

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2017 October to December

**Portfolio:** Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,142.67

Other Travel in Province: \$ 4,824.92

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,967.59

Travel expenses fiscal year-to-date: \$ 8,288.94



## Control No.

E127075

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

2017/06/18	2018		
Type of Travel	14. Reason for Travel		Headquarters
In Province	Meetings		Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
2017										
08/09	Vic. to Van.	1400	2359	73	38.69	89.50	36.00	265.55	49.00	Parking (valet only)
08/10	Vancouver	0700	1300		0.00	Personal	25.00			
08/13	Van. to Vic	0700	1700	73	38.69	Information	14.15			
07/26	Cab ride- Victor	0700	0730		0.00				14.00	Cab fare
08/04	Cab ride- Victor	1400	1430		0.00				10.00	Cab fare
08/17	Cab ride- Victor	0700	0730		0.00				72.00	Cab fare

		54.	\$ Personal - \$742.08
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E127075 for Fleming, Rob

1 note(s) returned.

Created On	Author	09	Note
2017/08/18 11:28:16	Schell, Kaitlin (IDIRKASCHELL) Kaitlin.Schell@gov.bc.ca	Aug17	Vic-Van Ferry paid on personal VISA Overnight hotel/Parking paid on pr. VISA Van-Vic Ferry Aug 13 paid on pr. VISA July26 Cab vic per. Visa Aug4 Cab Vic per. Visa Aug17 Cab Vic Per. Visa No Claims Aug 11 &12

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**Mr. Robert Fleming**

Personal Information

Arrival 08/09/17

Departure 08/10/17

Room No. 2718

Folio No. Personal Information*Guest Name: Mr. Robert Fleming*

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
08/09/17	Parking - Valet	Room# 2718 :	49.00	
08/09/17	Room Charge		226.00	
08/09/17	Room DMF		2.92	
08/09/17	Room GST		11.45	
08/09/17	Room MRDT		6.87	
08/09/17	Room PST		18.31	
10/12/17	Visa	Government Financial Information		314.55

GST Summary: Business Information

Rooms GST:	11.45
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	2.33

**Balance****0.00**\_\_\_\_\_  
Guest Signature



# PURCHASE

## BCFerries

2017/08/13

Tsawwassen

To Swartz Bay

AUTH ONLY  
RESERVATION-R1500  
CONF: 1221553505

RFS: 2  
Personal Information

20' Undersize Vehi 57.50  
Personal Adult 17.20  
Reservation Pr 17.00

Fuel Rebate

Total  
Prepayment  
Visa Government Financial  
\*\*\*\* Information  
005/01-66223134  
0014143990  
Approved: 017647  
CHANGE DUE 0.00

LANE 44

TSA 13 Aug 2017 14:31

1007427 895823  
106121  
SEE REVERSE SIDE OF TICKET

# PURCHASE

## BCFerries

2017/08/09

Swartz Bay

To Tsawwassen

AUTH ONLY  
RESERVATION-R1600  
CONF: 1221553505

RFS: 1  
Personal Information

20' Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 17.00

Fuel Rebate

Vehicle +1  
Passenger  
=\$89.50

Total  
Prepayment  
Visa Government Financial  
\*\*\*\* Information  
005/01-66223093  
0014105010  
Approved: 062225  
CHANGE DUE 0.00

LANE 01

SWB 09 Aug 2017 15:16

1005031 266738  
99980  
SEE REVERSE SIDE OF TICKET

YELLOW CAB  
817 FISGARD STREET V8W1R3  
VICTORIA BC  
21852400  
GH2185240052

\*\*\*\* PURCHASE \*\*\*\*

08-17-2017 01:05:15  
Acct # Government Financial Information RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 152  
Trace # 12227  
Inv. # 841  
Auth # 022231 RRN 001640004

Total \$72.00  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

817 FISGARD STREET VICTORIA BC  
21852400  
GH2185240052

YELLOW CAB  
VISA  
07-26-2017  
Acct # Government Financial Information  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEETING  
0000000031010 VISA

Operator: 066  
Trace # 9054  
Inv. # 066  
Auth # 022536 RRN 001781001

Total \$14.00  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB #87  
1441 CLARK DR  
VANCOUVER BC

CARD TYPE VISA  
DATE 2017/08/04  
TIME 1059 14:09:10  
CLERK ID 1  
RECEIPT NUMBER H85060413-001-001-273-0

PURCHASE TOTAL \$10.00

VISA  
A0000000031010  
90E34903C57D4CEE  
0000000000-

APPROVED  
AUTH# 047486 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127300

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob <b>Client Organization</b> Education				<b>Employee ID</b> Personal Information <b>Job Title</b>				<b>Phone Number</b> (250) 356-8247 <b>Travel Group Code</b> 4																																																																																																																																																																																													
<b>5. Date Completed</b> 2017/10/05			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																													
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**Notes for Travel Voucher (Restricted Use) E127300 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/10/05 11:03:03	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	September 13, 2017 to September 15, 2017 - per diem \$27 per day for lunch per diem. September 18, 2017 to September 21, 2017 - per diem \$27 per day for lunch per diem.

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**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Gibbs, Lisa EDUC:EX](#)  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**Date:** Tuesday, August 1, 2017 9:34:58 AM

[Harbour Air Seaplanes](#)



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

## Customer Information

### Account

HAS #

### Government Financial Information

Name

Robert Fleming

Company

Ministry Of Education / N D P - M L A

## Booking

### Government Financial Information

Thursday, August 3, 2017

Invoice #5690568

Flight #370/Twin Otter

All Skeds - Baggage : Checked Baggage Fee \$0.00

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

Sked 200 : Carbon Offset \$1.30

17:30 Vancouver Harbour / [Map](#)

Sked 200 : VHFC Terminal Fee \$19.72

30 minutes

Sked 200/300 : Standard GO Flex \$373.28

KK- Confirmed

+ Goods and Services Tax \$19.70

2 Passenger(s) - GoFlex

Billing \$394.30

Liam Iliffe, Male

Taxes \$19.70



Robert Fleming, Male

Grand Total

\$414.00

[Add to Calendar](#)

### Fare Conditions:

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

### Baggage:

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of  
departure

Booking Government Financial  
Information

Friday, August 4, 2017

Flight #219

14:30 Vancouver Harbour / [Map](#) ☐

15:05 Victoria Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Robert Fleming, Male

Invoice #5690573

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30
Sked 200 : VHFC Terminal Fee	\$19.72
Sked 200/300 : Standard GO Flex	\$373.28
+ Goods and Services Tax	\$19.70

Billing \$394.30

Taxes \$19.70

Grand Total \$414.00

[Add to Calendar](#)

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
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\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **[Luggage](#) restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 08 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Flex

Wednesday 16 Aug, 2017	21:45 <b>Kelowna</b> (YLW), BC		22:40 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC8423	<b>0hr55</b> Economy W Operated by: Air Canada Express - Jazz   <b>Q400</b>
Layover in Vancouver					0hr45
Wednesday 16 Aug, 2017	23:25 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		23:56 <b>Victoria</b> Victoria Intl. (YYJ), BC	 AC8083	<b>0hr31</b> Economy W Operated by: Air Canada Express - Jazz   <b>Q400</b>
Total duration					2hr11

## Passengers



Personal Information		
<b>Mr. Robert Fleming</b>	<b>Seats</b>	
<b>Ticket Number</b> 0142181495456	<b>AC8423</b> <b>AC8083</b>	
<b>Mr. Liam Iliffe</b>	<b>Seats</b>	
<b>Ticket Number</b> 0142181495457	<b>AC8423</b> <b>AC8083</b>	





## Purchase summary

Government Financial  
Credit/Debit Card Information  
Amount paid: \$424.46  
Tax information  
2adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$20.22

	2adults
 Air Transportation Charges	
Base Fare	168.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$212 <sup>23</sup>
Number of passengers	X 2
Total	\$424 <sup>46</sup>
GRAND TOTAL (Canadian dollars)	\$424 <sup>46</sup>



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

**Recommended check-in time**  
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**  
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15  
minutes

**Boarding gate deadline**  
You must be present at the boarding gate before it closes.

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

**From:** [Rob Fleming](#)  
**To:** [Gibbs, Lisa EDUC:EX](#)  
**Subject:** BC Ferries Reservation Confirmation  
**Date:** Tuesday, August 8, 2017 4:02:41 PM  
**Attachments:** [img4](#)  
[img2](#)  
[img0](#)  
[img3](#)  
[img1](#)

The following reservation was made by **Rob Fleming** and this copy of the confirmation email was sent to you at their request:



## Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221553505-1	<b>VICTORIA</b> Swartz Bay Terminal	<b>4:00 PM</b> Wednesday August 9	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high		
<b>VESSEL</b>	Queen of New Westminster		
<b>DEPART</b>	Swartz Bay 4:00 PM	Wed Aug 9 2017	
<b>ARRIVE</b>	Tsawwassen 5:35 PM	Wed Aug 9 2017	
<b>FARE INFORMATION</b>			
<b>20'</b>	Standard vehicle under 7Ft (2.13m) high	<b>\$55.80</b>	
<b>1</b>	12 yrs+	<b>\$16.70</b>	
<b>2</b>	5 to 11 yrs	<b>\$16.70</b>	
<b>1</b>	Reservation Fee *	<b>\$17.00</b>	
<b>Total for this sailing</b>			<b>\$106.20</b>
<b>Due at terminal:\$89.20</b> <b>Paid: \$17.00</b> vehicle & passenger fares reservation fee			

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

**Total Paid: \$17.00**  
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure

**Reservation  
Check-In**

**Opens**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not

**From:** [Rob Fleming](#)  
**To:** [Gibbs, Lisa EDUC:EX](#)  
**Subject:** BC Ferries Reservation Confirmation  
**Date:** Wednesday, August 9, 2017 12:34:13 PM  
**Attachments:** [img4](#)  
[img2](#)  
[img0](#)  
[img3](#)  
[img1](#)

The following reservation was made by **Rob Fleming** and this copy of the confirmation email was sent to you at their request:



## Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221553505-2	<b>VANCOUVER</b> Tsawwassen Terminal	<b>3:00 PM</b> Sunday August 13	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high		
<b>VESSEL</b>	Spirit of British Columbia		
<b>DEPART</b>	Tsawwassen 3:00 PM	Sun Aug 13 2017	
<b>ARRIVE</b>	Swartz Bay 4:35 PM	Sun Aug 13 2017	
<b>FARE INFORMATION</b>			
<b>20'</b>	Standard vehicle under 7Ft (2.13m) high		<b>\$55.80</b>
<b>2</b>	12 yrs+		<b>\$33.40</b>
<b>2</b>	5 to 11 yrs		<b>\$16.70</b>
<b>1</b>	Reservation Fee *		<b>\$17.00</b>
<b>Total for this sailing</b>			<b>\$122.90</b>
<b>Due at terminal: \$105.90</b> vehicle & passenger fares			
<b>Paid: \$17.00</b> reservation fee			

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

**Total Paid: \$17.00**  
reservation fee

Arrive at the terminal 30-60 minutes before departure

**Reservation  
Check-In**

**Opens**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more



**Mr. Robert Fleming**

Personal Information

Arrival 08/09/17

Departure 08/10/17

Room No. 2718

Folio No. Personal Information

*Guest Name: Mr. Robert Fleming*

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
08/09/17	Parking - Valet	Room# 2718 :	49.00	
08/09/17	Room Charge		226.00	
08/09/17	Room DMF		2.92	
08/09/17	Room GST		11.45	
08/09/17	Room MRDT		6.87	
08/09/17	Room PST	Government Financial Information	18.31	
08/10/17	Master Card			314.55

GST Summary: Business Information

Rooms GST:	11.45
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	2.33

**Balance****0.00**


---

 Guest Signature



# Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 16 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Thursday  
24 Aug, 2017

21:40  
**Victoria**  
Victoria Intl. (YYJ), BC



22:05  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8082

**0hr25**  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Mr. Robert Fleming** **Seats** **Personal Information**  
**Ticket Number** **AC8082**  
0142181855920



## Purchase summary

**Government Financial Information**  
**Credit/Debit Card**  
Amount paid: \$192.28  
**Tax information**  
**1adult**  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$9.16

### Air Transportation Charges

Base Fare	149.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	<b>\$192<sup>28</sup></b>
--	---------------------------

Number of passengers	<b>X 1</b>
----------------------	------------

Total	<b>\$192<sup>28</sup></b>
-------	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$192<sup>28</sup></b>
--------------------------------	---------------------------



# Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 16 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Friday  
25 Aug, 2017

22:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



22:35  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8051

**0hr25**  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

		Seats	Personal Information
Mr. Robert Fleming		AC8051	
<b>Ticket Number</b>			
0142181856940			
Mr. Liam Iliffe		AC8051	
<b>Ticket Number</b>			
0142181856941			



## Purchase summary

Government Financial Information

Credit/Debit Card  
Amount paid: \$363.56

Tax information  
2adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$17.32

	2adults
Air Transportation Charges	
Base Fare	149.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	<b>\$181<sup>78</sup></b>
Number of passengers	<b>X 2</b>
Total	<b>\$363<sup>56</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$363<sup>56</sup></b>



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

### Main Contact Information

Booking reference: Government Financial Information

Name: **Mr Robert Fleming**  
E-mail: **KAITLIN.SCHELL@GOV.BC.CA**  
Payment: Government Financial Information

#### Customer Care

Air Canada Reservations  
1-888-247-2262

Air Canada Flight Information  
1-888-422-7533

[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8054	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 25-Aug 2017	Fri 25-Aug 2017			
<i>Air Canada Express-Jazz</i>	07:05	07:30 - TERMINAL M -MAIN			

### Passenger Information

Passenger: 1 **Mr Robert Fleming**  
Ticket number: 014 2182 111358

### Purchase Summary

Passenger: 1 Ticket number 014 2182 111358

Date of issue

22-Aug 2017

Fare Amount in Canadian dollars:	182.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.05
Total Fare in Canadian dollars:	22.05A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
CAD170.00 NONREF-BG: AC	
* <i>Fare calculation:</i>	
25AUG17YYJ AC YVR Q12.00R170.00CAD182.00 END ROE1.00 PD7.12CA	
9.16XG15.00SQ	
<i>Canadian tax registration numbers:</i>	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Robert Fleming	
Air Canada baggage rules apply. For flight(s): AC8054	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

**From:** [Schell, Kaitlin EDUC:EX](#)  
**To:** [Gibbs, Lisa EDUC:EX](#)  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!  
**Date:** Friday, September 29, 2017 3:30:33 PM

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]

**Sent:** Friday, August 25, 2017 8:59 AM

**To:** Schell, Kaitlin EDUC:EX

**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

[Harbour Air Seaplanes](#)



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](#) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

## Customer Information

### Account

HAS #

Government Financial Information

Name

Rob Fleming

## Booking

Government Financial Information

Friday, August 25, 2017

Flight #227

18:30 Vancouver Harbour / [Map](#) ☐

19:05 Victoria Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Rob Fleming, Male

Invoice #5730162

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Gold \$219.97

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

**Grand Total \$242.00**



[Add to Calendar](#)

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Complimentary Select Seating  
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

**Guaranteed Baggage:**

50 lbs. All routes

**Standby Baggage:**

50 lbs. on all routes  
\$1/lb. over 50 lbs.

## Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **[Luggage](#) restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

**Thank you for choosing Harbour Air Seaplanes!**



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127169

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/09/13		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2017	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km   Cost</b>	<b>Cost</b>
08/25	<b>Destination</b>			Personal Information	13.00
08/31	* vic to Van (AC/HA)	0700	2000		8.80
09/08	Cab ride- Victor	0800	0900		14.00
09/11	Cab ride- Victor	0800	0900		61.00
09/11	Victoria	0600	2359	0.00	61.00
09/12	victoria	0600	2359	0.00	48.50
<b>TOTALS OF COLUMNS</b>				<b>36.00</b> \$ 54.59	<b>37.</b> \$ 35.80
				<b>38.</b> \$ 231.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 267.30
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
062	22001	0600022001	5711	2200000	Government Financial
062	22001	06000	6501	2200000	Information
062	22001	06000	5750	22MTCCA	
<b>Less Travel Advance</b>					<b>Amount</b> Person al 22.80 170.50
062					<b>74.00</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 267.30
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E127169 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/09/13 13:10:01	Schell, Kaitlin (IDIR\KASCHELL) Kaitlin.Schell@gov.bc.ca	August 25th Travel to Airport August 31st Cab ride to Legislature September 8th Cab ride to Legislature and Per diem September 11 Per Diem September 12th per diem - B

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240045

\*\*\*\* PURCHASE \*\*\*\*

09-08-2017 08:13:49  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 040  
Trace # 1752  
Inv. # 040  
Auth # 004486 RRN 001960003

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240007

\*\*\*\* PURCHASE \*\*\*\*

08-25-2017 07:07:32  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 007  
Trace # 10886  
Inv. # 007  
Auth # 082833 RRN 001799002

1 \$13.00

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240007

\*\*\*\* PURCHASE \*\*\*\*

08-31-2017 08:35:59  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 007  
Trace # 10920  
Inv. # 007  
Auth # 067794 RRN 001807003

Purchase \$8.60  
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Control No.

E127174

Name	Employee ID	Phone Number
Fleming, Rob	Personal	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/09/14	2018		
Type of Travel	14. Reason for Travel		Headquarters
In Province	ENL G conference		Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/04	* vic to Van (HJ)	0700	2000		0.00		61.00	279.00	327.83	
09/05	Vancouver	0700	2000		0.00		61.00	279.00	327.83	
09/06	Vancouver	0700	2000		0.00		61.00	279.00	327.83	
09/07	* Van to Vic(HJ)	0700	2000		0.00					

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. 983.49 \$ 837.00	40. \$ 0.00	Claim Total \$ 1020.00	1166.49
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000 22001	51. STOB 574101	52. Project 2200000		45. Supplier Code Government Financial Information		Amount \$ 1020.00		1166.49
Less Travel Advance 062										
				AMOUNT DUE TO EMPLOYEE				54. \$ 1020.00	1166.49	

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



## Notes for Travel Voucher (Restricted Use) E127174 for Fleming, Rob

2 note(s) returned.

Created On	Author	Note
2017/09/14 14:37:20	Schell, Kaitlin (IDIRKASCHELL) Kaitlin.Schell@gov.bc.ca	September 5th- First Nations Leadership gathering in Vancouver- Full per Diem September 6th-First Nations Leadership gathering in Vancouver- Full per Diem September 7th- First Nations Leadership gathering in Vancouver- Full per Diem
2017/11/06 08:53:18	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Sept 4: HeliJet Vic to Van Sept. 7 HeliJet Van to Vic Sept. 4,5,6 Security Concern at prov govt rate

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Mr Rob Fleming  
Victoria, BC  
Canada

Room Number : 1133  
Arrival Date : 04-SEP-2017  
Departure Date : 07-SEP-2017

## INFORMATION INVOICE

Page No. : 1 of 1  
Folio No. : Personal Information  
Conf No. : 19380830  
Invoice No. :  
Cashier No. : 185  
Membership No. :

Group Code : DEPU0917  
Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
09-04-17	Room Charge		279.00	
09-04-17	Room DMF Fee 1.3%		3.61	
09-04-17	Room PST Tax 8%		22.61	
09-04-17	Room MRDT Tax 3%		8.48	
09-04-17	Room GST Tax 5%		14.13	
09-05-17	Room Charge		279.00	
09-05-17	Room DMF Fee 1.3%		3.61	
09-05-17	Room PST Tax 8%		22.61	
09-05-17	Room MRDT Tax 3%		8.48	
09-05-17	Room GST Tax 5%		14.13	
09-06-17	Room Charge		279.00	
09-06-17	Room DMF Fee 1.3%		3.61	
09-06-17	Room PST Tax 8%		22.61	
09-06-17	Room MRDT Tax 3%		8.48	
09-06-17	Room GST Tax 5%		14.13	
09-07-17	Visa Card	Government Financial Information	XX/XX	983.49
<b>Total</b>			<b>983.49</b>	<b>983.49</b>

GST Tax Summary:		Business Information
Room GST:	42.39	
F&B GST:	0.00	
Other GST:	0.00	
Total GST:	42.39	

**Balance Due**      **CAD \$**      **0.00**  
Security Concern



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127312

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-8247			
<b>Client Organization</b> Education				<b>Job Title</b>				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/10/06			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial travel					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b>											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>	
		09/22	*Vancouver (HJ)	0700	2359		0.00	10.20	61.00		
		09/23	*Vancouver (HJ)	0700	1300		0.00		39.50		
	09/01	Victoria	0700	2359		0.00	12.00				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 22.20	<b>38.</b> \$ 100.50	<b>39.</b> \$ 294.93	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 417.63	
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
062		22001	06000 22001-06000		5701	2200000		Government Financial Information		\$ 417.63	
062		22001			6501	2200000				\$12.00	
062											
062											
<b>Less Travel Advance</b>											
062											
					<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 417.63	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Nov3  
SLP

**Notes for Travel Voucher (Restricted Use) E127312 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/10/06 13:45:01	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	September 22 - HeliJet Vic to Van pd on pcard September 22 - Cab ride in Vancovuver September 23 - HeliJet Van to Vic pd on pcard September 1 - random taxi receipt in Victoria per diem already submitted

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SEPT. 1 /17

YELLOW CAB  
817 FISCARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240049

\*\*\*\* PURCHASE \*\*\*\*

09-01-2017 07:59:19  
Acct # Government Financial RF  
Exp Date \*\*/ \*\* Card Type VI  
Name:

A000000003i010 VISA

Operator: 049  
Trace # 5627  
Inv. # 049  
Auth # 075863 RRN 001672001

Total \$12.00

(001) APPROVED-THANK YOU

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www.yelvcabvictoria.com  
/0-381-2222

Sept - 22

Security Concern

VANCOUVER

Mr. Robert Fleming  
Personal Information

Arrival 09/22/17  
Departure 09/23/17  
Room No. 1108  
Folio No. Personal Information

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/22/17	Room Charge		251.00	
09/22/17	Room DMF		3.25	
09/22/17	Room GST		12.71	
09/22/17	Room MRDT		7.63	
09/22/17	Room PST		20.34	
09/23/17	Visa	Government Financial Information		294.93

GST Summary Business Information	
Rooms GST:	12.71
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature

Security Concern

SEPT. 22

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GM2185240044

\*\*\* PURCHASE \*\*\*

09-22-2017 08:26:01  
Acct # Government C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A000000003010 VISA

Operator: 44  
Trace # 11270  
Inv. # 44  
Auth # 080110 RRN 001838003

Purchase \$10.20

Tip Personal  
Information

Total

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www.yellowcabvictoria.com  
250-381-2222





## Control No.

E127446

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

2017/10/24	2016		
Type of Travel In Province	14. Reason for Travel Ministerial travel		Headquarters Victoria

PO Box 9045 STN PROV GOVT Victoria, B.C., BC V8W 9E2

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 24.00	38. 294.50 \$ Person	39. 1521.65 \$ Person	40. \$ 0.00	Claim Total \$ Person
-------------------	----------------	-----------------	-------------------------	--------------------------	----------------	--------------------------

[illegible]

AMOUNT DUE TO EMPLOYEE

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act		Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E127446 for Fleming, Rob

2 note(s) returned.

Created On	Author		Note
2017/10/25 16:48:06	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	Sept. 24: Vic to Van by Harbour Air paid on Kaitlin's pcard Sept. 29: Van to Vic HeliJet - Sept. 29: Secu charged to Ministers persona VISA, Provincial Government rate Sept. 29: \$10 Taxi from Vancouver Cabinet Office to Vancouver HeliJet Sept. 29: \$14 Taxi from Vic HeliJet Terminal to home HeliJet on Sept. 29 on pcard
2017/10/25 16:51:05	Hahn, Andra (IDIR\AHAHN)	Andra.Hahn@gov.bc.ca	

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SEPT. 29 • UBCM

VANCOUVER BC

CARD Government Financial  
Information  
CARD TYPE VISA  
DATE 2017/09/29  
TIME 1039 15:44:10  
CLERK ID 5  
RECEIPT NUMBER  
H85040392-001-003-775-0

PURCHASE  
TOTAL

\$10.00

VISA  
A00000000031010  
54EEAF6A65336A32  
0000000000-

APPROVED

AUTH# 022825 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB

817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240026

\*\*\*\*

PURCHASE

\*\*\*\*

09-29-2017 16:47:37  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A00000000031010 VISA

Operator: 026  
Trace # 1463  
Inv. # 026  
Auth # 020892 RRN 001882008

Total \$14.00

(001) APPROVED-THANK YOU

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250-381-2222



Security Concern

Security Concern

Vancouver, BC Security Concern  
Security Concern

INVOICE

Payee Robert Fleming  
Personal Information

Room No. 3301

Arrival 09-24-17

Departure 09-29-17

Page No. 1 of 2

Confirmation No. 4851841504

Folio Window 1

Group Name

Folio No. Personal Information

Date	Description	Charges	Credits
09-24-17	Accommodation	259.00	
09-24-17	Room P.S.T	20.99	
09-24-17	Room G.S.T.	13.12	
09-24-17	Destination Mktg Fee	3.35	
09-24-17	MRDT 3%	7.87	
09-25-17	Accommodation	259.00	
09-25-17	Room P.S.T	20.99	
09-25-17	Room G.S.T.	13.12	
09-25-17	Destination Mktg Fee	3.35	
09-25-17	MRDT 3%	7.87	
09-26-17	Accommodation	259.00	
09-26-17	Room P.S.T	20.99	
09-26-17	Room G.S.T.	13.12	
09-26-17	Destination Mktg Fee	3.35	
09-26-17	MRDT 3%	7.87	
09-27-17	Accommodation	259.00	
09-27-17	Room P.S.T	20.99	
09-27-17	Room G.S.T.	13.12	
09-27-17	Destination Mktg Fee	3.35	
09-27-17	MRDT 3%	7.87	
Personal Information			
09-28-17	Accommodation	259.00	
09-28-17	Room P.S.T	20.99	
09-28-17	Room G.S.T.	13.12	
09-28-17	Destination Mktg Fee	3.35	
09-28-17	MRDT 3%	7.87	
09-29-17	Visa		
10-25-17	Visa		
11-20-17	Visa		
Approved		Government Financial Information	Personal Information
		Refund	
		Government Financial Information	



Total

Personal Information

Balance

0.00

Guest Signature  
Personal Information

GST Summary:	
Rooms	65.60
Food & Beverage	0.00
Other	Personal Information
Total	Information



ED18EXESLP22



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127448

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/10/25		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial/Cap/City			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045 STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2017					
10/02	Victoria	0700	2359		0.00
10/03	Victoria	0700	2359		0.00
10/04	Victoria	0700	2359		0.00
10/05	Victoria	0700	2359		0.00
10/10	Victoria	0700	2359		0.00
10/16	Victoria	0700	2359		0.00
10/19	Victoria	0700	2359		0.00
10/23	Victoria	0700	2359		0.00
10/24	Victoria	0700	2359		0.00
10/25	Victoria	0700	2359		0.00
				<b>36.</b>	<b>37.</b>
				\$ 0.00	\$ 0.00
				<b>38.</b>	<b>39.</b>
				\$ 291.50	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 291.50
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>
062		22001	06000 -22001	5750	22MTCCA
062					
062					
062					
<b>Less Travel Advance</b>					
062					
					<b>54.</b>
					\$ 291.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Nov08  
SLP

## Notes for Travel Voucher (Restricted Use) E127448 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2017/10/25 15:29:53	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Claiming per diems CCA lunch except for Oct. 24 lunch and dinner due to a Personal event - Informatio

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## Control No.

E127551

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/11/09	2018		
Type of Travel In Province	14. Reason for Travel Ministerial/Can/City		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/26	Victoria	0700	2359		0.00		27.00			
10/30	Victoria	0700	2359		0.00		27.00			
11/01	Victoria	0700	2359		0.00		36.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 90.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 90.00
-------------------	----------------	----------------	-----------------	----------------	----------------	-------------------------

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 22001	51.	STOB 5750	52.	Project 2200000-MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 90.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 90.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

**Notes for Travel Voucher (Restricted Use) E127551 for Fleming, Rob**

0 note(s) returned.

Created On	Author	Note

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## Control No.

**E127563**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2017/11/10	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial travel		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. *PCard Places Travelled	18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2017								
10/11	*Vic-Van-Smithers	0700	2359		0.00	61.00	114.84	
10/12	Smithers-P.Georg	0700	2359		0.00	61.00	141.52	
10/13	*P.G.-Ft.St.JohnDC	0700	2359		0.00	61.00	138.51	
10/14	*FSJ-G.Prairie-Vi(WJ) DC	0700	1800		0.00	75.00	39.50	
	Oct 11 Vic-Van(HJ) Van-Sm (AC)							
	Oct 13 PG-DC (CMA)							

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 75.00	38. \$ 222.50	39. 394.87 \$ 280.03	40. \$ 26.25	Claim Total \$ 603.78 - 718.62
-------------------	----------------	-----------------	------------------	----------------------------	-----------------	-----------------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	2200000	Government Financial	\$ 603.78
062	22001	06000	5711	2200000	Information	\$ 0.00
062						
062						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 603.78	718.62
--	--	------------------------	-----	-----------	--------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

## Notes for Travel Voucher (Restricted Use) E127563 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2017/11/10 16:25:45	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Oct.11: * Vic to Van via HeliJet - meetings * Van-Smithers Air Canada * Car rental Smithers Oct. 12: * Meetings in Smithers * Drive Prince George Oct. 13: * Prince George meetings * Drop car in P. George * Prince George to Dawson Creek Central Mtn Air * Pick up car rental in D. Creek * Drive to Fort St. John for meetings Oct. 14: * Meeting D.n Creek * Drive Dawson Creek to Grand Prairie * Drop car in Grand Prairie * Grand Prairie to Vic via WestJet * Taxi Vic airport to home

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MRF VISA

DET. 11

COUPON 1 OF 1



AIR CANADA

FLEHING

LR ☐

YVR 11 OCT 16:05  
TO/A: SMITHERS

Personal  
Information

Personal  
Information

0014 AC418183

PNR RECLOC:  
ISSUED BY :

TOTAL  
26.25

TAX

AMOUNT  
25.00 01.25XG

26.25

01 25  
Government  
Financial  
Information

25.00

GRAND TOTAL

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO: 0142183790184

NAME: FLEHING/ROBERTMR

DATE OF ISSUE: 11OCT2017

FIRST BAGGAGE FEE



Security Concern

Security Concern

Smithers, BC Security Concern

C/O 10/12/2017 02:42 PM Martin

Registered To:  
Fleming, Robert  
Ministry of Education

Personal Information

Personal  
Information

Room # 219-A  
Conf # Personal  
Arrival Information 10/11/17  
Departure 10/12/17  
Room Type QQ-2 Queen Beds  
Guests 1 / 0  
Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/11/17	Gary	RC	ROOM CHRG REVENUE			\$99.00
10/11/17	Gary	9	GST			\$4.95
10/11/17	Gary	91	PST			\$7.92
10/11/17	Gary	92	MRDT			\$2.97
10/12/17	Martin	MC	Payment Master Card			\$114.84-
11/25/17	Martin	RMA5	Refund Master Card			\$114.84
11/25/17	Martin	VISA	Payment Visa			\$114.84-

Balance Due	\$0.00
-------------	--------

Security Concern

Business Information

Signature



**Robert Fleming**  
Personal InformationSecurity Concern  
Security Concern**Prince George, B.C.**Room No. : 640  
Arrival : 12-10-17  
Departure : 13-10-17  
Page No. : 1 of 1  
Folio /Inv. No. : Personal  
InformationGroup Code :  
Company Name : Provincial Governmen AR No:

Security Concern

Date	Item Description	Charges	Credits
12-10-17	Room Charge	122.00	
12-10-17	PST Room Tax 8 %	9.76	
12-10-17	Room Tax	3.66	
12-10-17	GST Room Tax 5%	6.10	
13-10-17	Visa		141.52
	Government Financial Information		
<b>Total</b>		<b>141.52</b>	<b>141.52</b>
<b>Balance</b>		<b>0.00 CAD</b>	

Security Concern

Security Concern

Nov 10, 2017  
3:35 pm

Security Concern  
Security Concern

DAWSON CREEK. Security Concern

Robert Fleming  
PO Box 9045  
Victoria, BC V8W 9E2

Folio #: Personal  
Information  
Room Number: 330  
Rate: \$119.00  
Pay Method: Government  
Financial

Arrival Date: Friday, October 13, 2017  
Departure Date: Saturday, October 14, 2017

Member #: Personal  
Information

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/13/2017	Room postings	Auto Posted		330	\$119.00	
10/13/2017	Destination Mrkg F	Auto Posted		330	\$3.57	
10/13/2017	GST ROOM	Auto Posted		330	\$0.18	
10/13/2017	PST ROOM	Auto Posted		330	\$0.29	
10/13/2017	GST ROOM	Auto Posted		330	\$5.95	
10/13/2017	PST ROOM	Auto Posted		330	\$9.62	
10/14/2017	MASTERCARD	CHECKED-OUTM Government Financial		330		\$138.51
11/10/2017	VISA	Government Financial		330		\$138.51
11/10/2017	MASTERCARD	Information wrong card		330	\$138.51	

Security Concern

Tax Summary	
Destination	\$3.57
GST ROOM	\$6.13
PST ROOM	\$9.81
Balance:	\$0.00

Security Concern

Gover  
nment  
Finan  
cial  
Inform  
ation

MASTERCARD  
2047714410  
0191 14:35:23  
RECEIPT NUMBER  
M84084176-001-274-002-0

REFUND  
TOTAL

\$138.51

APPROVED

AUTH# 325768 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Security Concern

Gove  
rnm  
ent  
Finan  
cial  
Infor  
matio  
n

VISA  
201714448  
4958 14:33:03  
RECEIPT NUMBER  
M84084176-001-274-001-0

PURCHASE  
TOTAL

\$138.51

APPROVED

AUTH# 090766 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MR

OCT. 14

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240091

\*\*\*\* PURCHASE \*\*\*\*

10-14-2017 18:57:15  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 191  
Trace # 4439  
Inv. # 191  
Auth # 014346 RRN 001791001

Total \$75.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222

MRF

VISA





## Control No.

E127564

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2017/11/10	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial travel	Headquarters Victoria	

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. *PCard Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2017								
10/17	*Vic-Van (HJ)	0700	2359		0.00	24.00		
10/18	*Van-Vic (HJ)	0700	2359		0.00	38.00	27.00	
10/27	*Vic-Van return	0700	2359		0.00		27.00	
11/03	*Vic-Van return (HJ)	0700	2359		0.00		61.00	
	Oct 27 Vic-Van (HJ) Van-Vic (WJ)							

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 62.00	38. \$ 115.00	39. \$ 195.05	40. \$ 0.00	Claim Total \$ 372.05
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48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5701	52.	Project 2200000	45.	Supplier Code Government Financial Information	Amount \$ 372.05
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b> \$ 372.05
--	------------------------	--	-------------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------



**Notes for Travel Voucher (Restricted Use) E127564 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/11/10 17:11:04	Hahn, Andra (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	<p>Oct. 17:</p> <ul style="list-style-type: none"> <li>* Vic to Van via HeliJet for We Day</li> <li>* Taxi from Leg. to Vic HeliJet Terminal and</li> <li>* Taxi from Van HeliJet Terminal to Hotel</li> </ul> <p>Oct. 18:</p> <ul style="list-style-type: none"> <li>* Taxi hotel to Rogers Arena</li> <li>* Taxi Rogers Arena to Van HeliJet terminal</li> <li>* Van to Vic via HeliJet</li> <li>* Taxi from Leg. to home</li> </ul> <p>Nov. 3:</p> <ul style="list-style-type: none"> <li>* Vic to Van return HeliJet for meetings</li> </ul> <p>Oct. 27:</p> <ul style="list-style-type: none"> <li>* Vic to Van via HeliJet</li> <li>* Meetings/presentation</li> <li>* Van to Vic via WestJet</li> </ul>

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Mr Robert Fleming  
Canada

Room Number : 0709  
Arrival Date : 10-17-17  
Departure Date : 10-18-17  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation : 19281968  
Cashier : 149

INFORMATION INVOICE  
Membership No. :

Company Name : Government of BC\*

GST No: Business Information 11-10-17

Date	Description	Charges CAD	Credits CAD
10-17-17	Room Charge	166.00	
10-17-17	Hotel Room Tax	13.28	
10-17-17	Municipal & Regional District Ta	4.98	
10-17-17	Room D.M.F	2.49	
10-17-17	Room GST	8.30	
10-18-17	Visa		195.05
Government Financial Information		XX/XX	
Total		195.05	195.05
Balance		0.00	CAD

Room GST 8.30  
F&B GST 0.00  
Misc GST 0.00  
Total 8.3

09.17

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240065

\*\*\*\* PURCHASE \*\*\*\*

10-17-2017 09:35:33  
Acct # Government RF  
Exp Date 10/17/17 Card Type VI  
Name:  
A0000000031010 VISA

Operator: 065  
Trace # 7841  
Inv. # 065  
Auth # 059575 RRN 001708019

Total \$14.00

(001) APPROVED-THANK YOU

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250-381-2222

MRF VISA

BLUEBIRD CABS LTD  
CAB 27  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: EU342463

BATCH#: 079  
SHIFT#: 063

Sale

INV#: 000000010  
VISA

Chip  
SEQ#: 079001001010

Application Label: VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

Government Financial  
Information

Total: CAD\$ 10.00

APPROVED 088060  
001/00

17-Oct -17

18:16:29

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

WE DAY

OCT. 18

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD Government Financial  
Information  
CARD TYPE VISA  
DATE 2017/10/18  
TIME 4676 21:30:03  
RECEIPT NUMBER  
C85061398-001-001-893-0

PURCHASE  
TOTAL

\$16.00

VISA  
A0000000031010  
9D1E49EFFF484EAF  
0080008000-E800  
A105BA756103296E  
0080008000-F800

APPROVED

AUTH# 000277 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Vic

YELLOW CAB #334  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial  
Information  
CARD TYPE VISA  
DATE 2017/10/18  
TIME 0773 11:01:33  
CLERK ID 1  
RECEIPT NUMBER  
H85016776-001-012-184-0

PURCHASE  
TOTAL

\$12.00

VISA  
A0000000031010  
4572FAD7AB54B084  
0000000000-

APPROVED

AUTH# 039687 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Van

YELLOW CAB #235  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial  
Information  
CARD TYPE VISA  
DATE 2017/10/18  
TIME 5057 07:04:06  
CLERK ID 1  
RECEIPT NUMBER  
H85000457-001-001-133-0

PURCHASE  
TOTAL

\$10.00

VISA  
A0000000031010  
BC3CEBA981F05869  
0000000000-

APPROVED

AUTH# 021464 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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GST105762447RT0001

Van





## Control No.

**E127565**

Name	Employee ID	Phone Number
Fleming, Rob	Personal	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed 2017/11/10		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/City				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2017										
11/07	Victoria	0700	2359		0.00		27.00			
11/09	Victoria	0700	2359		0.00		27.00			
11/10	Victoria	0700	2359		0.00		36.00			
10/16	Victoria	0700	2359		0.00	12.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 12.00	38. \$ 90.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 102.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
062	22001	06000	5750	2200000	Government	\$ 102.00				
062	22001	06000	6501	2200000	Financial Information	12.00				
062										
062										
Less Travel Advance										
062										
						54. \$ 102.00				
45. Employee Signature (See Audit Trail)						AMOUNT DUE TO EMPLOYEE				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						54.				
56. Spending Authority Signature (See Audit Trail)						54.				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						54.				
57. Payment Authority Signature (See Audit Trail)						54.				
- Requisition for payment pursuant to section 32 of the Financial Administration Act						54.				

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

2017-11-22

**Notes for Travel Voucher (Restricted Use) E127565 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/11/10 17:30:00	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Claiming per diems and one taxi receipt from Legislature to home from October 16

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OG. 16  
7:45 pm  
LEG. TO HOME

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*

10-16-2017 19:46:54  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Information Card Type VI  
Name:  
A0000000031010 VISA

Operator: 050  
Trace # 8724  
Inv. # 050  
Auth # 095841 RRN 001631003

Total \$12.00

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250-381-2222



ED18EXESLP25



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127624

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Iliffe, Liam		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (778) 587-4421	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2017/11/20		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings/staff support			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9045 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2017 11/03	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
	<b>*PCard</b> <b>Destination</b> * Vic to Van Rtn (HI)	<b>Start</b> 1100	<b>End</b> 1900	<b>Km</b> 0.00	<b>Cost</b> 185.40
					<b>20. &amp; 21. Meals</b>
					<b>Claim</b> F-B
					<b>Cost</b> 41.00
					<b>22. Lodging Costs</b>
					<b>Cost</b>
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 185.40
				<b>38.</b> \$ 41.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 226.40
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001 22001	<b>50. Service Line</b> 06000 06000	<b>51. STOB</b> 5701 5701	<b>52. Project</b> 2200000 2200000	<b>45. Supplier Code</b> Government Financial Information
					<b>Amount</b> \$ 226.40 46.00
<b>Less Travel Advance</b> 062					
					<b>54.</b> \$ 226.40
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Nov22  
SLP



**Notes for Travel Voucher (Restricted Use) E127624 for Iliffe, Liam**

1 note(s) returned.

Created On	Author	Note
2017/11/20 12:19:10	Schell, Kaitlin (IDIR\KASCHELL) Kaitlin.Schell@gov.bc.ca	November 3rd Travel Vic to Vancouver via helijet at 12:25. Cab to helijet. Cab to meetings and pay for skytrain Compass Card for future travel. Flight home at 6:45 via helijet. Full per diem minus breakfast

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\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
980 CANADA LINE  
Bridgeport Stn  
1VM61113  
Fri 03 Nov 17 05:37PM

Payment Type: MASTER CARD  
Purchase: \$40 Stored Value

Product Price: \$ 40.00  
Card Deposit: \$ 6.00  
Total price: \$ 46.00

Compass Card #: Government Financial  
\*\*\*\* \* Information

Credit Card #: \*\*\*\* \*

Auth #: 203655  
Ref #: TUEFB9237ZC9  
Receipt #: 30068

Card Entry: Chip  
AID:A00000000041010  
TVR:8000000000  
IS1:E800

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Personal Information

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
980 CANADA LINE  
Bridgeport Stn  
1VM61113  
Fri 03 Nov 17 05:37PM

Payment Type: MASTER CARD  
Purchase: \$40 Stored Value

Product Price: \$ 40.00  
Card Deposit: \$ 6.00  
Total price: \$ 46.00

Compass Card #: Government Financial  
\*\*\*\* \* Information

Credit Card #: \*\*\*\* \*

Auth #: 203733  
Ref #: TUEFB9237ZEH  
Receipt #: 30069

Card Entry: Chip  
AID:A00000000041010  
TVR:8000000000  
IS1:E800

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Purchased by Liam  
for himself and the  
Minister

**From:** passengerservices@helijet.com  
**To:** Gibbs Lisa EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** Friday, November 24, 2017 2:54:46 PM

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking #

#### Government Financial Information

Friday, October 6, 2017

Invoice #214010

714

FARE-YWH-Full\_Winter17-18

\$300.00

11:00 Victoria Harbour

+ GST

\$15.00

11:35 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

Cancelled

Grand Total

\$315.00

1 Passengers - Full-Fare

Mastercard

\$315.00

Robert Fleming, Male

Date / Time

October 12, 2017 @ 8:00:00 AM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

Authorization

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.





## Control No.

E127768

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2017/12/07	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/City	Headquarters Victoria	

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/20	Victoria	0700	2359		0.00		27.00			
11/21	Victoria	0700	2359		0.00		27.00			
11/22	Victoria	0700	2359		0.00	14.00	27.00			
11/23	Victoria	0700	2359		0.00	17.00	27.00			
11/27	Victoria	0700	2359		0.00		27.00			
11/28	Victoria	0700	2359		0.00	17.00	27.00			
11/30	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 31.00	38. \$ 189.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 220.00
-------------------	----------------	-----------------	------------------	----------------	----------------	--------------------------

48.	Client Code 062 062 062 062	49.	Resp. 22001 22001	50.	Service Line 06000 06000	51.	STOB 5750 6501	52.	Project 2200000 2200000	45.	Supplier Code Government Financial Information	Amount \$ 220.00 31.00	189.00
-----	---	-----	-------------------------	-----	--------------------------------	-----	----------------------	-----	-------------------------------	-----	--	------------------------------	--------

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------



**Notes for Travel Voucher (Restricted Use) E127768 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/12/07 14:44:13	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	November 22 & 28 - Travel from Legislature to home by taxi

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NOV. 22 / 17  
LEG. TO HOME

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240059

\*\*\* PURCHASE \*\*\*

11-22-2017 21:11:14

Acct # Government Financial RF  
Information

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 VISA

Operator: 159

Trace # 6360

Inv. # 159

Auth # 033752 RRN 092032004

Total \$14.00

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

NOV. 28/17

LEA. TO HOME

VICTORIA TAXI  
2925 DOUGLAS ST  
VICTORIA BC

Government Financial  
Information  
CARD  
CARD TYPE VISA  
DATE 2017/11/28  
TIME 1339 20:01:23  
RECEIPT NUMBER  
H85011381-001-043-013-0

PURCHASE  
TOTAL

\$17.00

VISA  
A0000000031010  
A8E95E393A931046  
0000000000-

APPROVED

AUTH# 036569 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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## Control No.

E127770

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/12/07	2018		
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial travel		Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/15	Campbell River	0700	2359		0.00		61.00		171.68	
11/16	Campbell River	0700	2359		0.00		61.00		171.68	
11/17	* Kamloops (AC)	0700	2359		0.00	71.00	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 71.00	38. \$ 183.00	39. \$ 171.68	40. \$ 0.00	Claim Total \$ 425.68
-------------------	----------------	-----------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	2200000	Government Financial	\$-8.05
062	22001	06000	5712	2200000	Information	\$ 433.73
062						
062						

002					
Less Travel Advance					
062					

[illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E127770 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/12/07 15:32:25	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Nov. 15: Vic to Campbell River for school tours & meetings Nov. 16: Campbell River to Victoria Nov. 16: 1 night at Coast Discovery on Minister's visa Nov. 16: Transportation Vic to Campbell River and return by National car rental on Liam's pcard Nov. 17: Kamloops return airfare on Air Canada on Admin Coordinator's pcard Nov. 17: Yellow Cab from Vic airport to home on Minister's visa

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Nov 15

## Invoice

MRF VISA

Campbell River, BC Security Concern  
Security Concern

**Mr Robert Fleming**  
Security Concern

## Invoice

Invoice date 11/16/2017  
Invoice number Personal Information  
Our reference  
GST Number Business Information

Guest	Mr Robert Fleming	Arrival	11/15/2017	Departure	11/16/2017	Room	202
Date	Description	Quantity	Unit Price	Total ()			
11/15/2017	Room Charge	1	148.00	148.00			
11/15/2017	GST Room Taxes 5%	1	7.40	7.40			
11/15/2017	Hotel Room Tax 8%	1	11.84	11.84			
11/15/2017	Municipal Room Tax 3%	1	4.44	4.44			
			<b>Total invoice</b>		<b>171.68</b>		
11/16/2017	Visa						-171.68
			Total Paid		<b>-171.68</b>		
			Total Due		<b>0.00</b>		

Total GST 7.40

Security Concern

Signature X

MRF VISA

NOV. 17

9:41 pm

AIRPORT  
TO HOME

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z3

\*\*\*\*

PURCHASE

\*\*\*\*

11-17-2017

21:41:16

Acct # Government Financial  
Information

C

Exp Date \*\*/\*\*

Card Type VI

Name: ROBERT FLEMING

A0000000031010

VISA

Operator: 002

Trace # 4567

Inv. # 470

Auth # 034383

RRN 001602003

Total

\$71.00

(001) APPROVED-THANK YOU

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250-381-2222



## Control No.

E127772

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2017/12/07	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial travel		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/24	*Vancouver Rtn(HA)	D700	1800		0.00		30.00		39.50	
12/01	*Vancouver	0600	1700		0.00		14.00		27.00	
	Dec 1 Vic-Van(HJ) Van-Vic (HA)									

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 44.00	38. \$ 66.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 110.50
-------------------	----------------	-----------------	-----------------	----------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000	Government Financial	\$ -421.50
062	22001	06000	5711	2200000	Information	\$ 325.00
062	22001	06000	5711	2200000		\$ 207.00

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 110.50
--	------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------



## Notes for Travel Voucher (Restricted Use) E127772 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2017/12/07 17:11:06	Hahn, Andra (IDIRVAHAHN) Andra.Hahn@gov.bc.ca	Nov. 24: Vic to Van Harbour Air Return flight using quick tickets for DPAC summit event & speaking at Persona Event in Richmond Nov. 24: Yellow Cab home to Victoria Harbour Air Terminal Nov. 24: Richmond Taxi between events Dec. 1: Vic to Van by Helijet Dec 1: Vancouver for speaking @ Chamber of Commerce and meetings Dec. 1: Van to Vic by Harbour Air paid by AC's pcard Dec. 1: Yellow Cab from home to Helijet

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NOV 24 - VAN

HOME TO ~~HARBOUR~~  
HARBOUR AIR

EVENTS IN RICHMOND

VIC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240031

\*\*\*\* PURCHASE \*\*\*\*

11-24-2017 07:02:24  
Acct # Government Financial RF  
Information  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 031  
Trace # 2094  
Inv. # 031  
Auth # 067242 RRN 001061003

Total \$14.00  
(001) APPROVED-THANK YOU

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RICHMOND

RICHMOND ST #102  
2440 SHELL P V6X2P1  
RICHMOND BC  
20124107

\*\*\*\* PURCHASE \*\*\*\*

11-24-2017 10:13:07  
Acct # Government Financial C  
Information  
Exp b to \*\*/\*\* Card Type VI  
Name ROBERT FLEMING  
A0000000031010 VISA

Trace # 730005 Operator 302  
FB2012410701  
Inv. # 302  
Auth # 091968 RRN 001175005

Total \$16.00  
(00) APPROVED-THANK YOU

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DEC. 1/17

HOME TO HELI.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240061

\*\*\*\*

PURCHASE

\*\*\*\*

12-01-2017 06:36:03  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 161  
Trace # 8059  
Inv. # 481  
Auth # 080844 RRN 001941004

Total \$14.00

(001) APPROVED-THANK YOU

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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127779

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Education		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial/Cap/City		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
10/18	Van to Vic	0700	2359		11.00
11/03	Vic to Van	0700	2359		13.40 Personal
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				<b>20. &amp; 21. Miscellaneous</b>	
				<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36. \$ 0.00</b>	<b>37. 24.40 \$ Person</b>
				<b>38. \$ 0.00</b>	<b>39. \$ 0.00</b>
				<b>40. \$ 0.00</b>	<b>Claim Total</b> Personal Information
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
062	22001	06000	5701	2200000	Government Financial Information
062					
062					
062					
<b>Less Travel Advance</b>					
062					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>5. Personal Information</b>
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

\*Supplemental to claim E127564

Audited 2017Dec13  
SLP



**Notes for Travel Voucher (Restricted Use) E127779 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/12/08 12:53:28	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Oct. 18 - Bluebird Cab from Victoria Helijet terminal to Legislature Nov. 3 - Yellow Cab taxi from Legislature to home Please note: these taxi receipts are further to E127564

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OCTOBER 18, 2017  
VICTORIA ~~HELI~~ HELI terminal  
to LEG.

5701  
|27564

BLUEBIRD CABS LTD  
CAB 92  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GY342463

BATCH#: 015  
SHIFT#: 002

Sale

INV#: 0000000043

VI: A

Chip

SEID: 015001001046

Application Label: VISA

AID: 0000000031010

IVR: 00 00 00 00

TSI: F 00

Government Financial

Information

Total: CAD\$ 11.00

APPROVED 026389  
001/00

18-Oct -17

76

CAB 92

~~PAID~~

NOV. 3/17

LEG. TO HOME

5701  
127564

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

\*\*\*\* PURCHASE \*\*\*\*

11-03-2017 22:20:30  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Operator: 108  
Trace # 14691  
Inv. # 108  
Auth # 008632 RRN 001907010

Purchase \$13.40  
Tip Personal  
Total Information

(001) APPROVED-THANK YOU

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250-381-2222



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127781

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-8247			
<b>Client Organization</b> Education				<b>Job Title</b>				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/12/08			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial/Cap/City					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>						
	2017										
	11/14	Victoria	0800	1800	0.00						
	12/04	Victoria	0800	1800	0.00						
	12/05	Victoria	0800	1800	0.00						
	12/06	Victoria	0700	2200	0.00						
12/07	Victoria	0600	1800	0.00	25.00	39.50					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 25.00	<b>38.</b> \$ 160.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 185.00	
<b>48. Client Code</b> 062 062 062 062	<b>49. Resp.</b> 22001 22001	<b>50. Service Line</b> 06000 06000	<b>51. STOB</b> 5750 6501	<b>52. Project</b> 2200000 2200000	<b>45. Supplier Code</b> Government Financial Information	<b>Amount</b> \$ 185.00 25.00					
<b>Less Travel Advance</b> 062										<b>54.</b> \$ 185.00	
					<b>AMOUNT DUE TO EMPLOYEE</b>						
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>			<b>Date Signed</b>			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2017Dec13  
SLP



**Notes for Travel Voucher (Restricted Use) E127781 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2017/12/08 13:17:15	Hahn, Andra (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Nov. 14, Dec. 4, Dec. 5, Dec. 6: Day of meetings and briefings at legislature Dec. 7: Yellow Cab taxi receipts from home to Helijet and from Hel jet to Legislature as Heli was cancelled due to fog - meeting and briefings in Victoria instead of Vancouver

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DEC.7 - MRF VISA

CANCELLED HELI to LEG.

HOME to cancelled HELI

5750

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400N

\*\*\*\* PURCHASE \*\*\*\*

12-07-2017 08:18:53  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 279  
Trace # 4886  
Inv. # 172  
Auth # 055976 RRN 001491002

Total \$10.00  
(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400P1

\*\*\*\* PURCHASE \*\*\*\*

12-07-2017 06:44:21  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Operator: 230  
Trace # 2681  
Inv. # 740  
Auth # 026385 RRN 001957001

Total \$15.00  
(001) APPROVED-THANK YOU

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250-381-2222

Sept 4

**Hahn, Andra EDUC:EX**

**From:** passengerservices@helijet.com  
**Sent:** Friday, November 3, 2017 3:49 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

LISA GIBBS  
PCARD



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

#### Customer Information

<b>Account</b>	<b>Customer #</b>	<b>Government Financial Information</b>
	<b>Name</b>	Robert Fleming
	<b>Company</b>	Ndp

#### Booking

Government Financial Information

**Monday, September 4, 2017**

Invoice #194471

**790**

FARE-YWH-OffPeak\_Summer

\$170.48

**18:20 Victoria Harbour**

+ GST

\$8.52

**18:55 Vancouver Harbour**

Billing

\$170.48

**35 minutes**

Taxes

\$8.52

**Grand Total**

**\$179.00**

**Confirmed**

Mastercard

\$179.00

**1 Passengers - Off-Peak**

Date / Time

September 4, 2017 @ 6:06:46 PM

**Robert Fleming, Male**

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Sept 7

**Hahn, Andra EDUC:EX**

**From:** passengerservices@helijet.com  
**Sent:** Friday, November 3, 2017 3:50 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

LISA GIBBS PCARD



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information**

<b>Account</b>	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

**Booking**

Government Financial  
Information

**Thursday, September 7, 2017**

Invoice #194472

**731**

FARE-YWH-Full\_Summer - 2017 \$219.05

**18:40 Vancouver Harbour**

+ GST \$10.95

**19:15 Victoria Harbour**

Billing \$219.05

**Dropoff:**

Taxes \$10.95

**Taxi Requested**

**Grand Total** \$230.00

**35 minutes**

Mastercard \$230.00

**Confirmed**

Date / Time September 7, 2017 @ 6:04:21 PM

Summary Government Financial  
Information

**1 Passengers - Full-Fare**

Expiration



0a 11

---

**Hahn, Andra EDUC:EX**

**From:** passengerservices@helijet.com  
**Sent:** Thursday, September 28, 2017 3:44 PM  
**To:** Hahn, Andra EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

#### Customer Information

Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

#### Booking # Government Financial Information

Wednesday, October 11, 2017

Invoice #211904

708

FARE-YWH-Full\_Winter17-18

\$600.00

08:40 Victoria Harbour

+ GST

\$30.00

09:15 Vancouver Harbour

Billing

\$600.00

35 minutes

Taxes

\$30.00

**Grand Total**

**\$630.00**

Confirmed

2 Passengers - Full-Fare

• Liam Iliffe, Male

• Robert Fleming, Male

[Add to Calendar](#)

VANCOUVER

**Mr. Robert Fleming**

Personal Information

Arrival 08/09/17

Departure 08/10/17

Room No. 2718

Folio No. Personal Information*Guest Name: Mr. Robert Fleming*

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
08/10/17	Master Card	Government Financial Information	XX/XX	314.55
10/12/17	Master Card	refund		-314.55
		Government Financial Information	XX/XX	

GST Summary: Business Information

Rooms GST:	0.00
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

**Balance****0.00**

---

Guest Signature