$0.00 \$0.00	L \$27.00	\$0.00	\$0.00			
11-Jul	Vic				\$0.00 \$0.00	L \$27.00	\$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		\$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			
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00	24. \$108.00	25. \$0.00	26. \$0.00	27. Claim Total \$108.00	
28. Client Code 034	29. Resp. 55001	30. Service Line 60410		31. STOB 5750		32. Project Personal Information 55MTQCA	33. Supplier Code Persona	34. Amount \$108.00 \$0.00 \$0.00 \$0.00 \$0.00			
Drafted by AC Hayley Hyndman Only if different from traveller						AMOUNT PAYABLE			35. \$108.00		
Approvals		36. Traveller [Signature]				37. Spending Authority [Signature]					
Notes	Per diems Included in the total on first page										Save



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-FLE-240718

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	September 19, 2024	Name	Rob Fleming	Reason for Travel Per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	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	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2025							Group			
Travel							Group 4			
Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Description
15-Jul	Vic				\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00
16-Jul	Vic				\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00
17-Jul	Vic				\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00
18-Jul	Vic				\$0.00	\$0.00	L	\$27.00	\$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	\$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	\$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

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	Claim Total \$108.00

28. Client Code 034	29. Resp. 55001	30. Service Line 60410	31. STOB 5750	32. Project Personal Information 55MTQCA	33. Supplier Code Persona	34. Amount \$108.00 \$0.00 \$0.00 \$0.00 \$0.00
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Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$108.00
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Approvals	36. Traveller	37. Spending Authority
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Notes	Per diems Included in the total on first page	Save
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Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-FLE-240801

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		September 19, 2024		Name		Rob Fleming		Reason for Travel			
Headquarters		Victoria-Swan Lake		Job Title		Minister		Per diems			
Type Of Travel		In Province		Ministry		TRAN					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
29-Jul	Vic				\$0.00	L	\$27.00	\$0.00	\$0.00		
30-Jul	Vic				\$0.00	L	\$27.00	\$0.00	\$0.00		
31-Jul	Vic				\$0.00	L	\$27.00	\$0.00	\$0.00		
1-Aug	Vic				\$0.00	L	\$27.00	\$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	\$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		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	Claim Total	
										\$108.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034	55001	60410	5750		Personal Information 5MTQCA	Personal Information	\$108.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by				AC Hayley Hyndman		AMOUNT PAYABLE		35.		\$108.00	
Approvals				36.		37.					
				Traveller		Spending Authority					
Notes				Per diems						Save	
				Included in the total on first page							



TRA-FLE240829


Claim Number	Personal Information
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Date	September 19, 2024	Name	Rob Fleming	Reason for Travel Per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

	TOTALS OF COLUMNS	22.	23.	24.	25.	26.	27.
		\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$54+\$108+\$27=\$189.00
							Claim Total Personal Information

\$189.00

35.	Personal Information
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37.  Veronica Harrison
Spending Authority

Save

Claim Number

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 <input type="text" value="September 19, 2024"/>		Name <input type="text" value="Rob Fleming"/>		Reason for Travel						
Headquarters <input type="text" value="Victoria-Swan Lake"/>		Job Title <input type="text" value="Minister"/>		<input type="text" value="Per diems"/>						
Type Of Travel <input type="text" value="In Province"/>		Ministry <input type="text" value="TRAN"/>								
14. Fiscal year <input type="text" value="2025"/> Travel Date	15. Destination <input type="text" value="Vic"/>	16. Start of Day <input type="text" value="hh:mm"/>	17. End of Day <input type="text" value="hh:mm"/>	18. Personal Vehicle Use KM <input type="text"/> Cost <input type="text" value="\$0.00"/>	Other Transport Cost <input type="text" value="\$0.00"/>	19. Per Diem Meals Group <input type="text" value="Group 4"/> Cost <input type="text" value="\$27.00"/>	20. Lodging Costs Cost <input type="text" value="\$0.00"/>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost <input type="text" value="\$0.00"/> Description <input type="text"/>		
12-Aug	<input type="text" value="Vic"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>	L <input type="text"/>	<input type="text" value="\$27.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
13-Aug	<input type="text" value="Vic"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>	L <input type="text"/>	<input type="text" value="\$27.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
14-Aug	<input type="text" value="Vic"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>	L <input type="text"/>	<input type="text" value="\$27.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
15-Aug	<input type="text" value="Vic"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>	L <input type="text"/>	<input type="text" value="\$27.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text"/>
TOTALS OF COLUMNS				22. <input type="text" value="\$0.00"/>	23. <input type="text" value="\$0.00"/>	24. <input type="text" value="\$108.00"/>	25. <input type="text" value="\$0.00"/>	26. <input type="text" value="\$0.00"/>	27. Claim Total <input type="text" value="\$108.00"/>	
28. Client Code <input type="text" value="034"/>	29. Resp. <input type="text" value="55001"/>	30. Service Line <input type="text" value="60410"/>	31. STOB <input type="text" value="5750"/>	32. Project Personal Information <input type="text" value="55MTQCA"/>	33. Supplier Code Personal <input type="text"/>	34. Amount <input type="text" value="\$108.00"/> <input type="text" value="\$0.00"/> <input type="text" value="\$0.00"/> <input type="text" value="\$0.00"/> <input type="text" value="\$0.00"/>				
Drafted by <input type="text" value="AC Hayley Hyndman"/> Only if different from traveller				AMOUNT PAYABLE <input type="text" value="\$108.00"/>						
Approvals		36. Traveller <input type="text" value="Rob Fleming"/>	37. Spending Authority <input type="text" value="AC Hayley Hyndman"/>							
Notes	Per diems <div>ADDED TO TOTAL ON FIRST PAGE</div>					Save				



Where ideas work

Travel Voucher (Restricted Use)

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		September 19, 2024		Name		Rob Fleming		Reason for Travel			
Headquarters		Victoria-Swan Lake		Job Title		Minister		Per diems			
Type Of Travel		In Province		Ministry		TRAN					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
28-Aug	Vic				\$0.00	L	\$27.00	\$0.00	\$0.00		
29-Aug	Vic				\$0.00	L	\$27.00	\$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	\$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	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	Claim Total	
										\$54.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034	55001	60410	5750		Personal 55MTQCA	Persona	\$54.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by				AC Hayley Hyndman		AMOUNT PAYABLE		35.		\$54.00	
Approvals				36.		37.					
				Traveller		Spending Authority					
Notes				Per diems						Save	
				ADDED TO TOTAL ON FIRST PAGE							



TRA-FLE240913

TH25EXEJKV22

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.

\$189.00

AUDITED SEPT 24/24 JKV



Claim Number	Personal Information
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Date	September 19, 2024	Name	Rob Fleming	Reason for Travel Per diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00	Claim Total \$108.00

Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$108.00
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Approvals	36. Traveller		37. Spending Authority	
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Notes	Per diems	\$108.00 ADDED TO TOTAL ABOVE	<div>Save</div>



TRA-FLE240919 as entered in CAS

Claim Number	Personal Information
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Date	September 19, 2024	Name	Rob Fleming	Reason for Travel Per Diems
Headquarters	Victoria-Swan Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	TRAN	

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$54.00	\$0.00	\$0.00	Claim Total \$54.00 +27=\$81.00

Drafted by	AC Hayley Hyndman	Only if different from traveller	AMOUNT PAYABLE	35.	\$54.00 +27=81
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Notes	Per Diems for MRF when lunch is not provided.	TOTAL OF JUNE 2024 PER DIEMS	<div>Save</div>
	<div>AUDITED SEPT 24/24 JKV</div>		



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-FLE-240624

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		September 19, 2024		Name		Rob Fleming		Reason for Travel			
Headquarters		Victoria- Swan-Lake		Job Title		Minister		Per Diems			
Type Of Travel		In Province		Ministry		TRAN					
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
24-Jun	Vic				\$0.00	L	\$27.00	\$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	\$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	\$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		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	Claim Total	
										\$27.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034	55001	60410	5750		Personal 55MTCCA	Personal	\$27.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by				AC Hayley Hyndman		Only if different from traveller		AMOUNT PAYABLE		35.	
										\$27.00	
Approvals		36.		37.							
		Traveller		Spending Authority							
Notes		Per Diems								Save	
		Included in the total on the first page									



Where ideas work

Travel Voucher (Restricted Use)

TRA-FLE240920

TH25EXEJKV25

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	September 20, 2024		Name	Rob Fleming		Reason for Travel UBCM				
Headquarters	Victoria-Swan Lake		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		19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2025				KM	Cost	Cost	Group Group 4	Cost	Cost	Cost
Travel Date		hh:mm	hh:mm							Description
13-Sep	Van				\$0.00	\$12.00		\$0.00	\$0.00	\$0.00
14-Sep	Van				\$0.00	\$17.00		\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
16-Sep	Vancouver *HELJET	08:30	22:00		\$0.00	\$13.00	D	\$36.00	\$670.18	\$0.00
17-Sep	Vancouver	07:00	20:00		\$0.00	\$0.00	Full Day	\$61.00	\$670.18	\$0.00
18-Sep	Vancouver	07:30	22:00		\$0.00	\$0.00	B & D	\$48.50	\$670.18	\$0.00
19-Sep	Victoria	07:00	17:30		\$0.00	\$10.00	B	\$27.00	\$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
TOTALS OF COLUMNS					22. \$0.00	23. \$52.00		24. \$172.50	25. \$2,010.54	26. \$0.00
										27. Claim Total \$2,235.04
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount
034	55001	60410		Personal Information 5701		5500102		Personal		\$2,235.04
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Drafted by AC Hayley Hyndman				Only if different from traveller		AMOUNT PAYABLE				35. \$2,235.04
Approvals		36. Traveller		37. Spending Authority						
		email attached		Ellen Stanina - CFO email attached						
Notes	*Note Sept 13 & 14 dates on here are just taxi receipts which I was handed after doing a voucher for last week*									
09/16: Travel to Van via Helijet Flight. Taxi receipt to hotel. Overnight at hotel. Claim D. *FLIGHTS PURCHASED ON OFFICE CARD										
09/17: In Van for UBCM. Overnight at hotel. Claim FD.										
09/18: In Van for UBCM. Overnight at hotel. Claim B.										
09/19: Taxi to VCO. Travel to Vic via Helijet Flight. Claim B.										
AUDITED SEPT 27/24 JKV										
Save										

Fleming, Robert
501 Belleville St
Victoria, BC V8V 1X4
Canada
Ministry of Municipal Affairs

MMA.

Confirmation Number: Personal Information
3rd Party Confirmation:
Rate Plan: Personal
Arrival: 09/16/2024
Departure: 09/19/2024
Room Number: Security
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
08/17/2024	VISA	Visa *****Personal Information	(1,684.68)
09/16/2024	GA	Room Charge - GA	349.00
09/16/2024	TAXGRM	GST Room	20.07
09/16/2024	TAXROM	Provincial Room Tax	28.27
09/16/2024	TAXMUN	Municipal Tax	10.61
09/16/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/16/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/16/2024	GRPGV	Room Charge - GRPGV	349.00
09/16/2024	TAXGRM	GST Room	20.07
09/16/2024	TAXROM	Provincial Room Tax	28.27
09/16/2024	TAXMUN	Municipal Tax	10.61
09/16/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/16/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/16/2024	ROOUPG	Room Upgrade Fee Personal Information	90.00
09/16/2024	TAXGRM	GST Room	5.18
09/16/2024	TAXROM	Provincial Room Tax	7.29
09/16/2024	TAXMUN	Municipal Tax	2.74
09/16/2024	TAXDMF	Destination Marketing Fee (DMF)	1.13
09/16/2024	TAXMME	Municipal Major Event (ME) Tax	2.28
09/17/2024	GRPGV	Room Charge - GRPGV	349.00
09/17/2024	TAXGRM	GST Room	20.07
09/17/2024	TAXROM	Provincial Room Tax	28.27
09/17/2024	TAXMUN	Municipal Tax	10.61
09/17/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
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DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/18/2024	TAXROM	Provincial Room Tax	7.29
09/18/2024	TAXMUN	Municipal Tax	2.74
09/18/2024	TAXDMF	Destination Marketing Fee (DMF)	1.13
09/18/2024	TAXMME	Municipal Major Event (ME) Tax	2.28
09/19/2024	VISA	Visa ***** Personal Information	(325.86)

	(CAD)
Sub-Total:	1,666.00
Total Tax(broken out below):	344.54
TAXDMF - Other Taxes:	20.95
TAXGRM - GST:	95.82
TAXMME - Other Taxes:	42.16
TAXMUN - Other Taxes:	50.66
TAXROM - PST (Room):	134.95
Total Due:	0.00
Total Payments:	(2,010.54)

Security Concern

----- TRANSACTION RECORD -----
MACLURE'S CAB 188
12/5 75TH AVE W
VANCOUVER BC

Purchase
Sep 13, 2024 15:45:21
VISA ***** Personal Information

Entry: Tap EMV (H)
Ref# 923-0SJRWJLBHDKVQII
Auth# 055613 Response: 01-027
Order: MGO1726251320445
Username: 2

Amount \$ 12.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
FF/DT 20

Important: Retain this copy for your record

ESQ TAXI LTD.
4117 MORRIS ROAD
VICTORIA, BC V9A 7J5
2504721111
WWW.NONE.COM

Cashier: Donald
Transaction 101840

Total CA\$17.00
CREDIT CARD SALE CA\$17.00
VISA ***** Personal Information

Retain this copy for statement validation

14-Sep-2024 11:00:12A
CA\$17.00 | Method:
CONTACTLESS
VISA CREDIT ***** Personal Information
Reference ID: 425800525003
Auth ID: 003321
MID: *****9975
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 63001445

Total CA\$10.00
CREDIT CARD SALE CA\$10.00
VISA ***** Personal Information

Retain this copy for statement validation

Station: BT221

19-Sep-2024 9:24:15A
CA\$10.00 | Method:
CONTACTLESS
VISA CREDIT ***** Personal Information
Reference ID: 426300592175
Auth ID: 024537
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase
Sep 16, 2024 11:14:39
VISA ***** Personal Information

Entry: Tap EMV (H)
Ref# 746 0SJX40FA9CKZUEW
Auth#: 031998 Response: 01-027
Order: MGO1726494277899
Username: 88888d209

Amount \$ 13.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
FF/DT 20

Important: Retain this copy for your record

Personal Information