




**Members Of The Legislative Assembly
Travel Claim Form**

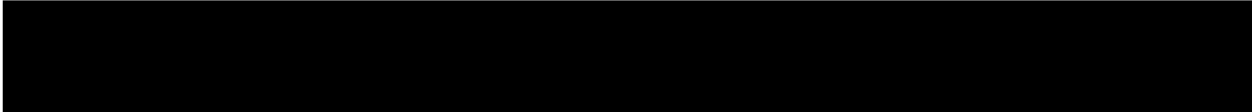
Claim Number: 32400
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 06, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
October 06, 2014	Lunch Only - Victoria	\$27.00
October 07, 2014	Lunch Only - Victoria	\$27.00
October 08, 2014	Lunch Only - Victoria	\$27.00
October 09, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 20 Oct 2014

Signature 
 Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature 
 Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32402
MLA Name: Fleming, Rob VM150037 **Claim Date:** April 01, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 01, 2014	Taxi	\$13.95 ✓
August 27, 2014	Taxi	\$13.00 ✓
Total Payable		\$26.95

Date 20 Oct 2014

Signature

Fleming, Rob VM150037
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment.*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature

Spending Authority Signature



Claim #32402

VICTORIA TAXI SPARE#3
2925 DOUGLAS ST V8T4M8
VICTORIA BC
22865055

|||| PURCHASE ||||

04-01-2014

Acct # [REDACTED]

Exp Date ' / ' Card Type VI

Name: ROBERT FLEMING

A0000000031010 VISA

Trace # 040008
FV2286505501

Inv. # 53
Auth # 031949 RRN 001351008

Purchase \$10.45
Tip \$3.50
Total \$13.95

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FLISGARD STREET V8T1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

08-27-2014

Acct # [REDACTED]

Exp Date ' / ' Card Type VI

Name: ROBERT FLEMING

A0000000031010 VISA

Trace # 480005 Operator 031
FV2185240031

Inv. # 31
Auth # 004487 RRN 001620000

Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32404
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 14, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA*Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver & Courtenay
Trip Details:

Date	Expenses	Amount
October 14, 2014	Accommodation Expenses	\$255.14 ✓
October 14, 2014	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
October 14, 2014	MLA Per Diem	\$61.00
October 14, 2014	Taxi	\$10.00 ✓
October 14, 2014	Taxi	\$14.00 ✓
October 15, 2014	Accommodation Expenses	\$255.14 ✓
October 15, 2014	MLA Per Diem	\$61.00
October 16, 2014	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
October 16, 2014	Breakfast & Lunch only	\$39.50
October 16, 2014	Taxi	\$33.00 ✓
October 16, 2014	Taxi	\$13.25 ✓
October 18, 2014	Car Rental	\$40.72 ✓
October 18, 2014	Lunch only	\$27.00
October 18, 2014	Relative/Friend Accom. Allow.	\$30.00 ✓
October 19, 2014	Fuel Gas for car rental	\$39.15 ✓
Total Payable		\$1340.90 ✓



Date 20 Oct 2014

Signature _____

Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32404

MLA Name: Fleming, Rob VM150037

Claim Date: October 14, 2014

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

Claim # 32404.

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 299
Page # : 1 of 1

Mr Rob Fleming
[Redacted]

Arrival : 10-14-14
Departure : 10-16-14
[Redacted]

Date	Description	Additional Information	Charges	Credits
10-14-14	Room Charge		219.00	
10-14-14	Destination Marketing Fee		2.86	
10-14-14	Room PST		22.19	
10-14-14	Room GST		11.09	
10-15-14	Room Charge		219.00	
10-15-14	Destination Marketing Fee		2.86	11
10-15-14	Room PST		22.19	
10-15-14	Room GST		11.09	
10-16-14	Visa			510.28
Total			510.28	510.28
Balance Due			0.00	

\$255.14

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	22.18	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<u>Total :</u>	<u>22.18</u>	<u>Total :</u>	<u>0.00</u>



Claim #32404

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: October-10-14 11:41 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FLEMING, ROB	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	14 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	15 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

-changed to Oct 16-see attached.

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Oct 2014	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
2	10 Oct 2014	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Oct 2014	Visa	Rob Fleming	VI	462.00		367711	Y:033871:205d604::N:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Claim #32404

From:
Sent:
To:
Subject:

HeliJet Reservations <passengerservices@helijet.com>
October-15-14 1:48 PM
[Redacted]
HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger	
Name	Reservation #
FLEMING, ROB	[Redacted]

Itinerary

Leg	Date	From	To	Flight	Status
1	14 Oct 2014	[Redacted] VICTORIA HARBOUR	[Redacted] VANCOUVER HARBOUR	[Redacted]	CONFIRMED
2	16 Oct 2014	[Redacted] VANCOUVER HARBOUR	[Redacted] VICTORIA HARBOUR	[Redacted]	CONFIRMED

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



RA # [REDACTED]

Bill Ref# 15019637611

Renter Name ROBERT ELEMING

[REDACTED]

ST/HST [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
67 DOUGLAS STREET
VICTORIA BC V8W2B4

18-OCT-2014 [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

Phone (250)386 1213

Return Location
VICTORIA DWTN DOUGLAS ST

19-OCT-2014 [REDACTED]
19-OCT-2014 [REDACTED]

Hope you enjoyed your free upgrade

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			34.95	2.45
CA GOODS/SCV TAX B C @5.000 %			36.45	1.82

Vehicle # [REDACTED]
Model SONATA
Class Driven FCAR
Class Charge FCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 447
M/Kms Out 38389
M/Kms In 38836

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 40.72

Payments

Visa	AUTH: 098070 18-OCT-2014	81.44	
Visa	AUTH: 001949 18-OCT-2014	105.00	Payment -40.72

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

Claim # 32404

Claim # 32404

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 022 REF#: 00000003
Batch #: 194
10/14/14
APPR CODE: 016094
VISA Chip

AMOUNT \$10.00

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YELLOW CAB
017 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-14-2014
Acct # [REDACTED]
Exp Date '11/'11 Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 400006 Operator 031
FV2185240031
Inv. # 31
Auth # 045812 RRN 001719006

Total \$14.00

(00) APPROVED-THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2014/10/16
TIME [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
CB5014104-001-066-002-0

PURCHASE
TOTAL
\$33.00

VISA
A0000000031010
289A828437EB8264
0000008000-E800
33931A745D4FE9C7
0000008000-F800

APPROVED

AUTH# 062470 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
017 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-16-2014
Acct # [REDACTED]
Exp Date '11/'11 Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 070005 Operator 171
FV2185240071
Inv. # 1
Auth # 044566 RRN 001029005

Purchase \$10.25
Tip \$3.00
Total \$13.25

(00) APPROVED-THANK YOU

Retain this copy for your records
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Claim # 32404

PETRO-CANADA
1600 FAIRFIELD RD
VICTORIA
BC V8S 1G3
2505987222

GST
PST
PC0284929:9253701
TERMINAL: 019253752
PAYPOINT: 019253701

2014-10-19

PUMP 02
REGULAR
LITRES L 34.371
PRICE/L \$ 1.139
FUEL SALES \$ 39.15*

TOTAL OWED \$ 39.15

TOTAL PAID
CREDIT CARD \$ 39.15

* GST INCL. \$ 1.86

VISA

INVOICE 199142 S
AUTH 000861
PURCHASE
S 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32494
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 20, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria & Vancouver
Trip Details:

Date	Expenses	Amount
October 20, 2014	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00
October 20, 2014	Lunch Only - Victoria	\$27.00
October 21, 2014	Lunch Only - Victoria	\$27.00
October 22, 2014	Lunch Only - Victoria	\$27.00
October 23, 2014	Accommodation Expenses	\$145.62
October 23, 2014	Lunch only	\$27.00
October 23, 2014	Public Transportation	\$4.00
October 23, 2014	Taxi	\$8.00
October 23, 2014	Taxi	\$16.00
October 24, 2014	Airfare - oneway Harbour Air - YVR to Victoria	\$155.00
October 24, 2014	Breakfast only	\$27.00
October 24, 2014	Taxi	\$16.00
October 24, 2014	Taxi	\$35.00



Total Payable **\$724.62**

Date 27 Oct 2014

Signature _____

Fleming, Rob VM150037
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32494

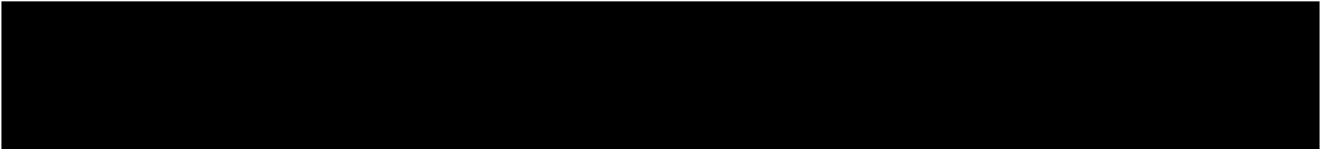
MLA Name: Fleming, Rob VM150037

Claim Date: October 20, 2014

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Claim # 32494



Mr. Robert Fleming



Arrival 10/23/14
Departure 10/24/14
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

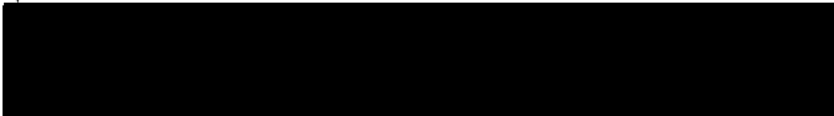
Date	Description	Reference	Charges	Payments
10/23/14	Room Charge		125.00	
10/23/14	Room DMF		1.63	
10/23/14	Room GST		6.33	
10/23/14	Room MRDT		2.53	
10/23/14	Room PST		10.13	
10/24/14	[Redacted]			
10/24/14	Visa	[Redacted]		

\$145.62
Not claimed

GST Summary: [Redacted]	
Rooms GST:	6.33
F&B GST:	[Redacted]
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Claim # 32494

reservation@harbourair.com
October-22-14 3:28 PM

Harbour Air Flight Itinerary. Thanks for booking!

From:
To:
Subject:



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Robert Fleming
	Company Ndp-Mla

Booking #	
Thursday, October 23, 2014	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Fuel Surcharge \$5.00
Flight # [REDACTED]	

Victoria Harbour
Vancouver Harbour

35 minutes

KK - Confirmed

1 Passenger(s)
Robert Fleming

Add to Calendar

Sked 200 : Regular Fare	\$184.99
Sked 200 : VHFC Terminal Fee	\$9.50
+ Goods and Services Tax	\$10.01
Billing	\$199.99
Taxes	\$10.01
Grand Total	\$210.00

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20. cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will

Claim #32494

BLUEBIRD CABS LTD.
CAB 14
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: U4342463 BATCH#: 471
VISA SHIFTR: 001

Sale

INVH: 000000002 Chip
VISA SEQN: 471001001002

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

Total: CAD\$ 8.00

APPROVED 070973
001/00

23-Oct -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City
TVM51002
Thu 23 Oct 14

Fare Type: 2 ZONE
Purchase: \$ 4.00
1 Adult
Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account: DEBIT
Account Type: [REDACTED]
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 518080
Sequence #: 305098
Reference #: 00000149
Trace #: 00793085
Terminal #: 00512
Merchant #: 000010004147
Ref #: VTC73AS5YVHV

TRANSACTION APPROVED

Transaction #: 0001068985

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 87516730025
TD: 039 REF#: 00000004

Batch #: 451
10/23/14

APPR CODE: 089527

VISA Chip

AMOUNT \$16.00

APPROVED

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

THANK YOU
PLEASE COME AGAIN
CAR#10

CUSTOMER COPY

Claim #32494

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
24/10/2014 3:11:03 PM
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Robert Fleming (Ndp-M1a)
Friday, October 24, 2014
1 Passenger(s)

Flight: [REDACTED]
Depart: [REDACTED] M @ South Vancouver (YVR)
Arrive: [REDACTED] M @ Victoria Harbour

Invoice #: 4447780

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$142.11 CDN
[REDACTED]

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

Date/Time.....: 24/10/2014 [REDACTED]
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00

Claim # 32494

RICHMOND TAXI #42
2440 SHELL RD V6X2P1
RICHMOND BC
20122051

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

**** PURCHASE ****
10-24-2014
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2014/10/24
TIME [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5007477-001-605-003-0

Trace # 360003 Operator 001
FB2012205101
Inv. # 1042
Auth # 080041 RRN 001227003

PURCHASE
TOTAL
\$35.00

Total \$16.00
(00) APPROVED-THANK YOU

VISA
A0000000031010
C222ACC201614A6A
0000008000-EB00
F4419B38B107FFAC
0000008000-FB00*

Retain this copy for your records
Customer copy

APPROVED
AUTH# 050224 01-027
THANK YOU

604-272-1111
Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST [REDACTED]
604*871*1111



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32504
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 27, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
October 27, 2014	Lunch Only - Victoria	\$27.00
October 29, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 30 Oct 2014

Signature

Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature

Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32624
MLA Name: Fleming, Rob VM150037 **Claim Date:** November 03, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 03, 2014	Lunch Only - Victoria	\$27.00
November 04, 2014	Lunch Only - Victoria	\$27.00
November 05, 2014	Lunch Only - Victoria	\$27.00
November 06, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 06 Nov 2014

Signature _____

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

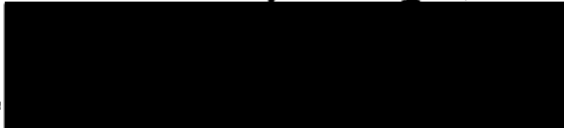
Claim Number: 32663
MLA Name: Fleming, Rob VM150037
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: November 12, 2014
Travel To: Vancouver



Date	Expenses	Amount
November 12, 2014	Accommodation Expenses	\$145.62 ✓
November 12, 2014	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
November 12, 2014	Dinner Only	\$36.00
November 13, 2014	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
November 13, 2014	Breakfast & Lunch only	\$39.50
November 13, 2014	Public Transportation	\$2.75 ✓
November 13, 2014	Taxi	\$10.00 ✓
Total Payable		\$653.87

Date 17 Nov 2014

Signature 
 Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

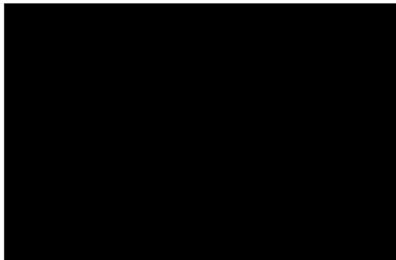
ACCOUNTS OFFICE USE ONLY



Date _____

Signature 
 Spending Authority Signature

Claim # 32663



Mr. Robert Fleming



Arrival 11/12/14
Departure 11/13/14
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/12/14	Room Charge		125.00	
11/12/14	Room DMF		1.63	
11/12/14	Room GST		6.33	
11/12/14	Room MRDT		2.53	
11/12/14	Room PST		10.13	
11/13/14	Visa	[Redacted]		145.62

GST Summary [Redacted]	
Rooms GST:	6.33
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Claim# 32663

From: reservation@harbourair.com
Sent: November-17-14 2:30 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Robert Fleming
	Company Ndp-Mla

Booking #	
Wednesday, November 12, 2014	Sked 200 : Carbon Offset \$0.50
Flight [REDACTED]	Sked 200 : Fuel Surcharge \$5.00
[REDACTED] Victoria Harbour	Sked 200 : Regular Fare \$184.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50

35 minutes KK - Confirmed 1 Passenger(s) . Robert Fleming <u>Add to Calendar</u>	+ Goods and Services Tax	\$10.01
	Billing	\$199.99
	Taxes	\$10.01
	Grand Total	\$210.00
	Visa	\$210.00
	Date / Time	November 12, 2014
	Summary	[REDACTED]
	Expiration	[REDACTED]
	Authorization	084844
	Member	[REDACTED]

Booking #		
Thursday, November 13, 2014 Flight [REDACTED] [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes KK - Confirmed 1 Passenger(s) . Robert Fleming <u>Add to Calendar</u>	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Fuel Surcharge	\$5.00
	Sked 200 : Regular Fare	\$184.99
	Sked 200 : VHFC Terminal Fee	\$9.50
	+ Goods and Services Tax	\$10.01
	Billing	\$199.99
	Taxes	\$10.01
	Grand Total	\$210.00
	Visa	\$210.00
	Date / Time	November 12, 2014
Summary	[REDACTED]	
Expiration	[REDACTED]	
Authorization	084844	
Member	[REDACTED]	

Claim # 32663

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
TM, NO. 13					

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an Add Fare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-3

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
 CARD TYPE [REDACTED] VISA
 DATE 2014 11 12
 TIME [REDACTED]
 CLERK ID [REDACTED] 333

RECEIPT NUMBER
CB5005433-001-823-004-0

PURCHASE
TOTAL

\$10.00

VISA
 00000000031010
 81ADAF06C0257F5
 0000008000-E800
 JBEC7FFD01B7134B
 0000008000-F800

APPROVED

AUTH# 066718 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HST# [REDACTED]

604*871*1111



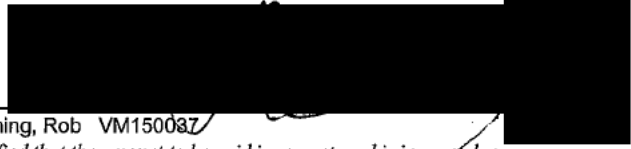
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32692
MLA Name: Fleming, Rob VM150037 **Claim Date:** November 17, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

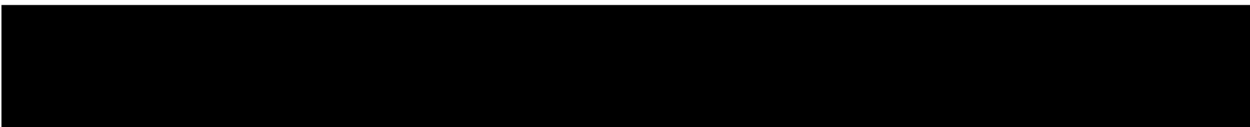
Date	Expenses	Amount
November 17, 2014	Lunch Only - Victoria	\$27.00
November 18, 2014	Lunch Only - Victoria	\$27.00
November 19, 2014	Lunch Only - Victoria	\$27.00
November 20, 2014	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 25 Nov 2014

Signature 
 Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature 
 Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32764

MLA Name: Fleming, Rob VM150037

Claim Date: November 21, 2014

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Nanaimo

Trip Details:

Date	Expenses	Amount
November 21, 2014	Car Rental	\$68.72 ✓
November 21, 2014	Fuel Gas for car rental	\$23.72 ✓
November 21, 2014	Parking	\$3.75 ✓
November 21, 2014	Taxi	\$14.00 ✓
November 21, 2014	Taxi	\$12.00 ✓
Total Payable		\$122.19

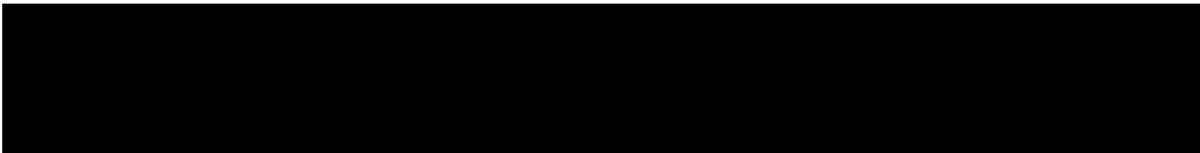
Date 25 Nov 2014

Signature

Fleming, Rob VM150037

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____



Claim # 32764

Rental Agreement [REDACTED]

Invoice # 15019784948



Renter Information

Renter Name
ROBERT FLEMING

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE SUV AUTO A/C

Odometer Mileage/Kilometers
Starting: 12337.0 Ending: 12562.0
Total: 225.0

**Thank you for renting with
National Car Rental.
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
[REDACTED] Fri, Nov 21 2014
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return
[REDACTED] Fri, Nov 21 2014
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$59.95 / day	\$59.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$4.20
	Ca Goods/svces Tax B C (5.00%)	\$3.07
Total		\$68.72
	(Subject to audit)	
	Amount charged on Nov 22 2014 to Visa [REDACTED]	(\$68.72)
Amount Due		(\$0.00)

Claim # 32764

PETRO-CANADA
PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
2503862312

GST
PST
PC0927579:9120001
TERMINAL: 019120055
PAYPOINT: 019120001

2014-11-21

PUMP 05
REGULAR
LITRES L 21.393
PRICE/L \$ 1.109
FUEL SALES \$ 23.72*

TOTAL OWED \$ 23.72

TOTAL PAID
CREDIT CARD \$ 23.72

* GST INCL. \$ 1.13

VISA
***** S
INVOICE 936018
AUTH 003920
PURCHASE
S 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

PLACE FACE UP ON DASH



NOV 21, 2014

Purchase Date/Time Nov 21, 2014
Total Due: \$3.75 Rate: Park for 5 Hours
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00045447
S/N #: 100008022317
Setting:
Mach Name:

Card # Visa
Auth #: 019048

RECEIPT

Expiration Date/Time Nov 21, 2014
Purchase Date/Time Nov 21, 2014
Total Due: \$3.75 Rate: Park for 5 Hours
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00045447
Setting:
Mach Name:

Card # Visa
Auth #: 019048

T
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

Claim # 32764

VICTORIA TAXI # 17
2925 DOUGLAS ST
VICTORIA, BC

Term ID: 05212924

Purchase

XXXX

VISA

Entry Method: C

Total: \$ 14.00

2014/11/21

Seq #: 0010019100

Appr Code: 043564

Resp Code: 01/027

VISA
A0000000031010
12 7A AC 41 AA DB 07 73
00 00 00 00 00
F8 00
E5 8J C3 A1 00 4A 74 4F

APPROVED
Thank You

Verified By Pin

Merchant Copy

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH

PURCHASE

11-21-2014

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA

Trace # 57 Operator 34

Inv. # 34

Auth # 064875 RRN 001013002

Total \$12.00

(00) APPROVED-THANK YOU

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Customer copy

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32765
MLA Name: Fleming, Rob VM150037 **Claim Date:** November 24, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 24, 2014	Lunch Only - Victoria	\$27.00
November 24, 2014	Taxi	\$14.00 ✓
November 25, 2014	Lunch Only - Victoria	\$27.00
November 26, 2014	Lunch Only - Victoria	\$27.00
November 27, 2014	Accommodation Expenses	\$168.92 ✓
November 27, 2014	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
November 27, 2014	Lunch & Dinner only	\$48.50
November 27, 2014	Taxi	\$15.00 ✓
November 28, 2014	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
November 28, 2014	Breakfast only	\$27.00
November 28, 2014	Taxi	\$16.00 ✓
Total Payable		\$790.42

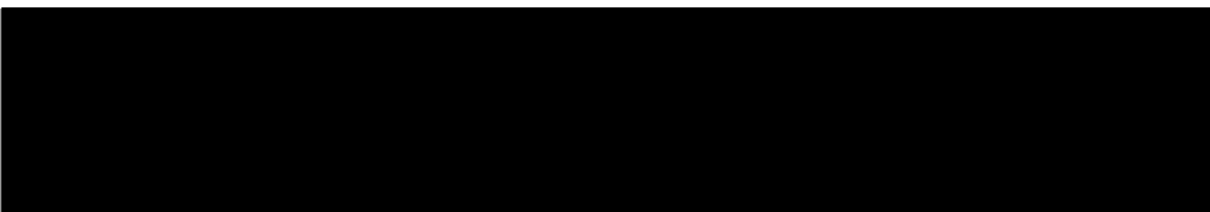


Date 02 Dec 2014

Signature _____

Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32765

MLA Name: Fleming, Rob VM150037

Claim Date: November 24, 2014

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

Claim # 32765

Room :
Folio # :
Invoice # :
Cashier # : 554
Page # : 1 of 1

Mr Rob Fleming

Arrival : 11-27-14
Departure : 11-28-14

Date	Description	Additional Information	Charges	Credits
11-27-14	Room Charge		145.00	
11-27-14	Destination Marketing Fee		1.89	
11-27-14	Hotel Room Tax		14.69	
11-27-14	Room GST		7.34	
11-28-14	Visa			168.92
Total			168.92	168.92

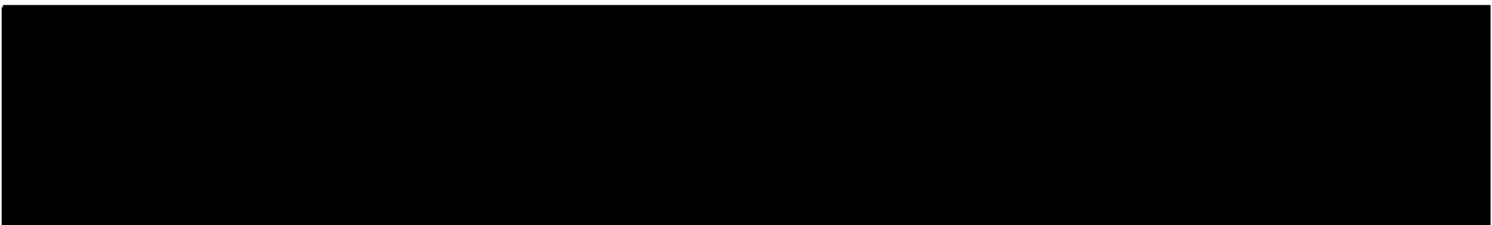
Balance Due

0.00

GST Summary

HST Summary

Room :	7.34	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	7.34	Total :	0.00



Claim#32765

From: reservation@harbourair.com
Sent: November-25-14 5:03 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	[Redacted]
	Name	Robert Fleming
	Company	Ndp-Mla

Booking

Thursday, November 27, 2014	Sked WCA 300 : VHFC Terminal Fee	\$9.50
	Sked WCA 300 : Carbon Offset	\$0.50
WCA [Redacted] Twin Otter	Sked WCA 300 : Fuel Surcharge	\$5.00
[Redacted] Victoria Harbour	Sked WCA 300 : Regular Fare	\$184.99
[Redacted] Vancouver Harbour		

30 minutes	+ Goods and Services Tax	\$10.01
KK - Confirmed	Billing	\$199.99
1 Passenger(s)	Taxes	\$10.01
. Robert Fleming	Grand Total	\$210.00
Add to Calendar		

Booking #		
Friday, November 28, 2014	Sked 200 : Carbon Offset	\$0.50
Flight # [REDACTED]	Sked 200 : Fuel Surcharge	\$5.00
[REDACTED] Vancouver Harbour	Sked 200 : Regular Fare	\$184.99
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
35 minutes	+ Goods and Services Tax	\$10.01
KK - Confirmed	Billing	\$199.99
1 Passenger(s)	Taxes	\$10.01
. Robert Fleming	Grand Total	\$210.00
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

<p>Booking Restrictions</p> <p>Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds</p> <p>Nanaimo to/from Sechelt: 25 pounds</p> <p>South Vancouver to/from Victoria and Nanaimo: 50 pounds</p> <p>South Vancouver to/from Sechelt: 25 pounds</p> <ul style="list-style-type: none"> • Check in time is 25 minutes prior to flight time. • A Government Issued Photo Identification for anyone over 16 years old is required. • Unclaimed seats can be sold 15 minutes prior to flight time.

Claim #32765

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

**** PURCHASE ****

11-24-2014
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 96 Operator 61
Inv. # 061
Auth # 076003 RRN 001022005

Total \$14.00

(00) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

11-27-2014
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 119 Operator 252
Inv. # 252
Auth # 097149 RRN 001019004

Total \$15.00

(00) APPROVED-THANK YOU

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Customer copy

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

**** PURCHASE ****

11-28-2014
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 139 Operator 11
Inv. # 011
Auth # 043481 RRN 001029007

Total \$16.00

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32831
MLA Name: Fleming, Rob VM150037 **Claim Date:** December 02, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 02, 2014	Accommodation Expenses	\$139.81 ✓
December 02, 2014	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
December 02, 2014	Dinner Only	\$36.00
December 02, 2014	Parking Helijet Terminal	\$8.00 ✓
December 02, 2014	Public Transportation West Coast Express	\$7.25 ✓
December 02, 2014	Public Transportation Skytrain	\$2.75 ✓
December 02, 2014	Taxi	\$11.00 ✓
December 03, 2014	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
December 03, 2014	Breakfast only	\$27.00
December 03, 2014	Taxi	\$11.00 ✓



Total Payable \$704.81

Date 03 Dec 2014

Signature

Fleming, Rob VM150037

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32831

MLA Name: Fleming, Rob VM150037

Claim Date: December 02, 2014


Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature  _____
Spending Authority Signature

Claim # 32831



Mr. Robert Fleming



Arrival 12/02/14
Departure 12/03/14
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
12/02/14	Room Charge		120.00	
12/02/14	Room DMF		1.57	
12/02/14	Room GST		6.08	
12/02/14	Room MRDT		2.43	
12/02/14	Room PST		9.73	
12/03/14	Visa	[Redacted]		139.81

GST Summary: [Redacted]	
Rooms GST:	6.08
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



claim#32831

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: December-01-14 10:05 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation: [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FLEMING	ROB	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	02 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	03 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	01 Dec 2014	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
2	01 Dec 2014	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 Dec 2014	Visa	Rob Fleming	VI	462.00		373915	Y:036669:218ee00::N:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Claim # 32831

PLACE FACE UP ON DASH



DEC 03, 2014

Purchase Date/Time: Dec 02, 2014
Total Due: \$8.00 Rate: Park 1 day \$8.00
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00004032
S/N #: 200009360008
Setting: Lot
Mach Name: Lot

Card #*** Visa
Auth #: 073547

RECEIPT

Expiration Date/Time: Dec 03, 2014
Purchase Date/Time: Dec 02, 2014
Total Due: \$8.00 Rate: Park 1 day \$8.00
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00004032
Setting: Lot
Mach Name: Lot

Card #*** Visa
Auth #: 073547

RECEIPT

02/12/2014
TVM 201104
CREDIT PAYMENT
PAID: \$7.25
Transact#9172
Card#
No. of TIX: 1
1 ONE-WAY



PARKING RECEIPT

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ****
CARD TYPE VISA
DATE 2014/12/02
TIME 4
CLERK ID 999
RECEIPT NUMBER
CB5007381-001-681-001-0

PURCHASE TOTAL
\$11.00

VISA
A0000000031010
097A49AC1AC6DF69
0000008000-E800
D7735BE3887D8280
0000008000-F800

APPROVED

AUTH# 033358 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST
604*871*1111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ****
CARD TYPE VISA
DATE 2014/12/03
TIME
CLERK ID 41172
RECEIPT NUMBER
CB5006223-001-921-004-0

PURCHASE TOTAL
\$11.00

VISA
A0000000031010
D4AD5C82C4408705
0000008000-E800
BDECC0D097984043
0000008000-F800

APPROVED

AUTH# 056038 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST
604*871*1111

Stamp area with date DEC 02 14, WTR-TRI ONE-WAY, and other markings.

Conditions of Use:
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. Transfer is produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.
5. Contamination may result in confiscation of the transfer and/or prosecution.
6. Contact our call center (604) 255-2333 for more information.
7. NOT VALID BEYOND THE VANCOUVER AREA. VOID IF...
804601211



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32905
MLA Name: Fleming, Rob VM150037 **Claim Date:** December 05, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 05, 2014	Accommodation Expenses	\$139.81 ✓
December 05, 2014	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
December 05, 2014	Lunch & Dinner only	\$48.50
December 06, 2014	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
December 06, 2014	Breakfast only	\$27.00
Total Payable		\$656.31

Date 10 Dec 2014

Signature _____

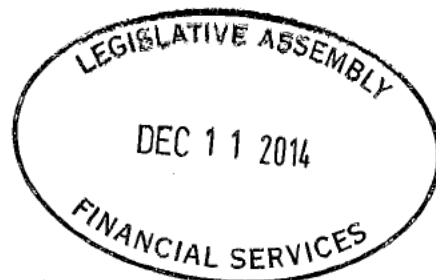
Fleming, Rob VM150037
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



Claim # 32905



Mr. Robert Fleming



Arrival 12/05/14
Departure 12/06/14
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
12/05/14	Room Charge		120.00	
12/05/14	Room DMF		1.57	
12/05/14	Room GST		6.08	
12/05/14	Room MRDT		2.43	
12/05/14	Room PST		9.73	
12/06/14	Visa	[Redacted]		[Redacted]

\$139.81

GST Summary	
Rooms GST:	6.08
F&B GST:	[Redacted]
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: December-01-14 10:18 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FLEMING, ROB	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	01 Dec 2014	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 Dec 2014	Visa	Rob Fleming	VI	231.00		373919	Y:045791:218ee8b::N:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

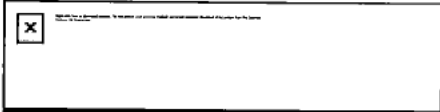
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Claim #32905

From: reservation@harbourair.com
Sent: December-01-14 10:14 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Robert Fleming
	Company Ndp-Mla

Booking #	
Saturday, December 06, 2014	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50
	Sked WCA 300 : Fuel Surcharge \$5.00
	Sked WCA 300 : Regular Fare \$184.99
WCA # [Redacted] Vancouver Harbour Victoria Harbour	

35 minutes	+ Goods and Services Tax	\$10.01
KK - Confirmed	Billing	\$199.99
1 Passenger(s)	Taxes	\$10.01
Robert Fleming	Grand Total	\$210.00

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: ~~92907~~
MLA Name: Fleming, Rob VM150037 **Claim Date:** December 09, 2014
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
December 09, 2014	Lunch Only - Victoria	\$27.00
December 10, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 10 Dec 2014

Signature _____

*Fleming, Rob VM150037
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature

