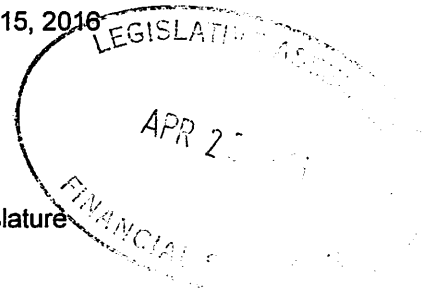




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36439
MLA Name: Fleming, Rob VM150037 **Claim Date:** April 15, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Contit **Travel To:** Legislature
Trip Details: w/ Vancouver trips



Date	Expenses	Amount
April 06, 2016	Lunch Only - Victoria	\$27.00
April 07, 2016	Lunch Only - Victoria	\$27.00
April 08, 2016	Airfare - oneway heli van-vic	\$231.00 ✓
April 08, 2016	Airfare - oneway heli vic-van	\$231.00 ✓
April 08, 2016	Lunch Only - Victoria	\$27.00
April 11, 2016	Lunch Only - Victoria	\$27.00
April 12, 2016	Lunch Only - Victoria	\$27.00
April 13, 2016	Lunch Only - Victoria	\$27.00
April 14, 2016	Airfare - oneway Heli vic-van	\$159.00 ✓
April 14, 2016	Lunch & Dinner only	\$48.50 ✓
April 15, 2016	Accommodation Expenses 1 night vancouver	\$298.45 ✓
April 15, 2016	Airfare - oneway HA van-vic	\$205.37 ✓
April 15, 2016	Breakfast & Lunch only	\$39.50

Total Payable **\$1374.82**

Date 15 Apr 2016

Signature [REDACTED]

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: 36439

MLA Name: Fleming, Rob VM150037

Claim Date: April 15, 2016

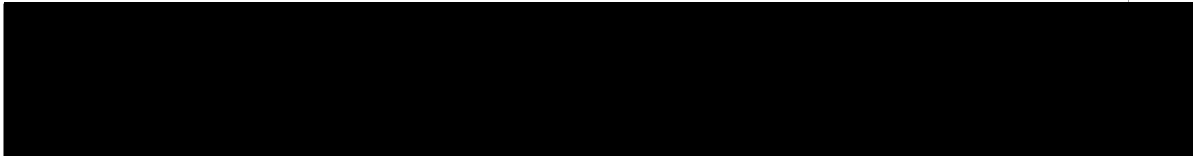
Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

4/26/16

Signature



Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, April 08, 2016 9:22 AM
To: [REDACTED]
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 #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking :		
Friday, April 8, 2016	Invoice #62647	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
[REDACTED] Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
• Rob Fleming	Date / Time	April 8, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Friday, April 01, 2016 10:30 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

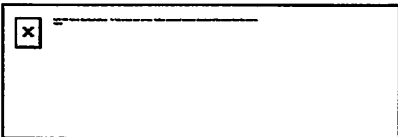
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking #		
Friday, April 8, 2016	Invoice #62966	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour		
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
	Grand Total	\$231.00
1 Passengers - Full-Fare		
. Rob Fleming		
Corp Account Manager: [REDACTED]		

From: passengerservices@helijet.com
Sent: Thursday, April 14, 2016 12:11 PM
To: [REDACTED]
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 #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking #		
Thursday, April 14, 2016	Invoice #66546	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
[REDACTED]	+ GST	\$7.57
Victoria Harbour		
Vancouver Harbour		
35 minutes	Billing	\$151.43
	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak	Visa	\$159.00
Rob Fleming	Date / Time	April 14, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#***** [REDACTED]
	Expiration	[REDACTED]

From: reservation@harbourair.com
Sent: Monday, April 11, 2016 12:32 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 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Rob Fleming

Booking #		
Friday, April 15, 2016	Invoice #5044689	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour / Map	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed

Billing \$195.59

Taxes \$9.78

1 Passenger(s) - Regular Fare

Grand Total \$205.37

Rob Fleming

[Add to Calendar](#)

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).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece 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:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - 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.

INFORMATION INVOICE

Payee Rob Fleming
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Room No. [REDACTED]
 Arrival 04-14-16
 Departure 04-15-16
 Page No. 1 of 1
 Folio Window 1
 Folio No. [REDACTED]

Confirmation No. [REDACTED]
 Group Name

Date	Description	Charges	Credits
04-14-16	Accommodation	239.00	
04-14-16	Room P.S.T	19.37	
04-14-16	Room G.S.T.	12.10	
04-14-16	Destination Mktg Fee	3.09	
04-14-16	MRDT 3%	7.26	
04-14-16	Guest Room - Upgrade	15.00	
04-14-16	Room P.S.T	1.22	
04-14-16	Room G.S.T.	0.76	
04-14-16	Destination Mktg Fee	0.19	
04-14-16	MRDT 3%	0.46	
04-15-16	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		298.45
Total		298.45	298.45

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

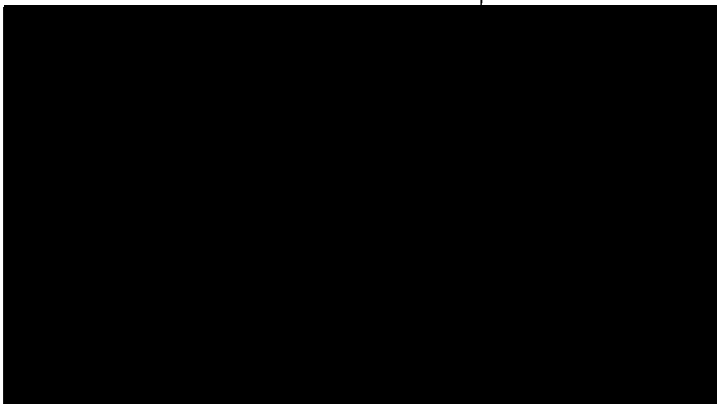
GST Summary:	
Rooms	12.86
Food & Beverage	0.00
Other	0.00
Total	12.86

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36681
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 03, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Vancouver/Okanagan
Trip Details:

Date	Expenses	Amount
<i>May 3/16</i>		
April 08, 2016	Taxi Missed from previous claim	\$16.00
April 14, 2016	Taxi Missed from previous claim	\$17.00
April 14, 2016	Taxi Missed from previous claim	\$14.00
April 15, 2016	Taxi Missed from previous claim	\$7.40
April 15, 2016	Taxi Missed from previous claim	\$14.00
April 20, 2016	Airfare - oneway HA Vic-Van	\$205.37
April 20, 2016	Dinner Only	\$36.00
April 20, 2016	Taxi	\$12.00
April 21, 2016	Accommodation Expenses 1 Night Vancouver	\$210.32
April 21, 2016	Airfare - oneway HA Van-Vic	\$205.37
April 21, 2016	Lunch & Dinner only	\$48.50
April 21, 2016	Public Transportation	\$2.75
April 21, 2016	Taxi	\$10.00
April 25, 2016	Lunch Only - Victoria	\$27.00
April 26, 2016	Lunch Only - Victoria	\$27.00
April 27, 2016	Accommodation Expenses	\$113.85



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 36681

MLA Name: Fleming, Rob VM150037

Claim Date: May 03, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
1 Night Osoyoos		
April 27, 2016	Accommodation Expenses 2 Nights - Kelowna 4/28-4/30	\$447.00 +
April 27, 2016	Airfare - oneway AC-YYJ-YYF via YVR	\$198.58 +
April 27, 2016	MLA Per Diem	\$61.00 +
April 27, 2016	Taxi	\$72.00 +
April 28, 2016	Breakfast & Dinner Only	\$48.50
April 28, 2016	Parking	\$3.00 +
April 29, 2016	Fuel	\$19.03 +
April 29, 2016	MLA Per Diem	\$61.00 +
April 30, 2016	Accommodation Expenses 1 Night Quesnel	\$101.70 +
April 30, 2016	Airfare - oneway AC Kelowna-Quesnel via Vancouver	\$261.58 +
April 30, 2016	Breakfast & Lunch only	\$39.50
April 30, 2016	Car Rental Penticton-Kelowna -3 days	\$422.41 ✓
April 30, 2016	Miscellaneous Expense Baggage fee - Air Canada	\$26.25 +
May 01, 2016	Airfare - oneway Quesnel-Victoria via Vancouver	\$258.43 +
May 01, 2016	Breakfast & Lunch only	\$39.50
May 01, 2016	Taxi	\$19.80 X
May 02, 2016	Lunch Only - Victoria	\$27.00



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

Claim Number: 36681

MLA Name: Fleming, Rob VM150037

Claim Date: May 03, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 03, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$3099.84

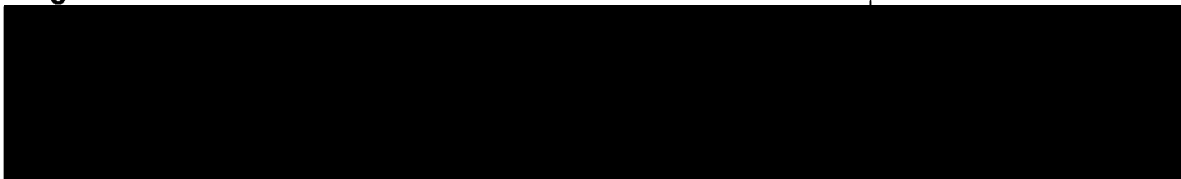
Date 03 May 2016

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

Organization Code Account Code STOB Code Amount



Date 5/5/16

Signature

Spending Authority Signature

From: reservation@harbourair.com
Sent: Wednesday, April 20, 2016 12:14 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)
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 [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.

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For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

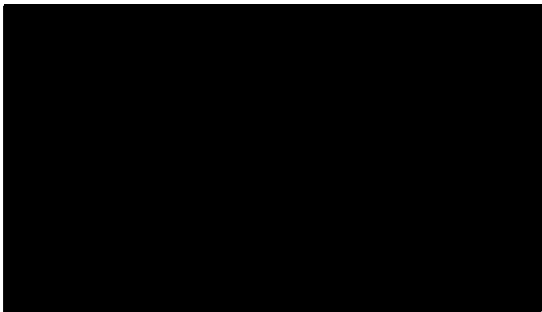
Customer Information		
Account	HAS #	[REDACTED]
	Name	Rob Fleming




Booking 1		
Wednesday, April 20, 2016	Invoice #5058952	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed	Billing	\$195.59
	Taxes	\$9.78
1 Passenger(s) - Regular Fare	Grand Total	\$205.37
. Rob Fleming		
<u>Add to Calendar</u>		

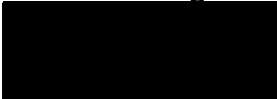
Booking Information

- . 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).
- . Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece 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:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
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- . 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.

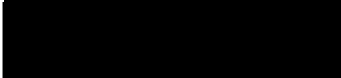



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 609
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 04-20-16
 Departure : 04-21-16



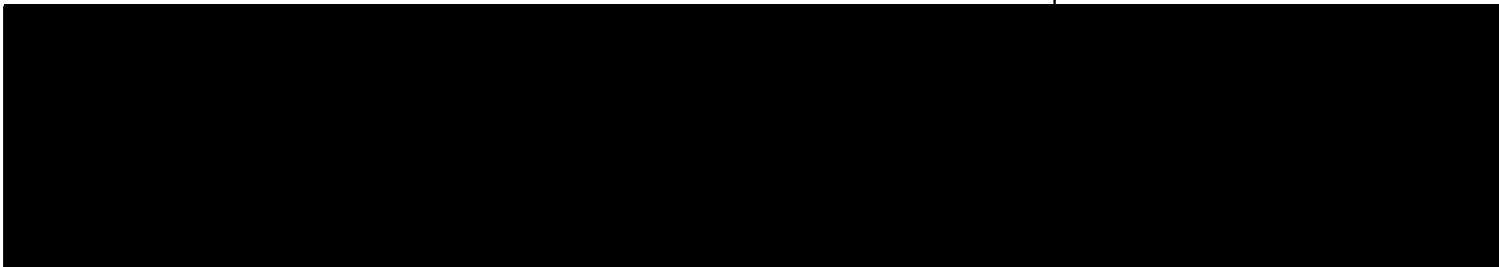
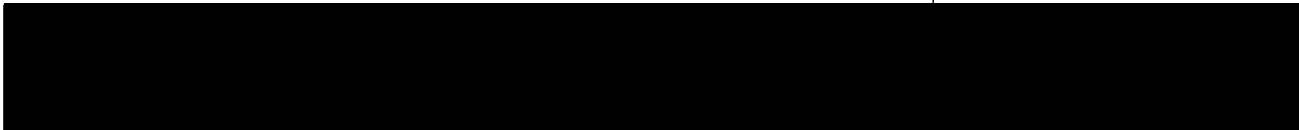
Date	Description	Additional Information	Charges	Credits
04-20-16	Room Charge - Provincial Govt		179.00	
04-20-16	Destination Marketing Fee		2.31	
04-20-16	Hotel Room Tax		19.94	
04-20-16	Room GST		9.07	
04-21-16	Visa	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

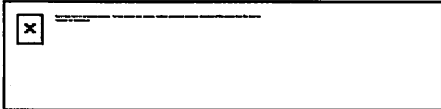
Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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



From: reservation@harbourair.com
Sent: Thursday, April 21, 2016 11:10 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Rob Fleming

Booking #		
Thursday, April 21, 2016	Invoice #5058852	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour / Map	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed	Billing	\$195.59
	Taxes	\$9.78
	Grand Total	\$205.37
1 Passenger(s) - Regular Fare		
. Rob Fleming		
<u>Add to Calendar</u>		

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.
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- . **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 27-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 27-Apr 2016 [REDACTED] - Terminal M	0	2hr48	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 27-Apr 2016 [REDACTED] Terminal M	Penticton (YYF) Wed 27-Apr 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Rob Fleming : Adult (16+), Ticket Number: 0142161350239

Frequent Flyer
Prog : **None**

Meal
Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	155.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	198.58
Number of passengers	x 1
Total with options	198.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$198.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$198.58

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$198.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161350239

Fare Rules

Departing Flight Victoria (YYJ) To Penticton (YYF) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.

Mr Rob Fleming

Receipt

Invoice date 5/3/2016
Our reference
HST Number

Guest Mr Rob Fleming Arrival 4/27/2016 Departure 4/28/2016 Room

Date	Description	Quantity	Unit Price	Total (\$)
4/27/2016	Room Charge	1	99.00	99.00
4/27/2016	GST Taxes	1	4.95	4.95
4/27/2016	HOTEL TAX	1	7.92	7.92
4/27/2016	Hotel Tax	1	1.98	1.98
Total invoice				113.85
4/27/2016	Visa			-113.85
Total Paid				-113.85
Total Due				0.00

Total HST

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

Signature X





Wed, April 27, 2016
Receipt # [REDACTED]
www.airbnb.ca/help/contact_us
(/help/contact_us)

Airbnb Ireland, The Watermarque
Building
South Lotts Road, Ringsend, Dublin 4



Customer Receipt

Confirmation Code

[REDACTED]

Name

[REDACTED]

Travel Destination

Kelowna

Duration

2 Nights

Accommodation Type

Entire home/apt

Accommodation Address

Beautiful Waterfront 3
Bedroom

[REDACTED]

Accommodation Host

[REDACTED]

Check In

Thu, April 28, 2016

[REDACTED]

Check Out

Sat, April 30, 2016

[REDACTED]

Security Deposit

\$500 CAD

Business Address add

Reservation Charges

\$149 CAD x 2 nights

\$299 CAD

Cleaning Fees

\$100 CAD

Airbnb Service Fee

\$48 CAD

Total

\$447 CAD

Payment Received: Wed, April 27, 2016 (VISA xxxxxxxxxxxx [REDACTED])

\$447 CAD

Balance *Rob Fleming VISA*

\$0 CAD



Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.


Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sat 30-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 30-Apr 2016 [REDACTED] Terminal M	0	4hr05	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 30-Apr 2016 [REDACTED] Terminal M	Quesnel (YQZ) Sat 30-Apr 2016 [REDACTED]	0		BEH	Tango, S	

 Flight [REDACTED] is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by:

¹ Air Canada Express - Jazz

² Central Mountain Air

Passenger Information

1: Mr Rob Fleming : Adult (16+), Ticket Number: 0142161350417

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-[REDACTED]

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	215.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	261.58
Number of passengers	x 1
Total with options	261.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$261.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$261.58**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$261.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161350417

Fare Rules

Departing Flight Kelowna (YLW) To Quesnel (YQZ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

C/O 05/01/2016 [REDACTED]

BLUE

Room # [REDACTED]

Registered To:

Conf # [REDACTED]
Arrival 04/30/16
Departure 05/01/16

FLEMING, ROB
[REDACTED]

Room Type EX KN-1 KING BED
Guests 1 / 0

(250) 387-1083

Payment Visa/Master
Acct XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/30/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$90.00
04/30/16	[REDACTED]	9GS	GST 5%			\$4.50
04/30/16	[REDACTED]	91	ROOM TAX-8%			\$7.20
05/01/16	[REDACTED]	VS	PAYMENT VISA/MC			\$101.70-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

[REDACTED]

Signature _____


[REDACTED]

Maple Leaf Lounge | Meal Vouchers | On My Way
 Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Quesnel (YQZ) Sun 01-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	0	4hr04	BEH	Tango, S	
 Flight [REDACTED] is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

¹ Central Mountain Air

² Air Canada Express - Jazz

Passenger Information

1: Mr Rob Fleming : Adult (16+), Ticket Number: 0142161350489

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	227.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	258.43
Number of passengers	x 1
Total with options	258.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$258.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$258.43

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$258.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161350489

Fare Rules

Departing Flight Quesnel (YQZ) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142161350417

NAME: FLEMING/ROBMR
DATE OF ISSUE: 30APR2016

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

VI*****

GST/TPS HST/TVH NO.

QST/TVQ NO.

FEES ARE NON-REFUNDABLE

Baggage Fee 26.25

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/04/08
TIME 0438
CLERK ID 99785
RECEIPT NUMBER
C85034702-001-243-001-0

Taxi
4/08/16
16.00

PURCHASE
TOTAL
\$16.00

VISA
A0000000031010
B138F3718020A000
0080008000-E800
204AF359F3229981
0080008000-F800

APPROVED
AUTH# 094988 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

**** PURCHASE ****

04-14-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 4929 Operator 21
Inv. # 21
Auth # 061045 RRN 001921005

Total \$14.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #88
2440 SHELL RD V6X2P1
RICHMOND BC
20122580

**** PURCHASE ****

04-14-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 980002 Operator 288
FB2012258001
Inv. # 288
Auth # 035036 RRN 001363002

Total \$17.00

(00) APPROVED-THANK YOU

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Customer copy

4/14 - Taxi

MACLURE'S CAB 6
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/04/15
TIME 4818
CLERK ID 1
RECEIPT NUMBER
085018973-001-016-010-0

PURCHASE
AMOUNT \$5.40
TIP \$2.00
TOTAL

\$7.40

VISA
A0000000031010
C1C00268DD6C33FD
0080008000-E800
FDB5CA12C04992EE
0080008000-F800

APPROVED

AUTH# 063702 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

**** PURCHASE ****

04-15-2016
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 5077 Operator 63
Inv. # 063
Auth # 029054 RRN 001898001

Total \$14.00

(00) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

4/15 Taxi

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****
04-20-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 3135 Operator 122
Inv. # 122
Auth # 002288 RRN 001939004

Total \$12.00

(00) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

Taxi 4/20

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/04/21
TIME 5004
RECEIPT NUMBER
CB5023690-001-001-278-0

PURCHASE
TOTAL \$10.00

VISA
A0000000031010
985C12D24230C53F3
00B000B000-E800
B7422252B824658A
00B000B000-F800

APPROVED

AUTH# 020138 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

36
KEEP THIS RECEIPT FOR A
REFUND WITHIN 14 DAYS

36

Taxi 4/21

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
888-CANADA LINE

10M53111
Thu 21 Apr 16

Payment Type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** **

Receipt #: 10692

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

4/21
Translink
2.75

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

04-27-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1118 Operator 90
Inv. # 090
Auth # 035823 RRN 001007001

Total \$72.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Taxi 4/27

PLACE FACE UP ON DASH

Expiration Date/Time

APR 28, 2016
Add Time#

Purchase Date/Time: Apr 28, 2016
Total Due: \$3.00 Rate: Hourly
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00145523
SN #: 300009270042
Setting:
Mach Name: Meter 1

Card #**** Visa Auth #: 063996

RECEIPT

Expiration Date/Time: Apr 28, 2016
Purchase Date/Time: Apr 28, 2016
Add Time#: 209088
Total Due: \$3.00 Rate: Hourly
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00145523
Setting:
Mach Name: Meter 1

Card #**** Visa Auth #: 063996

4/28
Parking 3.00

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WELCOME

Shell Canada
634 HARVEY AVENUE
V1Y 6E1
KELOWNA BC
(250) 861-4557
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 0112290144
2016/04/29
VISA
AID A0000000031010
IVR 0080008000
TSI F800

Bronze
PUMP No. 05
LITRES 17.800
PRICE/L \$1.069
TOTAL FUEL \$19.03
01 APPROVED - THANK
YOU 001
APPROVAL No. 031274
TERMINAL No.
89011220
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.91
No. [REDACTED]
TOTAL SALE \$19.03

STORE: C01122
TRAN: 4374351
2016/04/29 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Fuel 4/29
19.03

CARIBOO TAXI
528 MARSH RD V2J6G8
QUESNEL BC
22852772

|||| PURCHASE ||||
05-01-2016
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 520009
FV2285277201
Inv. # 4724
Auth # 094374 RRR 001474009

Purchase \$16.80
Tip \$3.00
Total \$19.80

(00) APPROVED - THANK YOU

Retain this copy for your
records
Customer copy

Taxi 5/1



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
ROBERT FLEMING

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

ELANTRA
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 11601.0 Ending: 11917.0
Total: 316.0

**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
Wed, Apr 27 2016 [REDACTED]
PENTICTON ARPT (YYF) →
4542 LAKELSE AVE
TERRACE, BC V8G1P8
CA

Return
Sat, Apr 30 2016 [REDACTED]
KELOWNA INTL ARPT (YLW) →
KELOWNA-NATIONAL CAR RENTALS
13-5533 AIRPORT WAY
KELOWNA, BC V1V 1S1
CA

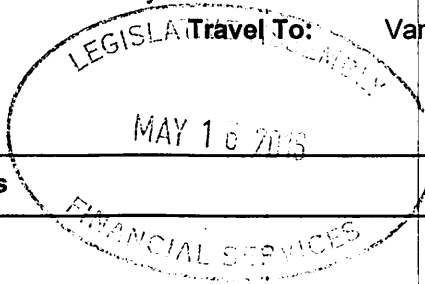
Rental Charges

Rental Rate	3 day at \$119.00 / day	\$357.00
Add-Ons	Discount (10.00%)	-\$35.70
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Recoupment 3.99/day	\$11.97
	Pvrt Bc 1.50/day	\$4.50
	Airport Access Fee 11.9 Pct (11.90%)	\$39.66
	Ca Goods/svces Tax B C (5.00%)	\$18.87
	Provincial Sales Tax (7.00%)	\$26.11
Total		\$422.41
(Subject to audit)		
	Amount charged on Apr 30 2016 to Visa [REDACTED]	(\$422.41)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36798
MLA Name: Fleming, Rob VM150037 / **Claim Date:** May 12, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
May 04, 2016 Heli - Vic-Van	Airfare	\$159.00
May 04, 2016	Lunch & Dinner only	\$48.50
May 04, 2016	Taxi	\$10.00
May 05, 2016 1 Night - Vancouver	Accommodation Expenses	\$233.82
May 05, 2016 Heli van-vic	Airfare	\$231.00
May 05, 2016	Breakfast only	\$27.00
May 06, 2016 HA vic-van	Airfare	\$176.37
May 06, 2016 Heli van-vic	Airfare	\$159.00
May 06, 2016	Lunch only	\$27.00
May 09, 2016	Lunch Only - Victoria	\$27.00
May 10, 2016	Lunch Only - Victoria	\$27.00
May 11, 2016	Lunch Only - Victoria	\$27.00
May 12, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$1179.69

Date 12 May 2016

Signature

[REDACTED 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: 36798

MLA Name: Fleming, Rob VM150037

Claim Date: May 12, 2016

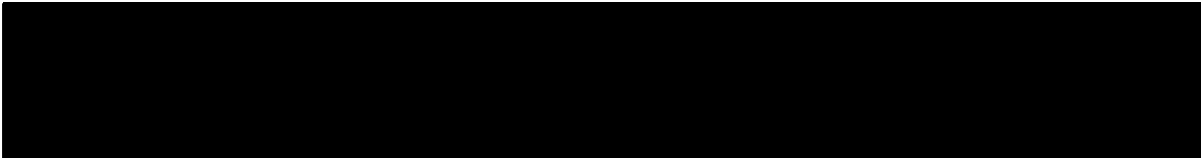
Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/17/16

Signature 
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, May 04, 2016 10:02 AM
To: [REDACTED]
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 #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking		
Wednesday, May 4, 2016	Invoice #71192	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Victoria Harbour	+ GST	\$7.57
Vancouver Harbour		
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Sale	Grand Total	\$159.00
Rob Fleming		
Corp Account Manager: [REDACTED]		

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

05-04-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

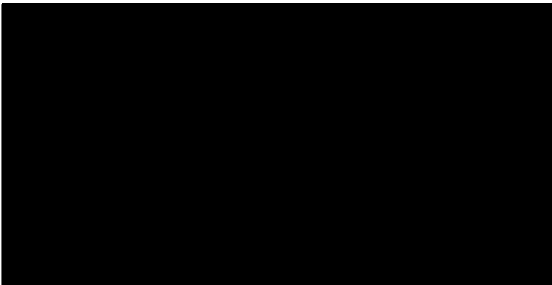
Operator 084
Trace # 1167
Inv. # 084
Auth # 040459 RRN 001888004




Total \$10.00

(00) APPROVED-THANK YOU

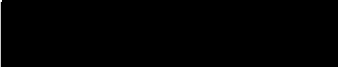
Retain this copy for your
records
Customer copy


www.yellowcabvictoria.com
250-381-2222



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10024
 Page # : 1 of 1

Mr Rob Fleming


Arrival : 05-04-16
 Departure : 05-05-16


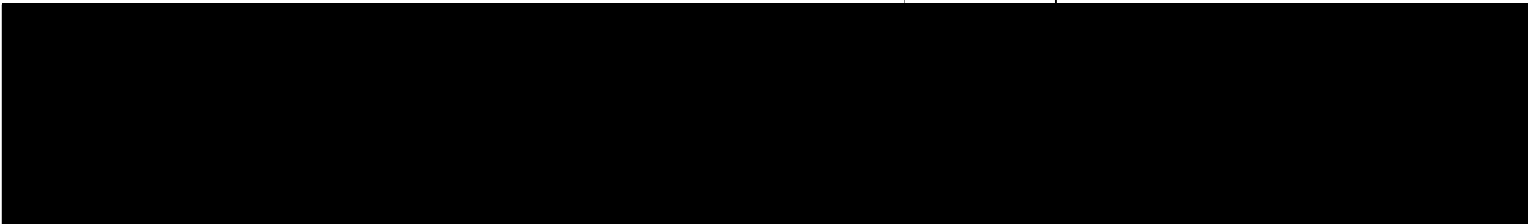
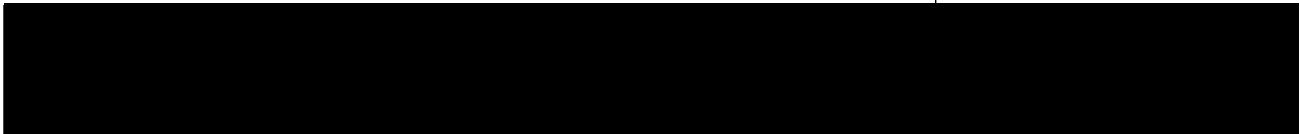
Date	Description	Additional Information	Charges	Credits
05-04-16	Room Charge - Provincial Govt		199.00	
05-04-16	Destination Marketing Fee		2.57	
05-04-16	Hotel Room Tax		22.17	
05-04-16	Room GST		10.08	
05-05-16	Visa	XXXXXXXXXXXX  XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



From: passengerservices@helijet.com
Sent: Wednesday, May 04, 2016 10:03 AM
To: [REDACTED]
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 # [REDACTED]
	Name Rob Fleming
	Company Ndp Caucus

Booking	
Thursday, May 5, 2016	Invoice #71193
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Rob Fleming	
Corp Account Manager: [REDACTED]	

From: reservation@harbourair.com
Sent: Thursday, May 05, 2016 11:29 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 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Rob Fleming

Booking #		
Friday, May 6, 2016	Invoice #5082856	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : Saver Web Fare	\$157.61
35 minutes	+ Goods and Services Tax	\$8.40

KK- Confirmed	Billing	\$167.97
	Taxes	\$8.40
	Grand Total	\$176.37

1 Passenger(s) - Saver
 • **Rob Fleming**

Add to Calendar

• **No TurboBucks allowed on this discounted tier**

Booking Information

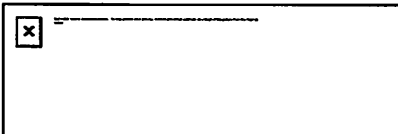
- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government 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).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
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- **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.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - 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!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

From: passengerservices@helijet.com
Sent: Thursday, May 05, 2016 3:27 PM
To: [REDACTED]
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 #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking

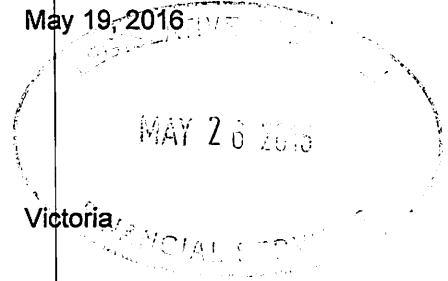
Friday, May 6, 2016	Invoice #71623	
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter	\$151.43
[REDACTED] Victoria Harbour	+ GST	\$7.57
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Sale	Grand Total	\$159.00
. Rob Fleming		
Corp Account Manager: [REDACTED]		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36894
MLA Name: Fleming, Rob VM150037
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit
Trip Details:

Claim Date: May 19, 2016



Travel To: Victoria

Date	Expenses	Amount
April 27, 2016	Miscellaneous Expense From previous claim - Air Canada Baggage fee	\$26.25 ✓
May 05, 2016	Taxi From previous claim	\$17.50 ✓
May 06, 2016	Public Transportation From previous claim - translink	\$4.00 ✓
May 16, 2016	Lunch Only - Victoria	\$27.00
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	Lunch Only - Victoria	\$27.00
May 19, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$177.25

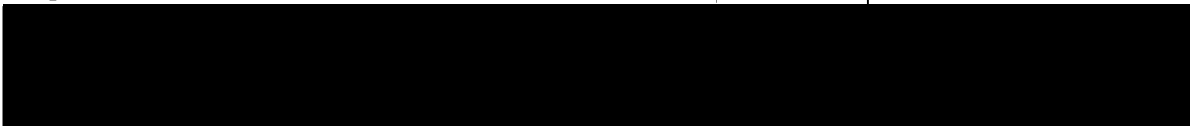
Date 20 May 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/27/16

Signature [REDACTED]

Spending Authority Signature

AIR CANADA

PNR RECLOC: [REDACTED]

AIRPORT FEE RECEIPT
TICKET NO: 0142161350239

PNR RECLOC:
ISSUED BY :



NAME: FLEMING/ROBMR
DATE OF ISSUE: 27APR2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS VI..... [REDACTED]
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

**** PURCHASE ****

05-05-2016
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 3865 Operator 148
Inv. # 140
Auth # 043104 RRR 001896003

Total \$17.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 EXPD SKUTRAIN

1012111
Fri 06 May 16

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 11819

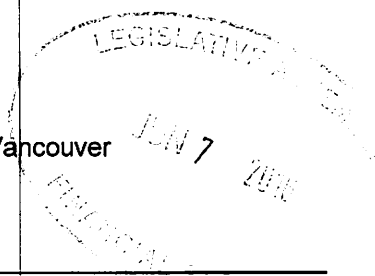
Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36935
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 03, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
May 25, 2016	Airfare - oneway Harbour Air Vic-Van	\$176.37 ✓
May 25, 2016	Dinner Only	\$36.00
May 25, 2016	Public Transportation	\$2.75 ✓
May 25, 2016	Taxi	\$20.00 ✓
May 26, 2016	Accommodation Expenses 1 Night Vancouver	\$233.82 ✓
May 26, 2016	Airfare - oneway HA Van-Vic	\$210.37 ✓
May 26, 2016	Breakfast only	\$27.00
May 26, 2016	Taxi	\$10.00 ✓
May 28, 2016	Airfare - oneway HA Vic-Van	\$205.37 ✓
May 28, 2016	Airfare - oneway HA Van-Vic	\$150.00 ✓
May 28, 2016	Lunch only	\$27.00
May 28, 2016	Taxi	\$12.00 ✓
May 28, 2016	Taxi	\$37.00 ✓
June 02, 2016	Airfare - oneway HA Vic-Van	\$157.37 ✓
June 02, 2016	Dinner Only	\$36.00
June 03, 2016	Accommodation Expenses 1 Night Vancouver	\$233.82 ✓
June 03, 2016	Airfare - oneway HA Van-Vic	\$205.37 ✓



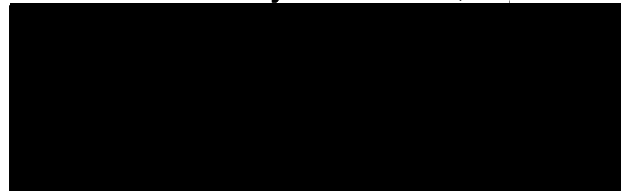
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36935
 MLA Name: Fleming, Rob VM150037 Claim Date: June 03, 2016
 Constituency: Victoria - Swan Lake
 Type Of Trip: MLA Travel

Date	Expenses	Amount
June 03, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$1819.74

Date 06 Jun 2016

Signature



with appropriate statute or other authority for payment

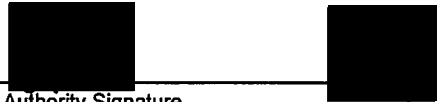
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/9/16

Signature

Spending Authority Signature



From: reservation@harbourair.com
Sent: Monday, June 06, 2016 8:32 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)
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 [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.

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For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Robert Fleming
	Company	Ndp-Mla

Booking		
Wednesday, May 25, 2016	Invoice #5114991	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : Saver Web Fare	\$157.61

35 minutes	+ Goods and Services Tax	\$8.40
<hr/>		
KK- Confirmed	Billing	\$167.97
<hr/>		
1 Passenger(s) - Saver	Taxes	\$8.40
. Robert Fleming, Male	Grand Total	\$176.37

Add to Calendar

Visa	\$176.37
Date / Time	May 25, 2016 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	007908

High Flyer Rewards	[REDACTED]
Member	[REDACTED]

- No TurboBucks allowed on this discounted tier

Booking #

Thursday, May 26, 2016

Flight [REDACTED]
 [REDACTED] Vancouver Harbour / Map 
 [REDACTED] Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare
 . Robert Fleming, Male

Add to Calendar

Invoice #5114997	
Sked 200 : Carbon Offset	\$0.50
Sked 200 : Regular Fare	\$189.99
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.02

Billing	\$200.35
Taxes	\$10.02
Grand Total	\$210.37

Visa	\$210.37
Date / Time	May 26, 2016 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	036796

DUPLICATE

BLACKTOP & CHECKER
CABS#149
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/05/25
TIME 8792 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85029790-001-201-002-0

PURCHASE
TOTAL

\$20.00

VISA
A0000000031010
A64324F4D9DF32C9
0080008000-E800
FC2C90D157DC6E55
0080008000-F800

APPROVED

AUTH# 018995 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

CASH RECEIPT

**Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.**

604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-943-Taxi

Date May 26

s 10⁰⁰

From: VAN

To: VAN

Driver: [REDACTED]

Cab No.: 46

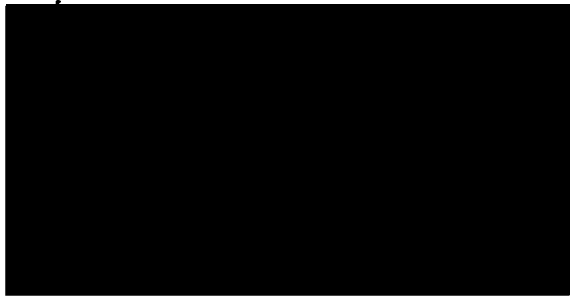
"Put a Little Sunshine into your day"




WE.MY.25 [REDACTED] -1- 1 275

Date Expires at Zone Issued #of Zones Value Category

CONDITIONS OF USE Valid for travel for fare indicated until expiry date/time period printed, on South Coast British Columbia Transportation Authority (TransLink) service region buses, including for transfer to HandyDART, in accordance with the Transit Tariff. Proof of Payment/Bus Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of TransLink, its subsidiaries, or operating companies. Not valid for travel on SkyTrain and SeaBus. To travel on SkyTrain or SeaBus, Compass fare media is required in accordance with the South Coast British Columbia Transportation Authority (TransLink) Transit Tariff. Use of this Proof of payment/Bus Transfer is subject to the terms and conditions of South Coast British Columbia Transportation Authority (TransLink) Transit Tariff. Contravention may result in confiscation and/or prosecution.
TransLink Customer Information: 604.953.3333. TransLink Lost Property: 604.953.3334.
NOT FOR RESALE/NON TRANSFERABLE/VOID IF ALTERED.


EDM2251-2



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4859
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 05-25-16
 Departure : 05-26-16

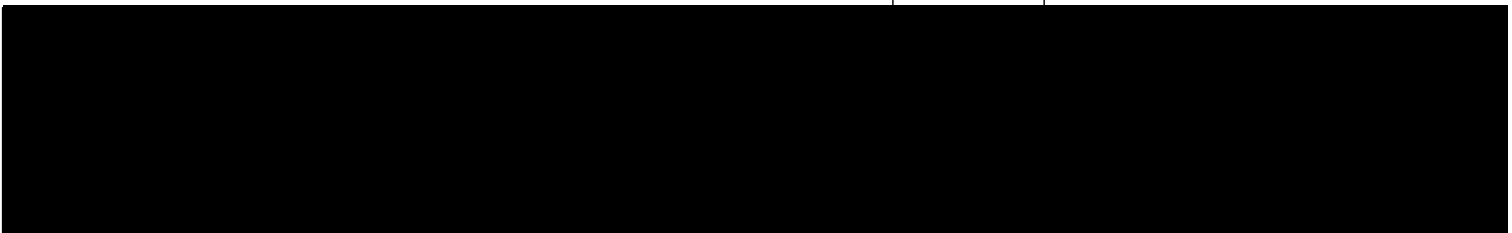
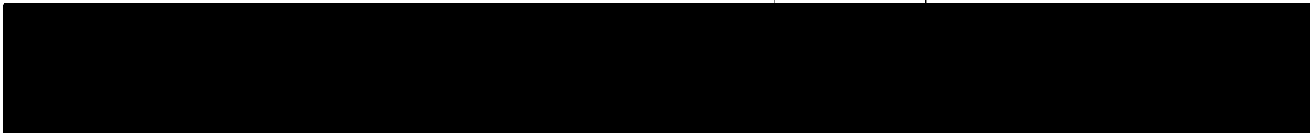
Date	Description	Additional Information	Charges	Credits
05-25-16	Room Charge - Provincial Govt		199.00	
05-25-16	Destination Marketing Fee		2.57	
05-25-16	Hotel Room Tax		22.17	
05-25-16	Room GST		10.08	
05-26-16	Visa	XXXXXXXXXXXX  XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



From: reservation@harbourair.com
Sent: Tuesday, May 24, 2016 11:56 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 Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Rob Fleming

Booking		
Saturday, May 28, 2016	Invoice #5112478	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : Web Fare	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed	Billing	\$195.59
	Taxes	\$9.78
1 Passenger(s) - Regular Fare	Grand Total	\$205.37
. Rob Fleming, Male		

[Add to Calendar](#)

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)**.
- . **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
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- . **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
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 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
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 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
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- . **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!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

From: reservation@harbourair.com
Sent: Tuesday, May 24, 2016 11:53 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Rob Fleming

Booking #		
Saturday, May 28, 2016	Invoice #5112461	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] South Vancouver (YVR) /	Sked 500 : Web Fare-	\$142.35
Map	+ Goods and Services Tax	\$7.15
[REDACTED] Victoria Harbour / Map	Billing	\$142.85

30 minutes

Taxes

\$7.15

Grand Total

\$150.00

KK- Confirmed

1 Passenger(s) - Regular Fare

. Rob Fleming, Male

[Add to Calendar](#)

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).
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- . 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.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - 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!

RICHMOND TAXI #76
2440 SHELL RD V6X2P1
RICHMOND BC
20123380

|||| PURCHASE ||||

05-28-2016
Acct # C
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A000000031010 VISA

Trace # 310002 Operator 276
FB2012338001
Inv. # 276
Auth # 043147 RRN 001477002

Total \$12.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-28-2016
Acct # C
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A000000031010 VISA

Trace # 110007
M21158659239
Inv. # 1
Auth # 094312 RRN 001884007

Total \$37.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: reservation@harbourair.com
Sent: Wednesday, June 01, 2016 9:40 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Rob Fleming

Booking #		
Thursday, June 2, 2016	Invoice #5125900	
Flight # [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : SuperSaver Web Fare	\$139.51
35 minutes	+ Goods and Services Tax	\$7.50

KK- Confirmed	Billing	\$149.87
	Taxes	\$7.50
	Grand Total	\$157.37

1 Passenger(s) - Super Saver

• **Rob Fleming, Male**

- **No TurboBucks allowed on this discounted tier**

[Add to Calendar](#)

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)**.
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece 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.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - 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!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 139
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 06-02-16
 Departure : 06-03-16



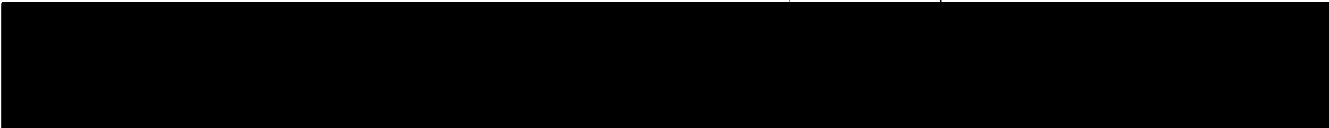
Date	Description	Additional Information	Charges	Credits
06-02-16	Room Charge - Provincial Govt		199.00	
06-02-16	Destination Marketing Fee		2.57	
06-02-16	Hotel Room Tax		22.17	
06-02-16	Room GST		10.08	
06-03-16	Visa	XXXXXXXXXXXX  XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



From: reservation@harbourair.com
Sent: Wednesday, June 01, 2016 2:49 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 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #	[REDACTED]
	Name	Rob Fleming

Booking		
Friday, June 3, 2016	Invoice #5126833	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour / Map	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.78

KK- Confirmed	Billing	\$195.59
	Taxes	\$9.78
1 Passenger(s) - Regular Fare	Grand Total	\$205.37
Rob Fleming, Male		
<u>Add to Calendar</u>		

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.
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Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

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

Claim Number: 36943
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 03, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

36943

Date	Expenses	Amount
June 02, 2016	Public Transportation	\$2.75 +
June 02, 2016	Taxi	\$72.00 +
June 03, 2016	Public Transportation	\$4.00 +
June 03, 2016	Public Transportation	\$2.75 +
June 03, 2016	Taxi	\$15.00 +
June 03, 2016	Taxi	\$18.00 +
Total Payable		\$114.50

Date 07 Jun 2016

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/13/16

Signature [REDACTED]

Spending Authority Signature

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
999-EXPO SKYTRAIN

TVM42112
Thu 02 Jun 16

Payment Type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Receipt #: 17870

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21153859

1111 PURCHASE

06-02-2016
Acct # [REDACTED]
Exp Date [REDACTED] Card Type V
Name: ROBERT FLEWING
A0000000031010 VIS:

Trace # 930010
N211500
Inv. # :
aln # 023719 RRN 001901010

Total \$72.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
996-MILLENNIUM SKYTRAIN
[REDACTED]
VM132112
Fri 03 Jun 16 [REDACTED]

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 15440

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
996-MILLENNIUM SKYTRAIN
[REDACTED]
VM15111
Fri 03 Jun 16 [REDACTED]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Receipt #: 18466

Retain for your records.
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at www.translink.ca

Thank You!

AAA ENTERPRISES
930 YATES STREET.
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/06/03
TIME 1754
RECEIPT NUMBER
C85018743-001-001-914-0

PURCHASE
TOTAL

\$15.00

VISA
A0000000031010
50304C3A08068F0A
0080008000-E800
970260ABEC43E398
0080008000-F800

APPROVED

AUTH# 037275 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE

SURREY BC V3H1B3
CAR #65
(604) 581-1111

TERM ID: A7533174
EMPLOYEE ID: 755

BATCH#: 050
SHIFT#: 002

Sale

INVT: 000000022

VISA
Application Label VISA
ATD: ANTHONY STATE
TVR: 00 00 00 00 00
ISI: F8 00

Total: CND\$ 18.00

APPROVED 055406
001 200

03-Jun-16

CUSTOMER COPY
THANK YOU