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



Travel Voucher (Restricted Use)

TRA-FLE240715

AUDITED JUL 24/24 JKV

						TH2	5EXEJKV15		Claim Num	nber Pe	ersonal Information
dministration		uthority of th	he Financial	Administra	ition Act.	and in accor	dance wi	th the Free	dom of Infor	mation a	of travel expense and Protection of Privacy vacy
Date July 18.	ate July 18, 2024 Name Minister Rob Fleming					Reason	for Travel			and the second s	
Headquarters	padquarters MO Job Title Minister				MRF a	ttended a sp	beaking enga	agemen	it in Surrey,		
ype Of Travel In Province Ministry TRAN											
14. 15. Fiscal year 2025 Travel Date	Destination	16. Start of Day	17. End of Day	7 2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	al Vehicle Use Cost	Other Transport Cost	Gro	Diem Meals Group oup 4 Cost	20. Lodging Costs Cost	21. Misce	ellaneous (Car Rental, Phone ATM Fees, etc.) Description
	toria to Vancouver ncouver to Victoria	14:00	17:00			\$14.00 \$0.00 \$0.00	D B&L	\$36.00 \$39.50 \$0.00 \$0.00	\$614.24 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$ Perso	Personal
24501						\$0.00 \$0.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	Information
						\$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 COLUMN	s		\$0.00	23.		24. \$75.50	25. \$614.24	26. Personal	\$703.74 Claim Total Personal
Client Coo	29. de Resp. \$5001		dice Line		\$1. \$5701	ТОВ		Project 500302	Supplie Person	er Code nal	34. Amount \$Perso · 703.74 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by	A - David Castell	0	On	ly if different f	rom travelle				MOUNT P	PAYABI	LE 35. [Personal Information]
Approval	36. Traveller	Taled	2					37. Spending	Authority [1 de	

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

Sun 07/14/2024 4:17 PM

1xn 10:

#b3895092

Type:

CREDIT

PURCHASE
VISA CREDIT
************Personal
Information
VISA Number:

Card Type: Entry Mode:

Contactless

Mode:

Issuer VISA CREDIT A0000000031010 AID: TVR:

0000000000 IAD: 06011203A00000 TSI: 0000

ATC: 03A1 TC: UN: D021E6714750EECF 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

Personal Information

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. Concern
Arrival 07/14/24
Departure 07/15/24
Conf. No. Folio No. GST No. 7/18/24

Company Name: Government - Provincial*

Date	Description	С	harges 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 Personal XXXXXXXXXInformation			614.24
		mercen	(1)	

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 Approval Code Approval Amount

10572042 043460 614.24 Credit Card # Credit Card Expiry Capture Method Transaction Amount XXXXXXXXXXI Personal XX/XX Manual 614.24



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.

-				Name Minister Rob Fleming				Reason for Travel					
ate	July 31	, 2024		Name Minis	ster Rob Fl	eming		Minister Fleming attended the PNWER Conference in Whistler.				Whistler.	
lead	quarters	МО		Job Title Minister Ministry TRAN									
уре	Of Trave	In Province											
200 Tree De 21- 22- 23-	ate Jul Vi	Destination ictoria to Whistler /histler /histler /histler /histler-Nanaimo-Victo	16. Start of Day hh:mm 07:00 06:00 08:00 08:00	17. End of Day hh:mm 17:00 20:00 17:00 19:00	1000	Cost \$ Perso \$733.56 \$ Perso \$ Perso \$ 142.38	Other Transport Cost \$86.50 \$0.00	PICTOR S	Cost \$61.00 \$48.50 \$48.50 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost Personal 330. Informatio 439 50.00 50.00 50.00 50.00 50.00	Cost 450.0043.05 \$450.0043.05 \$450.0043.05 \$450.0043.05 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	self parking	eription
		TOTALS O	F COLUMN	s		22. \$275.94 Perso	\$173.25		\$219.00	25. \$1318.92 \$Person	\$129.15 \$0.00	\$2116.26 lair \$ Per	n Total
28.	Client C	29. Resp. 55001		ice Line		31. S' 5701	TOB 5702	-	roject 00102	Supplie Person Inform			nount onal 2116 26 mati
Dra	fted by	AA - David Castelle	0	Onl	y if different f	from traveller				AMOUNT F	AYABLE	35. Person	
	Approv	/als 36.	Tale	Ri					37. Spending	Authority [N.A	Verd	onica Harrison
Note	Minis Whis	ster Fleming took his titler to Departure Ba	s personal	vehicle. The	distances Legislature	were calcu	lated from	the Legisla	-	The second second second	awassen k	o Whistler,	Save
									AL	IDITED AUG 22	2/24 JKV		

2116.26

1 1	Jhist	1210
U	20101	100.

5B = 32.6 Km

-> Whistler =

110

116 Km

Km total

Horseshoe Bay Nanaimo (Dep.Bay)

Suite 500 - 1321 Blanshard Street

Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/24 BOOK ING-Personal Information REF#:

Reservation Only

20.00 67.40 Personal Reservation fe Undersize Vehi 20' Adult \$19.10 Informatio Per 1 son 1 Personal

Total

Information Prepayment Personal

Visa Personal AUTH 014559 66338143 to010010140 H VISA CREDIT A00000000031010 / NO SIGNATURE TRANSACTION 31 APPROVED - THANK YOU 027

CHANGE DUE

\$86.75 TOTAL

0.00

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

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/21 BOOK ING Information REF#: Personal Information

Reservation Only

Reservation fe 20.00 5.00 67.40 \$19.10 Personal Res Change Fee 20' Undersiz Pe 1 Adult Undersize Vehi Informati Personal Total

Prepayment

25.00 Visa *********** Personal Information

RUTH 837678 66336646 8818815278 H VISA CREDIT ADDDDDDDDDDDDDDD / /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

\$86.50 TOTAL

0.00

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

Security Concern

Whistler, BC Security Security Concern

Room

Security Concern

Folio#

Cashier # : 2635

Page #

: 1 of 3

Reference #:

Mr Rob Fleming

Canada

ALL Membership #

Personal Information

Arrival

: 07-21-24

Group Name

: PNWER Annual Summit

Company Name

: Pacific NW Economic Region

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 -		5.00	
	Housekeeping		2155	
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

Security Concern

Whistler, BC Security Security Concern

Room

Page #

Security Concern

Folio# Cashier#

: 2635

: 2 of 3 Reference #:

Mr Rob Fleming

Canada

ALL Membership #

Personal Information

: PNWER Annual Summit

Arrival

: 07-21-24

Group Name Company Name

: Pacific NW Economic Region

Departure : 07-24-24

Date	Description	Additional Information	Charges	Credi
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	\$4040.00 TOTAL	-15.00	
07-23-24	Resort Experience Fee GST	\$1318.92 TOTAL	-0.75	
07-23-24	Resort Experience Fee PST	Personal Information	-1.65	Personal
07-24-24	Visa card	reisonal information		Information
07-24-24	Visa card			

Security Concern



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!

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

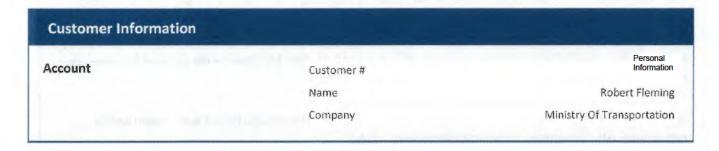


Please review your reservation below.

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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?



Monday, June 17, 2024	Personal InvoiceInformation	
	PHS-Heliport Improvement Fee	\$7.62
702	SALE - Seat Sale \$359	\$341.90
	+ GST	\$17.48
Departure:		
08:05 Victoria Harbour	Billing	\$349.52
Directions	Taxes	\$17.48
Arrival:	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.



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	The season of the	
Account	Customer #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Tuesday, June 18, 2024	Personal Invoice Information	
	PHS-Heliport Improvement Fee	\$15.24
711	SALE - Seat Sale \$359	\$683.80
	+ GST	\$34.96
Departure:		
12:30 Vancouver Harbour	Billing	\$699.04
Directions	Taxes	\$34.96
Arrival:	Grand Total	\$734.00

Directions S734.00

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

35 minutes Summary **** *** Personal Informatio

Expiration Personal Information

Confirmed Authorization 045301

2 Passengers - SALES

- John Mitchell, Male
- 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.

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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.



From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: June 24, 2024 11:30 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

EXTERMAL. 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 AM21/Jul/2024

ARRIVES

TIME/DATE

Vancouver (Horseshoe Bay)

01:05 PM21/Jul/2024

Fare type: Reservation Only

Ferry: Queen of Cowichan

Fare Information

i dio iliiotilidatoli	
20 ft. (6.10 m) Under height passenger vehicle	\$67.40
12+ years	\$19.10
Port authority fees:	\$0.25
Reservation fee	\$20.00
Total	\$106.75
Amount paid	\$20.00
	\$86.75
	20 ft. (6.10 m) Under height passenger vehicle 12+ years Port authority fees: Reservation fee Total

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





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:

for 2024-07-24

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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:

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

Booking Holder

David Castello

11

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

	r are 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





From: reservation@harbourair.com
Sent: July 12, 2024 11:56 AM
To: Castello, David MOTI:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

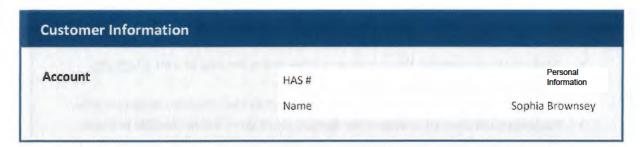
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!



Invoice a	
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	
	Air Transportation Charges Sked 200: (4) Comfort Sked 200: Fuel Surcharge Sked 200: Sustainability Fee Sked 200: Vancouver Terminal Fee Sked 200: Victoria Terminal Fee

	21 1 200 1 1 1 FC T	1.0	624 76
3Fitas	Sked 200 : VHFC T	erminal Fee	\$21.70
35 minutes	+ Goods and Servi	ces Tax	\$26.28
KK - Confirmed	Baggage		
	All Skeds - Baggage	e : 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
	Date / Time	July 8, 2024 @ 3:32:08 PM	
	Summary	Personal Information	
	Expiration		
	Authorization	067736	

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 <u>20 minutes</u> 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 ident ification 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 nonrefundable.
- 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.

Monday, July 15, 2024	Personal Information Invoice	
TI. I 110400 /T I. O	Air Transportation Charges	
Flight #2199/Twin Otter	Sked 200: (4) Comfort	\$445.96
Departure:	Sked 200 : Fuel Surcharge	\$22.00
15:15 Vancouver Harbour	Sked 200 : Sustainability Fee	\$2.36
Directions	Sked 200 : Vancouver Terminal Fee	\$8.00
Arrival:	Sked 200 : Victoria Terminal Fee	\$25.70
15:50 Victoria Harbour	Taxes, Fees and Charges	

Directions	Sked 200 : VHFC Terminal Fee						
25	+ Goods and Serv	ices Tax	\$26.28				
35 minutes	Baggage						
KK - Confirmed	All Skeds - Bagga	ge : Comfort Baggage Fee	\$0.00				
2 Passenger(s) - Comfort	Billing		\$525.72				
Robert Fleming, Female	Taxes	\$26.28					
Sophia Brownsey, Female	Grand Total		\$552.00				
Add to Calendar							
	Master Card		\$591.98				
	Date / Time	July 8, 2024 @ 3:44:53 PM					
	Summary	Personal Information					
	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 <u>20 minutes</u> 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.



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

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:

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 AM21/Jul/2024

ARRIVES
TIME/DATE

Vancouver (Tsawwassen)
09:35 AM21/Jul/2024

Fare type: Reservation Only

Ferry: Coastal Celebration

 1x 20 ft. (6.10 m) Under height passenger vehicle 1x 12+ years Reservation fee 	
	\$67.40
Reservation fee	\$19.10
	\$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



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!

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

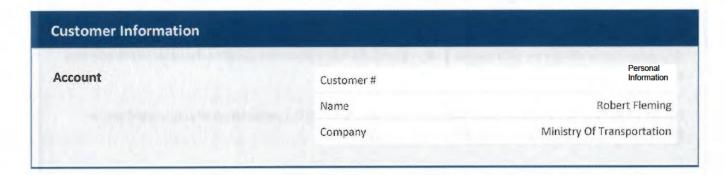


Please review your reservation below.

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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?



Personal Invoice Information	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$359	\$341.90
+ GST	\$17.48
Billing	\$349.52
	Invoice Information PHS-Heliport Improvement Fee SALE - Seat Sale \$359 + GST

Arrival:	Grand Total		\$367.00
10:50 Vancouver Harbour			
Directions	Mastercard		\$367.00
35 minutes	Date / Time	July 26, 2024 @ 9:53:50 AM	
55 minutes	Summary	Personal Information	
Confirmed	Expiration		
	Authorization	034814	
1 Passengers - SALES			

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 inperson 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.



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!

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

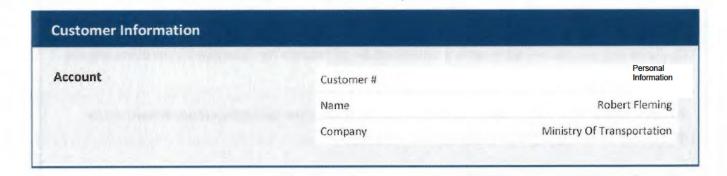


Please review your reservation below.

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?



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

Grand Total		\$367.00
Mastercard		\$367.00
Date / Time	July 26, 2024 @ 2:35:19 PM	
Summary	Personal Information	
Expiration		
Authorization	010729	
	Mastercard Date / Time Summary Expiration	Mastercard Date / Time July 26, 2024 @ 2:35:19 PM Summary Personal Information Expiration

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 inperson 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.

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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.



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

TRA-FLE240307

Act. I	f you	have	any questions r	egarding th	is colle	ction	Director/	Manager of I	nformation a	and Privac	y.				
Date	Sent	embe	er 12, 2024		Name	Roh	Fleming			Reason	for Travel				
	Оор		5. 12, 2021			TOD	- Tierning			Sessio	n per diems				
Head	quarte	ers	Victoria-Swan La	ake	Job Tit	tle	Minister								
Type Of Travel In Province Ministry TRA							RAN	N							
202				16. Start of Day	17. End of	f Day		al Vehicle se	Other Transport		Diem Meals Group oup 4	20. Lodging Costs	21. Miscellar	neous (Ca ATM Fee	r Rental, Phone, s, etc.)
4-N 5-N 6-N	Date 4-Mar Victoria 5-Mar Victoria 6-Mar Victoria 7-Mar Victoria		hh:mm	hh:n	nm	KM	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	L	Cost \$27.00 \$27.00 \$27.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Description	
	TOTALS OF COLUMN				5			\$0.00	\$0.00		\$108.00	\$0.00	\$0.00	27.	Claim Total \$108.00
				ce Line			31. S ⁻ 5750	ГОВ		Project Persona 55MTCC	33. Supplie	er Code	\$0	Amount (108.00 (10.00 (
Draft	ted by	AC	Hayley Hyndma	an		Onl	ly if different f	rom traveller			A	MOUNT F	AYABLE	35.	\$108.00
	Appro	ovals	36. Traveller	Talas	li,						37. Spending A	Authority	1 Han	Ver	onica Harrison
Notes	Min	ister	Fleming Sessior	n per diems	where	mea	ls are not p	rovided.				AUDITED S	EPT 17/24 Jk	ov.	Save



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

Personal Information TRA-FLE240314

Act. If you have any questions regarding this collection, please contact your Ministr										ctor/Ma	nager of I	nformation	and Privac	y.		
Date	Septemb	er 12, 2024		Name	Rob	Fleming			l—	son for						
Headqı	uarters	Victoria-Swan La	ake	Job Title Minister					Session per diems							
Type O	f Travel	In Province		Ministry TRAN												
2025 Trave Date 11-Ma 12-Ma 13-Ma	Destination 15. 16. Start of Day Date 11Mar Victoria Victoria		hh:m	,	Use Tr		Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	L	Per Diem Meals		20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscella Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,	Car Ren ees, etc Descri		
	TOTALS OF COLUMN						\$0.00	\$0.00			24. \$108.00	25. \$0.00	<i>26.</i> \$0.00	27.	Claim	
				ce Line			31. 5750	ГОВ	32.	Proj Persi	ject ona 55MT¢C	Supplie Perso	er Code	34.	Amo \$108.00 \$0.00 \$0.00 \$0.00	unt
Drafte	d by A(Hayley Hyndma	an		Only	y if different f	rom traveller				Д	MOUNT P	PAYABLE	35.	\$108	3.00
A	pprovals	36. Traveller	Tala	1							37. Spending A	Authority [1 Am		eronica H	larrison
Notes	Minister	Fleming Sessior	per diems	where	meal	ls were not	provided.					AUDITED	SEPT 17/24 J	ĸv		Save



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

Personal Information TRA-FLE240404

Act. If	you l	have	any questions r	egarding th	is colle	ection	Director/	Manager of I	nformation a	and Privac	y.	,			
Date	Septe	embe	er 12, 2024		Name	Roh	Fleming			Reason	for Travel				
	ООРК		7 12/2021			T	Tiching			Sessio	n per diems				
Heado	uarte	rs	Victoria-Swan L	ake	Job Ti	tle	Minister								
Type Of Travel In Province						Ministry									
14.					17. 18.				19.		20.	21.			
				Start of Day	1 -						Diem Meals	Lodging	Miscellaneous (Car I		
	Z025 Travel		U:		se Transpor			Group oup 4	Costs	ATM Fees,		es, etc.)			
Dat				hh:mm	hh:mm KM			Cost	Cost		Cost	Cost	Cost	[Description
2-A	or	Victor	ia					\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00		
3-A							\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00			
4-A	Apr Victoria			⊩	4	I 	\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00			
⊩	╡╟				⊩	-		\$0.00	\$0.00	H	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		
⊩	╡╠					=		\$0.00	\$0.00	li-	\$0.00	\$0.00	\$0.00		
								\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00						
								\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	4							\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Loz	
								22.	23.		24.	<i>25.</i>	26.	27.	DI-: T-1-I
			IOIALSO	F COLUMNS				\$0.00		\$81.00	\$0.00	\$0.00		\$81.00	
28.			29.	30.				31.		32.		33.	<u> </u>	34.	
(Client (Code	Resp.	Servi	e Line	_			ТОВ		Project		r Code	l _	Amount
	034		55001	604	10]		5750			Person 55MTCC	Perso	ona	I =	81.00
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		=				╣								I =	0.00
		\exists				i								I =	0.00
Draft	ed by	AC	Hayley Hyndma	an		Onl	y if different f	rom traveller			Α	MOUNT P	AYABLE	35.	\$81.00
	Appro	vals	36. Traveller	Tales	Ba						37. Spending A	Authority D	Ha		Veronica Harrison
Notes	Mini	ster	Fleming Session	Per Diems	where	mea	als were no	t provided			- j-		,		
								•							
															Save
															Save
												AUDITED	SEPT 17/24	JKV	



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 l	have	any questions r	egarding th	is colle	ction	, please co	ontact your	Ministry's I	Directo	r/Manager of I	nformation a	and Privac	y.	,
Date	Septe	embe	er 12, 2024		Name	Rob	Fleming			Reaso	n for Travel				
		Г				Г	T letting			Sess	ion per diems				
Heado	uarte	rs	Victoria-Swan La	ake	Job Ti	ile	Minister								
Type (Of Tra	vel	In Province		Minist	y Ti	RAN								
14. Fiscal		15.	Destination	16. Start of Day	17. End of	Dav	18. Persona	al Vehicle	Other	<i>19.</i>	Diem Meals	<i>20.</i> Lodging	21. Miscella	neous (Car F	Rental, Phone,
202 Trav	5		Desandon	Start or Bay				Jse Transp		Group Group 4		Costs	Wildelia	ATM Fees,	
Dat	e [16-1	-	hh:mm	hh:mm KM		Cost	Cost	Cost		Cost	Cost	De	scription	
8-A		Victori Victori			⊩	\dashv		\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00 \$0.00		
10-A		Victor						\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00		
11-A	11-Apr Victoria					\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00				
L			┡	=		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
⊩				H	\dashv		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	-		
					=		\$0.00	\$0.00		\$0.00	\$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 COLUMN				6			22.	23.		24.	25.	26.	27.	nim Total
	\perp							\$0.00	\$0.00		\$108.00	\$0.00	\$0.00		108.00
28.	Client (Codo	<i>29.</i> Resp.	30.	e Line			<i>31.</i>	ГОВ	32.	Project	33.	er Code	34.	mount
\ \ \	034		55001	604		1		5750	ТОВ		Persona 55MTCC			\$108	
						j								\$0.0	0
]								\$0.0	
														\$0.0	
Draft	ed by	AC	Hayley Hyndma	n		Onl	y if different f	rom traveller			Α	MOUNT P	AYABLE	35.	108.00
	Appro	vals	36. Traveller	Tale	Br						37. Spending A	Authority	1 Oc	<u>v</u>	eronica Harrison
Notes	Mini	ster	Fleming Session	Per Diems	ns where meals were not provided										
															Save
												AUDITED :	SEPT 17/24 J	KV	



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

Personal

- TRA-FLE240425

Act. If you		any questions r			Director/Manager of Information and Privacy.								
Date Sep	tembe	er 12, 2024		Name Ro	b Fleming			Reason fo					
Haadawad			. 1					Session	per diems				
Headquart	ers	Victoria-Swan La	ake	Job Title	Minister								
Type Of Tr	avel	In Province		Ministry	TRAN								
14.	<i>15.</i>		16.	17.	18.			19.		20.	21.		
Fiscal year		Destination	Start of Day	1 1		al Vehicle Other Jse Transport		Per Diem Meals Group		Lodging	Miscellaneous (Car Rent ATM Fees, etc.		
2025 Travel						ose	Transport	Group		Costs		ATM rees, e	.C.)
Date			hh:mm	hh:mm	hh:mm KM		Cost		Cost	Cost	Cost	Desc	ription
22-Apr	Victor					\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00		
23-Apr 24-Apr					\$0.00	\$0.00	l L L	\$27.00	\$0.00	\$0.00 \$0.00			
25-Apr					\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00			
						\$0.00	\$0.00	l i	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00		
\parallel					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00			
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
						22.	23.		24.	<i>25.</i>	<i>26.</i>	27.	
		TOTALS O	F COLUMNS	S		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00		n Total 08.00
28.		29.	30.		+	31.	\$0.00	32.	10	33.	4	34.	0.00
	t Code	Resp.		ce Line		S	ГОВ		oject		er Code	Am	ount
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	\dashv			_				 				\$0.00	
												\$0.00	
												\$0.00	
Drafted b	y AC	Hayley Hyndma	an	Oi	nly if different t	from traveller			P	MOUNT F	AYABLE	35. \$10	08.00
Аррі	ovals	36. Traveller	Tala	المن					37. Spending A	Authority	1 Ac	Veronic	ca Harrison
Notes Mi	nister	Fleming Sessior	Per Diems	where me	eals were no	nt provided			1-1]
	iiotoi	Tierring Session	TT CI DICITI	Where me	ouis were ne	r provided							
													Save
													Save
								AUDITED SEPT 17/24 JKV					



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

Personal Information TRA-FLE240502

Act. If	you h	nave	any questions r	egarding th	is colle	ction	ı, please co	ntact your	Ministry's I	Director/N	Manager of I	nformation a	and Privac	y.		Ĭ
Date	Septe	embe	er 13, 2024		Name	Roh	Fleming			Reason f	for Travel					
	Обрас		7 10, 202 1			T	Tiching			Session	n per diems					
Heado	uarter	rs	Victoria-Swan La	ake	Job Ti	tle	Minister									
Type (Of Trav	vel	In Province		Minist	y T	RAN									
30-Apr Vic		Victori Victori Victori	ia ia	16. Start of Day	hh:r			Cost \$0.00 \$0.00 \$0.00	Other Transport Cost \$0.00 \$0.00 \$0.00	L L L	L \$27.00 L \$27.00	Costs Cost \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00	ATM Fee		
2-Mi							\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$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	27.			
	TOTALS OF COLUMN			F COLUMNS	6			\$0.00	\$0.00		\$108.00	\$0.00	\$0.00		Claim T \$108.	
			to Line			5750	ГОВ	Pe	Project ersonal <u>55MTC</u> C formati		er Code	\$1	Amou 108.00 0.00 0.00 0.00	ınt		
Draft	ed by	AC	Hayley Hyndma	n		Onl	y if different f	rom traveller			A	MOUNT P	AYABLE	35.	\$108	3.00
Approvals 36. Traveller											37. Spending A	Authority [1 Han	Ver	onica Ha	arrison
Notes	Minister Fleming Session Per Diem:					mea	als were no	t provided				AUDITED	SEPT 17/24 J	KV	[Save



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

Personal Information TRA-FLE240509

Act. If you		any questions r			Director/Manager of Information and Privacy.									
Date Sep	tembe	er 13, 2024		Name Ro	b Fleming			Reason fo						
Headquart			. 1					Session	per diems					
neauquart	ers	Victoria-Swan La	аке	Job Title	Minister									
Type Of Tr	avel	In Province		Ministry	TRAN									
14.	<i>15.</i>		16.	17.	18.			19.		20.	21.			
Fiscal year	1	Destination	Start of Day	1 1		al Vehicle Othe Jse Transpo			em Meals	Lodging	Miscellaneous (Car Rent ATM Fees, etc.)			
2025 Travel						ise	Transport	Group	roup p 4	Costs		ATMITEE	s, etc.)	
Date			hh:mm	hh:mm	hh:mm KM		Cost		Cost	Cost	Cost		Description	
6-May	Victor					\$0.00	\$0.00	L I.	\$27.00	\$0.00	\$0.00			
7-May 8-May						\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00 \$0.00			
9-May					\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00				
	9-ividy Victoria					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00			
\parallel					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00				
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						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						22.	23.		24.	<i>25.</i>	<i>26.</i>	27.		
		TOTALS O	F COLUMNS	S		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00		\$108.00	
28.	_	29.	30.			31.		32.		33.		34.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	t Code	Resp.		ce Line			ГОВ		oject		er Code	_	Amount	
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	=			_								I =	0.00	
												\$0	0.00	
												\$0	0.00	
Drafted b	y AC	Hayley Hyndma	an	Oı	nly if different f	rom traveller			A	MOUNT F	AYABLE	35.	\$108.00	
Аррі	rovals	36. Traveller	Tale	Bri					37. Spending A	Authority	1 de	<u></u>	Veronica Harrison	
Notes Min	nister	Fleming Session	Per Diems	when not	provided				1-1		,			
	liotoi	richning Gessier	TT OF BIOTIL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	provided.									
													Sava	
													Save	
								AUDITED SEPT 17/24 JKV						



Travel Voucher (Restricted Use)

TH25EXEJKV21

Claim Number

Personal Information TRA-FLE240516

13-May Victoria	
Headquarters Victoria-Swan Lake Job Title Minister Type Of Travel In Province Ministry TRAN	
Type Of Travel	
14.	
Per Diem Meals Lodging Costs ATM Fees,	
Cost	Rental, Phone,
Date 13-May Nh:mm Nh:mm KM Cost Cost Cost Cost Defended 13-May Victoria S0.00 \$0.00 L \$27.00 \$0.00	
14-May Victoria	scription
16-May Victoria	
\$0.00 \$0.00	
\$0.00 \$0.00	
\$0.00 \$0.00 \$0.00 \$0.00	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
\$0.00 \$0.00 \$0.00 \$0.00	
	im Total 108.00
28. 29. 30. 31. 32. 33. 34.	108.00
	mount
034 55001 60410 5750 Personal 55MTCC Persona \$100	
\$0.0	
50.0	
Drafted by AC Hayley Hyndman Only if different from traveller AMOUNT PAYABLE 35. \$	108.00
Approvals 36. Traveller Traveller Tallaria Spending Authority Veronica	Harrison
Notes Minister Fleming Per Diems when meals not provided.	
	Save
AUDITED SEPT 17/24 JKV	

BRITISH COLUMBIA	XX/I
Control of the Contro	W/he
BC Public Service	AATIC

Travel Voucher (Restricted Use)

TRA-FLE240731

TH25EXEJKV22

Claim Number

Personal Information

Act. If		e any questions i							anager of Ir	nformation	and Privac	у.		
Date	Septemb	per 19, 2024		Name Ro	b Fleming	Reason fo	r Travel							
L								Per dien	ns					
Headq	uarters	Victoria-Swan L	ake	Job Title	Minister									
Type (of Travel	In Province		Ministry	TRAN									
14.	15.		<i>16.</i>	17.	18.			19.		20.	21.			
Fiscal		Destination	Start of Day	End of Da	1	I Vehicle	Other	Per Diem Meals		Lodging	Miscellar	neous (Car Re		
Z02				Use			Transport	Group Group 4		Costs		ATM Fees, e	ic.)	
Dat			hh:mm	<i>hh:mm</i> KM		Cost	Cost		Cost	Cost	Cost	Desc	cription	
2-Jı	= =					\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00			
3-J	= = =			<u> </u>		\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00			
4-Jı	= =			 		\$0.00	\$0.00		\$27.00	\$0.00	\$0.00			
5-30						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
<u> </u>	_ _					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
L	4					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Loz		
TOTALS OF COLUMN:				_		22.	23.		24.	<i>25.</i>	26.	27.	- T-t-I	
		IOIALS	OF COLUMN	5		\$0.00	\$0.00		\$108.00	\$0.00	\$0.00	\$10	n Total)8.00 ^{X4=\$432.0}	0
28.		29.	30.			31.		32.	<u> </u>	33.	<u> </u>	34.		
(lient Cod	e Resp.	Servi	ce Line		S1	ГОВ	Pro	oject	Suppli	er Code		nount	
	034	55001	604	110		5750		Personal Information	n 55MTCC	A Pers	ona	\$108.0	00	
				_				<u> </u>				\$0.00 \$0.00		
				_								\$0.00		
				_								\$0.00		
Draft	d by A	C Hayley Hyndm	an	0	nly if different fr	rom traveller			A	MOUNT I	PAYABLE	35. Persona	I Information	\$432.00
	Approvals	36. Traveller	Tal B	~					37. Spending A	Authority [1 Acr	Veronic	a Harrison	
Notes	Per Die		\$	108X4=\$432.0	00 TOTAL OF AL	L JULY PER	DIEMS							
													Save	
													Java	
									A	UDITED SEPT	24/24 JKV			
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BRITISH COLUMBIA 3C Public Service	Where ideas work
PARKET TOTAL	Where ideas wo

Travel Voucher (Restricted Use)

Claim Number

TRA-FLE-240711

Act. If you	ı have	any questions r	egarding th	is collecti	Director/Manager of Information and Privacy.									
Date Sep	otembe	er 19, 2024		Name R	ob Fl	eming			Reason fo					
Headquart	ters	Victoria-Swan L	ake	Job Title	Min	nister			Per dien	ns				
Type Of Tr	ravel	In Province		Ministry	TRA	.N								
Fiscal year 2025 Travel Date 8-Jul 10-Jul 11-Jul	vel le lvic vic vic vic vic vic vic vic		hh:mm	hh:mm	ay	## Note		Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	G	Per Diem Meals		\$0.00 \$0.00		
TOTALS OF COLUMN			F COLUMNS	5			\$0.00	23. \$0.00		\$0.00 24. \$108.00	\$0.00 25. \$0.00	\$0.00 26 . \$0.00		laim Total \$108.00
				ce Line			31. S750	ГОВ	Pr Persona	oject al 55MTCC	Supplie Perso		\$0 \$0 \$0	
Drafted b	y AC	Hayley Hyndma	an	(Only if	different fr	rom traveller				MOUNT P	AYABLE	35.	108.00
Аррі	rovals	36. Traveller	Talas	li,						37. Spending A	Authority [1 Han	~	
Notes Per diems				ncluded in th	e total (on first page	е							Save

BRITISH COLUMBIA BC Public Service Where ideas work	COLUMBIA	Where ideas work
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Claim Number

TRA-FLE-240718

Act. I	f you	have	any questions r	egarding th	is colle	ection	ı, please co	ntact your	Ministry's I	Director/	Manager of I	nformation a	and Privac	y.	•		
Date	Sept	embe	er 19, 2024		Name	Rob	Fleming			Reason for Travel							
	<u> </u>	Г								Per die	ems						
Head	quarte	ers	Victoria-Swan La	ake	Job Ti	tle	Minister										
Туре	Of Tra	ivel	In Province		Minist	r y TI	RAN										
202 Tra Da 15	Travel Date 15-Jul 16-Jul 17-Jul 18-Jul		Destination	hh:mm	17. End of			Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Meals Group Group 4 Cost L \$27.00 L \$27.00 L \$27.00 L \$27.00 S0.00		20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00	Miscellaneous (Car Rental, ATM Fees, etc.) Cost Descripti \$0.00 \$0.00 \$0.00 \$0.00				
	TOTALS OF COLUMN		F COLUMNS				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 24.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Claim Total \$108.00			
				ce Line 10			31.	гов	32. Persona	Project	33.	er Code	\$1 \$0 \$0 \$0 \$0	Amount (108.00) (10.			
Draft	Orafted by AC Hayley Hyndman Only if different from travel							rom traveller				MOUNT P	AYABLE	35.	\$108.00		
	Approvals 36. Traveller									37. Spending A	Authority [Ha	~				
Notes	Per	diem	s			Inclu	ded in the tota	l on first page							Save		

BRITISH COLUMBIA	Where ideas work
BC Public Service	Which deas work

Claim Number

TRA-FLE-240801

Act. I	f you	have	any questions r	egarding th	is colle	ction	ı, please co	ntact your	Ministry's I	Director/N	Manager of I	nformation a	and Privacy	y.			
Date	Sept	embe	er 19, 2024		Name	Rob	Fleming			Reason for Travel							
		Г			_	Г				Per die	ems						
Heado	uarte	rs	Victoria-Swan La	ake	Job Tit	tle N	Minister										
Type	Of Tra	vel	In Province		Minist	y Ti	RAN										
14. Fiscal	year	15.	Destination	16. Start of Day	17. End of	Day	18. Persona	al Vehicle	Other	19. Per D	Diem Meals	em Meals 20.		21. Miscellaneous (Car Rer			
202 Trav							U	Transport	Group 4 Costs		Costs	ATM Fees, etc.)		etc.)			
Dai		Vic		hh:mm	hh:n	nm	KM	Cost \$0.00	Cost \$0.00	L	Cost \$27.00	Cost \$0.00	Cost \$0.00	De	scription		
30-		Vic						\$0.00	\$0.00	L	\$27.00	\$0.00	\$0.00				
31-J		Vic Vic						\$0.00	\$0.00	L	\$27.00 \$27.00	\$0.00	\$0.00 \$0.00				
I-A	<u> </u>	VIC						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
								\$0.00	\$0.00		\$0.00	\$0.00	\$0.00				
⊩					┞	\dashv		\$0.00	\$0.00		\$0.00	\$0.00	\$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 COLUM				6			\$0.00	\$0.00		\$108.00	25.	\$0.00		im Total		
28.	_		29.	30.				31.		32.		33.		34.			
(Client 034		Resp. 55001	Servio	ce Line	,		5750	ГОВ	F Person:	Project al 55MTQC	Supplie Perso	er Code onal	\$108	mount		
	034	-	55001	604	10	1		5750		inform.	JOWITOC	Infor	nation —	\$0.0			
						į								\$0.0			
]]								\$0.0			
Draft	ed by	AC	Hayley Hyndma	an		Only	y if different f	rom traveller			A	MOUNT P	AYABLE	35. \$1	08.00		
	Approvals 36. Traveller Table									37. Spending A	Authority 🛚	Hen	~				
Notes	Per	diem	ıs		<u> </u>	nclude	d in the total or	n first page									
															Save		

BRITISH COLUMBIA BC Public Service	Where ideas work
DC Fable Service	***************************************

TRA-FLE240829

TH25EXEJKV22

Claim Number

Personal Information

			Name Deb Floreing					Reason for Travel						
Date Sept	tember 19, 2024		Name R	ob Fleming			Per diems							
Headquarte	Victoria-Swan L	ake	Job Title	Minister										
Type Of Tra	In Province		Ministry	TRAN										
74. Fiscal year 2025 Travel Date 6-Aug	Vic	16.		KM Cost So.00 So.00		Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$27.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description			
	TOTALS O	s		\$0.00	23.		24. \$27.00	25. \$0.00	26. \$0.00	27\$54+\$108+\$27=\$189.00 Claim Total Personal Informati				
28. Client	_	30. Servio	ce Line		31. 5750	ГОВ	32. Pri Personal Information	oject 55MT¢c		er Code 3194	\$4. Amount \$27.00 \$0.00 \$0.00 \$0.00 \$0.00			
Drafted by	AC Hayley Hyndma	Only if different fr			A	MOUNT F	PAYABLE	35. Personal Information						
Appro	ovals 36. Traveller				37. Spending A	uthority	1 Acr	Veronica Harrison						
Notes Per	diems		<u> </u>		TOTAL OF A	UGUST 2024 I	PER DIEMS				Save			

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Voi	uche	r (Res	stricted Use)
									Claim Num	ber	Persona	al Informa	ation
administration	nformation and and under the aude any questions	uthority of th	ne Financia	al Administra	tion Act, a	and in accor	dance wit	h the Freed	om of Infori	natio	n and	Protec	
Date Septem	ber 19, 2024		Name Ro	b Fleming			Reason f						
Headquarters Victoria-Swan Lake Job Title Minister							Per die	ms					
Type Of Travel	In Province	TRAN											
74.	Destination	hh:mm	hh:mm	1	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$		Cost \$27.00 \$27.00 \$27.00 \$27.00 \$0.00 \$	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.		00 00 00 00 00 00 00 00 00 00 00 00 00	,	Car Rental, Phone, ees, etc.) Description Claim Total
28. Client Cod 034 Drafted by A	only if different fi	5750	TOB	32. Persona		33. Supplie Perso	PAY	de	[[[[[]]]]] 35. [\$108.00 Amount \$108.00 \$0.00 \$0.00 \$0.00 \$108.00			

ADDED TO TOTAL ON FIRST PAGE

Save

Notes

Per diems

COL	ITISH UMBIA blic Service	Whe	re ide	eas v	vork				Travel	Vou	ucher	(Restric	cted Use)	
										Claim Numl	ber	Persona	al Information	
admin	istration	formation and I and under the au e any questions i	uthority of th	ne Financia	al Administra	ation Act, a	and in accor	dance w	ith the Freedo	om of Inforn	natio	n and	Protection	
Date	Septemb	er 19, 2024		Name Ro	ob Fleming				for Travel					
Headq	uarters	Victoria-Swan L	ake	Job Title Minister				Per di	ems					
Type O	of Travel	In Province		Ministry	TRAN									
14. Fiscal y 2025 Trav Date 28-Au 29-Au	el el vic	Destination	hh:mm	hh:mm	1	Cost \$0.00 \$	Other Transport Cost \$0.00 \$0		Diem Meals Group oup 4 Cost \$27.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.		00 00 00 00 00 00 00 00 00 00 00 00 00	ATM Fees, 6	ental, Phone, etc.)
		TOTALS	F COLUMN:	s		\$0.00	\$0.00		\$54.00	\$0.00	\$0.0		Clai	m Total 54.00
28. [[[28.					5750	ТОВ	Pers	Project onal 55MTCC	Supplie		de	\$54.0 \$0.00 \$0.00 \$0.00	
Drafte	Drafted by AC Hayley Hyndman				only if different	from traveller			А	MOUNT P	AYA	ABLE	35. \$5	54.00
F	Approvals 36. Traveller							37. Spending Authority						
Notes	Per dier	ns		A	DDED TO TOTA	L ON FIRST I	PAGE							

Save

BRITISH COLUMBIA BC Public Service	Where ideas wor

TRA-FLE240913

TH25EXEJKV2

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

Name Rob Fleming Reson for Travel Per diems		tion and under the have any questior										Protection of Privacy y.	,
Total Content Total Conten	Date Sept	tember 19, 2024		Name Ro	bb Fleming								
16. 17. 18. 19.	Headquarte	ers Victoria-Swar	n Lake	Job Title	Minister			Per diem	S				
Destination Start of Day End of Day Personal Vehicle Use Transport Group Group Costs ATM Fees, etc.)	Type Of Tra	In Province		Ministry	TRAN								
3-5ep Vic	Fiscal year 2025	ear Destination Start of Day End			y Personal V			Per Diem Meals Group		Lodging		,	ie,
TOTALS OF COLUMNS S0.00 S	3-Sep 4-Sep	Vic	hh:mm	hh:mm		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	L	\$27.00 \$27.00 \$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	Description	
Client Code Resp. Service Line 5750 Project Personal Information 55MTC A Personal Information 50.00 So.00 So		TOTAL	S OF COLUMN	s								Claim Total	
Approvals Approvals 36. Traveller Total of All Sept 2024 PER DIEMS ANOUNT PAYABLE Information Veronica Harrison Total of All Sept 2024 PER DIEMS	Client	Code Resp	. Servi		31	STOE		Pro Personal	oiect n 55MTCC	Supplio Persona		\$81.00 \$0.00 \$0.00 \$0.00	
Approvals Traveller Traveller Total of all Sept 2024 PER DIEMS Total of all Sept 2024 PER DIEMS	Drafted by	AC Hayley Hyno	lman	o	only if different from	n traveller			А	MOUNT F	PAYABLE		\$189.
Per diems TOTAL OF ALL SEPT 2024 PER DIEMS	Appr	ovais						authority [1 Han	Veronica Harriso	n		
AUDITED SEPT 24/24 JKV	Notes Per	diems			TOTAL OF ALL S	3EPT 2024 PE	ER DIEMS		ALI	INITEN SEPT	24/24 JKV	Sav	е

COL	TISH JMBIA slic Service	Whe	re ide	eas v	vork					Trave	l Vouch	her (Restr	icted Use)
										Claim Nun	nber Pers	sonal Information	l
admini	stration	formation and land under the au	uthority of th	ne Financi	al Administra	ntion Act, a	nd in accor	dance wit	h the Freed	om of Infor	mation a	nd Protectio	
Date	Septemb	er 19, 2024		Name Ro	ob Fleming			Reason for					
Headqu	ıarters	Victoria-Swan L	ake	Job Title Minister				Per diei	115				
Type O	f Travel	In Province		Ministry	TRAN								
Fiscal y 2025 Trave		Destination	16. Start of Day	17. End of Da		al Vehicle Ise	Other Transport			20. Lodging Costs	21. Miscel	ATM Fees	. ,
10-Se 11-Se 11-Se 12-Se 13-Se	p Vic Vic Vic Vic		hh:mm	hh:mm	KM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	L L L	Cost \$27.00 \$27.00 \$27.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		escription
		TOTALS O	OF COLUMN	s		\$0.00	\$0.00		\$108.00	25 . \$0.00	26 .		laim Total \$108.00
28. CI	28.					5750	ТОВ	Person	roject al 55MTCC/	Suppl Perso	er Code	\$10 \$0. \$0. \$0.	00
Drafte	Drafted by AC Hayley Hyndman				Only if different f	rom traveller		AMOUNT PAYABLE 35. \$108.00				108.00	
L	Approvals 36. Traveller Tallbu								37. Spending A	Authority	14	a	
Notes	Per dier	ns			\$108.00 ADDED TO TOTAL ABOVE								

Save

BRITISH COLUMBIA BC Public Service	Where ideas wo
BC Public Service	Where ideas wo

TRA-FLE240919 as entered in CAS

TH25EXEJKV22

Claim Number

Personal Information

Act. If you	t. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.												
Date Sep	temb	er 19, 2024		Name F	Rob Fleming	1		Reason for Travel					
Headquart	Headquarters Victoria-Swan Lake				Minister			Per Dien	ns				
Type Of Tr	avel	In Province		Ministry	TRAN								
Fiscal year 2025 Travel Date 19-Jun 20-Jun	Vic Vic	Destination	hh:mm	hh:mn		Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Other Transport Cost \$0.00 \$0		com Meals roup 0 4 Cost \$27.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Desc	
		TOTALS O	F COLUMN:	s		\$0.00	<i>23.</i> \$0.00		24. \$54.00	25. \$0.00	26. \$0.00		n Total 4.00 +27=\$81.0
	t Code	29. Resp. 55001	30. Servio	ce Line		31. S 5750	ТОВ	92. Property of the second sec	oject 55MTCC		er Code ona	\$4. \$54.00 \$0.00 \$0.00 \$0.00	ount
Drafted by	y AC	Hayley Hyndma	an		Only if differen	nt from travelle			,	AMOUNT F	PAYABLE	35. \$5	4.00 ⁺²⁷ =\$81
Аррі	ovals	36. Traveller	Talas	<u>ښ</u>					37. Spending	Authority 🗒	Han	Veronica	Harrison
Notes Pe	r Dien	ns for MRF when	n lunch is no	ot provide	ed.	TOTAL OF JUI	NE 2024 PER D	IEMS	الله	ITED SEPT 24/	24 160/		Save

BRITISH COLUMBIA BC Public Service	Where ideas work
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Claim Number

TRA-FLE-240624

Act. If you have any questions regarding this collection, please contact your Ministry's I																
Date	September 19, 2024				Name	Rob	Fleming			Reason for Travel						
	<u> </u>									Per Diems						
Head	Headquarters Victoria- Swan-Lake				Job Title Minister											
Туре	Of Tra	ivel	In Province		Minis	try T	RAN									
Tra Da 24-J	vel te	Vic	Destination	hh:mm	hh:	mm		Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		cost \$27.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Miscellar Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,	Car Ren ees, etc Descri	
			TOTALS O	F COLUMNS	6			\$0.00	23.		24 . \$27.00	25.	26 . \$0.00	27.	Claim \$27.	
28.	Client 03		29. Resp. 55001	Servio	ce Line			\$1. \$750	ОВ	Person	oject al 55MT¢c	Supplie Perso		34.	Amo \$27.00 \$0.00 \$0.00 \$0.00	unt
Draft	ted by	AC	Hayley Hyndma	n		Only	y if different f	rom traveller			A	MOUNT P	AYABLE	35.	\$27	.00
	Appro	ovals	36. Traveller	Tala	li.	<u> </u>					37. Spending A	Authority	1 Har	~		
Notes	Per	Dien				Inc	cluded in the to	otal on the first	page							Save



TRA-FLE240920

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

Title. If you have any questions regarding this conceiton, please contact your ministry of														
Date Se	ptemb	er 20, 2024		Name Ro	b Fleming			Reason for Travel						
								╡ UBCM						
Headquarters Victoria-Swan Lake			Job Title Minister											
Type Of Travel In Province			Ministry TRAN											
14.	15 .		16.	17.	18.			19.		20.	21.			
Fiscal year	ır	Destination	Start of Day	End of Da	y Persona	al Vehicle	Other	Per Die	m Meals	Lodging		•	Rental, Phone,	
2025					U	lse	Transport		roup	Costs		ATM Fees	etc.)	
Travel			l	l				Group				_		
Date 13-Sep	Van		hh:mm	hh:mm	KM	\$0.00	\$12.00		\$0.00	\$0.00	\$0.00	De	escription	
14-Sep	Van					\$0.00	\$17.00		\$0.00	\$0.00	\$0.00			
ПТООР	1					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
16-Sep	Vano	ouver *HELIJET	08:30	22:00		\$0.00	\$13.00	D	\$36.00	\$670.18	\$0.00			
17-Sep	Vano	ouver	07:00	20:00		\$0.00	\$0.00	Full Day	\$61.00	\$670.18	\$0.00			
18-Sep	Vano	ouver	07:30	22:00		\$0.00	\$0.00	B&D	\$48.50	\$670.18	\$0.00			
19-Sep	Victo	ria	07:00	17:30		\$0.00	\$10.00	В	\$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			
						22.	23.		24.	25.	26.	27.		
	TOTALS OF COLUMN			S		60.00	eco 00		\$172.50	\$2,010.54	\$0.00		aim Total	
		- Inc	laa.			\$0.00	\$52.00		\$172.30		\$0.00		2,235.04	
28. Clie	at Code	29.	30.	oo Lino		31.	гов	32.	ninet	33.	or Codo	34.	\ maunt	
	nt Code	Resp. 55001		ce Line		Persor			oject 00102	Perso	er Code onal		Amount 235.04	
						Inform	atin					\$0.0		
	\neg											\$0.0	00	
	=											\$0.0	00	
												\$0.0	00	
Drafted by AC Hayley Hyndman Only if different from traveller									Α	MOUNT F	PAYABLE	^{35.} \$2	,235.04	
App	rovals	36. Traveller	Tal	Bi	email attach	ed			37. Spending Authority Ellen Slanina - CFO email attached				attached	
Notes *N	lote S	ept 13 & 14 date	s on here a	re just taxi	receipts whi	ich I was h	anded after	doing a vo	oucher for I	ast week*				

09/16: Travel to Van via Helijet Flight. Taxi receipt to hotel. Overnight at hotel. Claim D.

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.

*FLIGHTS PURCHASED ON OFFICE CARD

Save

AUDITED SEPT 27/24 JKV

Fleming, Robert 501 Belleville St Victoria, BC V8V 1X4

Canada

Ministry of Municipal Affairs

Confirmation Number: Personal Information

3rd Party Confirmation:

Rate Plan Pers onal Arrival: 09/16/2024 Departure: 09/19/2024

Room Number: Securi No. of Guests: 1

MMA.

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

09/19/2024 09:29 Page 1

DATE 09/18/2024	CODE TAXROM	DESCRIPTION Provincial Room Tax	AMOUNT (CAD) 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 Personal	2.28
09/19/2024	VISA	Visa *************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

09/19/2024 09:29 Page 2

TRANSACTION RECORD

MACLURE'S CAB 188

12/5/5/1H AVE W

VANCOUVER BC

Purchase

Sep 13,2024 VISA 15:45:21

Personal Informatio

Entry: Tap EMV (H)

Ref# 923-0SJRWJLBHDKVQ11

Auth# 056613 Order: Response 01 027 MG01726251320445

Username.

Amount

\$ 12.00

A0000000031010 VISA CREDIT TVR 00000000000

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
VISAInformation

CA\$17.00

Retain this copy for statement validation

14-Sep-2024 11:00.12A
CA\$17.00 | Method:
CONTACTLESS
VISA CREDIT
AXXXXXX/XX/Information
Reference | D: 425800525003
Author: 003321
MID: 4******9975
AID: A000000000011010
AthNtwkNm VISA
NO CAPDHOLLER 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 VISA Person

CA\$10.00

Retain this copy for statement validation

Station: BT221

19-Sep-2024 9:24:15A
CA\$10.00 | Method:
CONTACTLESS
VISA CREDIT Personal
XXXXXXXXXXXXXInformatio
Reference ID: 426300592175

Auth ID: 024537 MID: ******3884 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

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 VISA 11:14:39

Entry. Tap EMV (H)

Ref#. 746 OSJX40FA9CKZUEW

Auth#: 031998 Order: Response: 01-027 MG01726494277899

Username:

88888d209

Amount

\$ 13.00

A0000000031010 VISA CREDIT 1VR 0000000000

Approved

FF/DT 20

Important:Retain this copy for your record

Personal Information