



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37008

**MLA Name:** Fleming, Rob VM150037

**Claim Date:** June 18, 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
June 15, 2016	Airfare - oneway Victoria-Vancouver HA	\$176.37
June 15, 2016	Dinner Only	\$36.00
June 15, 2016	Taxi	\$15.00
June 16, 2016 1 Night	Accommodation Expenses	\$280.82
June 16, 2016	Airfare - oneway	\$205.37
June 16, 2016	Breakfast only	\$27.00
June 18, 2016	Airfare - oneway Victoria-Vancouver HA	\$128.00
June 18, 2016	Airfare - oneway Vancouver-Victoria HA	\$205.37
June 18, 2016	Lunch only	\$27.00
June 18, 2016	Taxi	\$26.00
June 18, 2016	Taxi	\$13.00
<b>Total Payable</b>		<b>\$1139.93</b>

**Date** 20 Jun 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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 37008

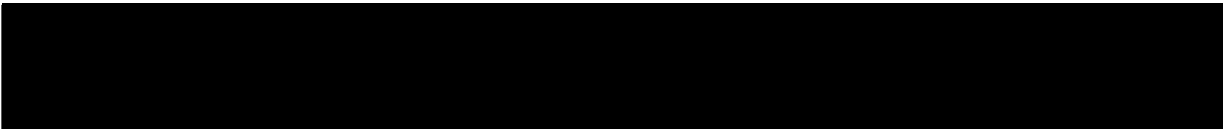
**MLA Name:** Fleming, Rob VM150037

**Claim Date:** June 18, 2016

**Constituency:** Victoria - Swan Lake

**Type Of Trip:** MLA Travel

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



Date 7/4/16

Signature   
Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** Wednesday, June 15, 2016 11:32 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](http://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			
<b>Account</b>	HAS #		[REDACTED]
	Name		Rob Fleming

Booking #			
<b>Wednesday, June 15, 2016</b>	Invoice #5149407		
<b>Flight</b> [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee		\$9.86
[REDACTED] Victoria Harbour / Map	Sked WCA 300 : Carbon Offset		\$0.50
[REDACTED] Vancouver Harbour / Map	Sked WCA 300 : Saver Web Fare		\$157.61
<b>30 minutes</b>	+ Goods and Services Tax		\$8.40

<b>KK- Confirmed</b>	Billing	\$167.97
	Taxes	\$8.40
	<b>Grand Total</b>	<b>\$176.37</b>

**1 Passenger(s) - Saver**  
 . Rob Fleming, Male

[Add to Calendar](#)

- No TurboBucks allowed on this discounted tier

### Booking

**Thursday, June 16, 2016**

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

**35 minutes**

**KK- Confirmed**

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

[Add to Calendar](#)

<b>Invoice #5149408</b>	
Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200 : Web Fare-	\$185.23
+ Goods and Services Tax	\$9.78
Billing	\$195.59
Taxes	\$9.78
<b>Grand Total</b>	<b>\$205.37</b>

### 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:

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 604729  
 Page # : 1 of 1

Mr Rob Fleming  
 [REDACTED]

Arrival : 06-15-16  
 Departure : 06-16-16  
 [REDACTED]

Canada

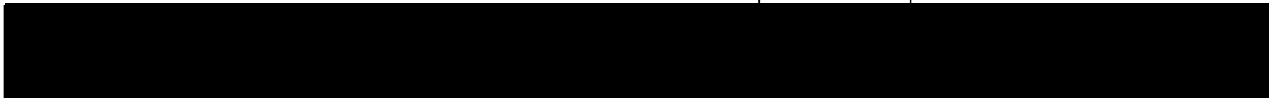
Date	Description	Additional Information	Charges	Credits
06-15-16	Room Charge		239.00	
06-15-16	Destination Marketing Fee		3.09	
06-15-16	Room PST		26.63	
06-15-16	Room GST		12.10	
06-16-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		280.82
<b>Total</b>			<b>280.82</b>	<b>280.82</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.10  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.10

HST Summary

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



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
6/16/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Rob Fleming  
Thursday, June 16, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 5149408

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST

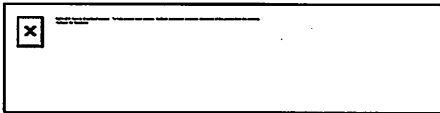
Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

Date/Time 6/16/2016 [REDACTED]  
Station HCXHCS05  
Terminal ID HCXHCC05  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 036543  
Trace Number 401001001053  
Response 00-001/APPROVED 036543  
Chip Application VISA  
Chip Label VISA  
Chip ID A0000000031010  
IVR/TSI 0080008000/F800

**From:** reservation@harbourair.com  
**Sent:** Friday, June 17, 2016 9:22 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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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

Customer Information			
<b>Account</b>	HAS #	[REDACTED]	
	Name	Rob Fleming	

Booking			
<b>Saturday, June 18, 2016</b>	Invoice #5152954		
<b>Flight</b> [REDACTED] [REDACTED] Victoria Harbour / <a href="#">Map</a> [REDACTED] South Vancouver (YVR) / <a href="#">Map</a>	Sked 500 : Carbon Offset		\$0.50
	Sked 500 : Saver Web Fare		\$121.40
	+ Goods and Services Tax		\$6.10
	<b>Billing</b>		<b>\$121.90</b>

30 minutes

Taxes

\$6.10

**Grand Total**

**\$128.00**

**KK- Confirmed**

**1 Passenger(s) - Saver**

**. Rob Fleming, Male**

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

[Add to Calendar](#)

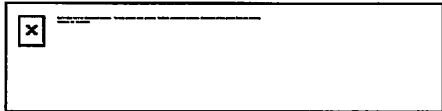
## Booking Information

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- **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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- **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!**



**From:** reservation@harbourair.com  
**Sent:** Friday, June 17, 2016 9:31 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)  
 [Manage Flight](#)  
 [Deals & Specials](#)  
 [High Flyer Rewards](#)  
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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

Customer Information			
<b>Account</b>	HAS #		[REDACTED]
	Name		Rob Fleming

Booking			
<b>Saturday, June 18, 2016</b>		Invoice #5152982	
<b>Flight #</b> [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
<b>35 minutes</b>		+ Goods and Services Tax	\$9.78

<b>KK- Confirmed</b>	Billing	\$195.59
	Taxes	\$9.78
<b>1 Passenger(s) - Regular Fare</b>	<b>Grand Total</b>	<b>\$205.37</b>
<ul style="list-style-type: none"> <li>Rob Fleming, Male</li> </ul>		
<a href="#"><u>Add to Calendar</u></a>		

### Booking Information

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- 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](http://www.harbourair.com)

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

**SALE**

Server #: 006155  
CID: 4454607  
TID: A4454607 REF#: 00000005  
Batch #: 133 SEQ: 133001001005  
06/15/16 CVC: Y

APPR CODE: 028850

VISA

\*\*\*\*\*  
\*\*/\*\*

**AMOUNT \$15.00**

00 - APPROVED - 001

VISA

AID: A0000000031010  
TVR: 00 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #024  
COQUITLAM BC

CUSTOMER COPY

RICHMOND TAXI #5  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123521

**PURCHASE**

6-18-2016  
acct # .....  
Exp Date .../.../... Card Type VI  
Name: ROBERT FLEMING  
3000000031010 VISA

Acce # 100005 Operator 105  
FB2012352101

Inv. # 105  
Auth # 013086 RRN 001535005

**Total \$26.00**

**( 00 ) APPROVED-THANK YOU**

Retain this copy for your  
records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240053

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

06-18-2016  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 6683 Operator 153  
Inv. # 153  
Auth # 025979 RRN 001999003

Total \$13.00

( 00 ) APPROVED-THANK YOU

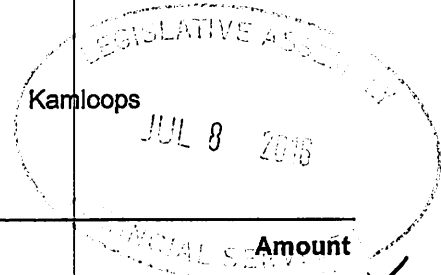
Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

**Claim Number:** 37053  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** June 26, 2016  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Kamloops  
**Trip Details:**



Date	Expenses	Amount
June 23, 2016	Airfare - oneway YYJ-YKA via YVR	\$339.28
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	Breakfast & Lunch only	\$39.50
June 26, 2016	Accommodation Expenses Stayed 3 nights - expensed 2 nights Total of 296.70	\$296.70
June 26, 2016	Airfare - oneway YKA-YCD VIA YVR	\$424.33
<b>Total Payable</b>		<b>\$1160.81</b>

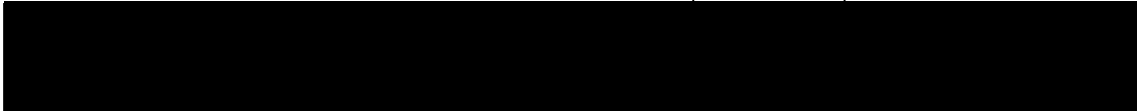
Date 06 Jul 2016

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 7/18/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

Reservation # [REDACTED]  
Send To Fleming, Rob  
., BC, ., CA

Phone .

Guest Name Fleming, Rob

Arrival Date  
06/23/2016

Departure Date  
06/26/2016

Group Name NDP Opposition Caucus

Room Information [REDACTED] - Executive King

Bill To Fleming, Rob  
., BC, ., CA

*2 nights expensed*

Invoice Number	Invoice Date	Description	Voucher	Amount
<b>Charges</b>				
06/23/2016		Government Group Rate	NDP Opposition Caucus	129.00
06/23/2016		MDRT		2.58
06/23/2016		GST 5%		6.45
06/23/2016		PST - 8% Accommodation		10.32
06/24/2016		Government Group Rate	NDP Opposition Caucus	129.00
06/24/2016		MDRT		2.58
06/24/2016		GST 5%		6.45
06/24/2016		PST - 8% Accommodation		10.32

Total Charges [REDACTED]

Payments

06/26/2016 Visa [REDACTED]

Total Payments [REDACTED]

Balance Due 0.00

*= 296.70*

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

**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) Thu 23-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 [REDACTED] Terminal M	0	1hr46	DH4	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 23-Jun 2016 [REDACTED]	0		DH4	Flex Opens in New Window , V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Rob Fleming : Adult (16+), Ticket Number: 0142163952837

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

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

Seat Selection: **None**

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>289.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>339.28</b>
Number of passengers	x 1
Total with options	<b>339.28</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$339.28</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$339.28**

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

Air Canada: \$339.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163952837

## Fare Rules

### Departing Flight Victoria (YYJ) To Kamloops (YKA) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** 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 of the original tickets to the value of a new ticket subject to the change fee per



**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]	Kamloops (YKA) Sun 26-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016 [REDACTED] Terminal M	0	2hr33	DH4	Flex Opens in New Window , M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016 [REDACTED] Terminal M	Nanaimo, Nanaimo (YCD) Sun 26-Jun 2016 [REDACTED]	0		DH3	Flex Opens in New Window , M	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Rob Fleming : Adult (16+), Ticket Number: 0142163953035

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>375.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	20.21
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>424.33</b>
Number of passengers	x 1
<b>Total with options</b>	<b>424.33</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$424.33</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$424.33**

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

Air Canada: \$424.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163953035

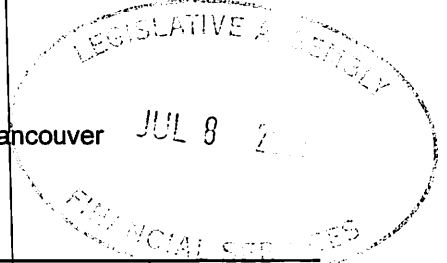
**Fare Rules**

<b>Departing Flight Kamloops (YKA) To Nanaimo (YCD) - Flex</b>	
<ul style="list-style-type: none"> <li>• <b>Changes:</b> <ul style="list-style-type: none"> <li>○ Prior to day of departure - <b>Change fee</b> per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. <b>Changes</b> can be made up to 2 hours prior to departure.</li> <li>○ <b>Same-day confirmed changes</b> at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.</li> <li>○ <b>Same-day standby</b> 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).</li> <li>○ Flights can only be used in sequence from the place of departure specified on the itinerary.</li> </ul> </li> <li>• <b>Cancellations:</b> <ul style="list-style-type: none"> <li>○ Tickets are <b>non-refundable</b> and <b>non-transferable</b>.</li> <li>○ <b>Cancellations</b> can be made up to 45 minutes prior to departure.</li> <li>○ 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 of the original tickets to the value of a new ticket subject to the change fee per</li> </ul> </li> </ul>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37084  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** June 21, 2016  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
June 20, 2016	Airfare - oneway	\$159.00
June 20, 2016	Dinner Only	\$36.00
June 21, 2016	Accommodation Expenses	\$280.82
June 21, 2016	Airfare - oneway	\$205.37
June 21, 2016	Breakfast only	\$27.00
June 21, 2016	Taxi	\$13.00

**Total Payable**      **\$721.19**

Date 30 Jun 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*

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 7/7/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, June 20, 2016  
**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 #			
Monday, June 20, 2016	Invoice	[REDACTED]	
[REDACTED]	FARE-YWH-OffPeak_Summer16		\$151.43
Victoria Harbour	+ GST		\$7.57
Vancouver Harbour	Billing		\$151.43
35 minutes	Taxes		\$7.57
Confirmed	<b>Grand Total</b>		<b>\$159.00</b>
1 Passengers - Sale			
Rob Fleming, Male			
<a href="#">Add to Calendar</a>			

**From:** reservation@harbourair.com  
**Sent:** Monday, June 20, 2016  
**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			
<b>Account</b>	HAS #		[REDACTED]
	Name		Rob Fleming

Booking #			
<b>Tuesday, June 21, 2016</b>	Invoice #	[REDACTED]	[REDACTED]
<b>Flight</b> [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
<b>35 minutes</b>	+ Goods and Services Tax		\$9.78

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

**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](http://www.harbourair.com)

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 604729  
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 06-20-16  
 Departure : 06-21-16

Canada

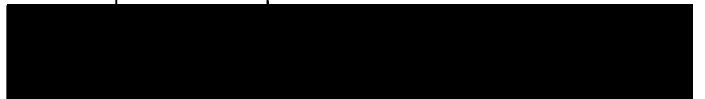
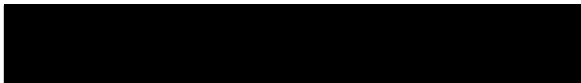
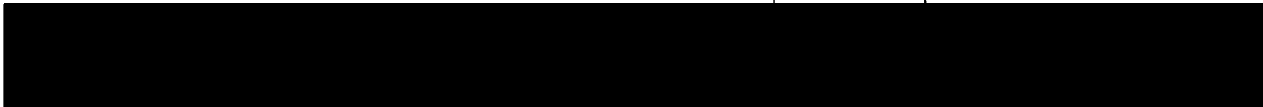
Date	Description	Additional Information	Charges	Credits
06-20-16	Room Charge		239.00	
06-20-16	Destination Marketing Fee		3.09	
06-20-16	Room PST		26.63	
06-20-16	Room GST		12.10	
06-21-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		280.82
<b>Total</b>			<b>280.82</b>	<b>280.82</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.10  
 F&B : 0.00  
 Other : 0.00  
Total : 12.10

HST Summary

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



VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/06/21  
TIME 1651  
RECEIPT NUMBER  
CB5023690-001-001-119-0

PURCHASE  
TOTAL

**\$13.00**

VISA  
A0000000031010  
87B32E01A0AB0622  
0080008000-E800  
0ED302ABB63BA22C  
0080008000-F800

**APPROVED**

AUTH# 066351 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**36**  
**KEEP THIS RECEIPT FOR A**  
**REFUND WITHIN 14 DAYS**

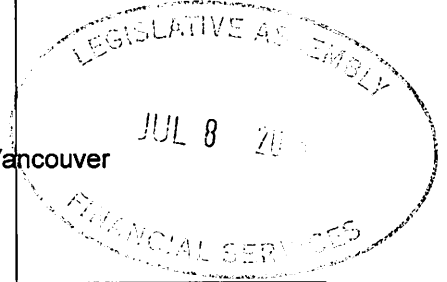
36





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37086  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** June 30, 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
June 29, 2016	Airfare - oneway	\$159.00
June 29, 2016	Lunch & Dinner only	\$48.50
June 30, 2016	Accommodation Expenses	\$233.82
June 30, 2016	Airfare - oneway	\$150.00
June 30, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$630.82</b>

Date 30 Jun 2016

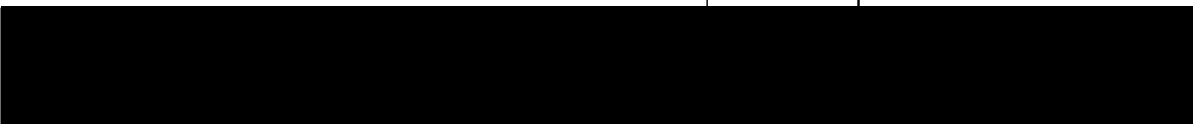
Signature



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 7/8/16

Signature



Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, June 27, 2016 9:26 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			
<b>Wednesday, June 29, 2016</b>	Invoice #82091		
[REDACTED]	FARE-YWH-OffPeak_Summer16		\$151.43
Victoria Harbour	+ GST		\$7.57
Vancouver Harbour	Billing		\$151.43
35 minutes	Taxes		\$7.57
Confirmed	<b>Grand Total</b>		<b>\$159.00</b>
1 Passengers - Sale			
. Rob Fleming, Male			
Corp Account Manager: [REDACTED]			

**From:** reservation@harbourair.com  
**Sent:** Tuesday, June 28, 2016 9:59 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](http://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			
<b>Account</b>	HAS #		[REDACTED]
	Name		Rob Fleming

Booking			
<b>Thursday, June 30, 2016</b>	Invoice #	5170513	
<b>Flight</b> [REDACTED]	Sked 500 : Carbon Offset		\$0.50
[REDACTED] South Vancouver (YVR) /	Sked 500 : Web Fare		\$142.35
[REDACTED] Victoria Harbour / <a href="#">Map</a>	+ Goods and Services Tax		\$7.15
	<b>Billing</b>		<b>\$142.85</b>

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)**.
- . **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 of luggage is 50 pounds.**
- . **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - 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.

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 10005  
 Page # : 1 of 1

Arrival : 06-29-16  
 Departure : 06-30-16

Mr Rob Fleming

Canada

Date	Description	Additional Information	Charges	Credits
06-29-16	Room Charge - Provincial Govt		199.00	
06-29-16	Destination Marketing Fee		2.57	
06-29-16	Hotel Room Tax		22.17	
06-29-16	Room GST		10.08	
06-30-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.82
<b>Total</b>			<b>233.82</b>	<b>233.82</b>

Balance Due

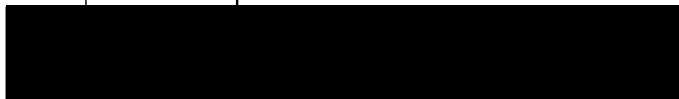
0.00

GST Summary

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

HST Summary

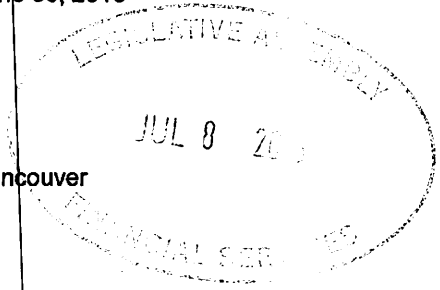
Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00





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

**Claim Number:** 37106  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** June 30, 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:** Receipts



Date	Expenses	Amount
June 02, 2016	Miscellaneous Expense Deduction - dinner per diem June 2nd	\$36.00
June 23, 2016	Taxi	\$68.00
June 26, 2016	Taxi	\$32.00
June 29, 2016	Taxi	[REDACTED]
June 29, 2016	Taxi	\$15.00
June 29, 2016	Taxi	\$48.00
June 30, 2016	Taxi	\$44.00

42.69

**Total Payable** [REDACTED] \$213.60

Date 06 Jul 2016      Signature [REDACTED]  
 Fleming, Rob VM150037  
*certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment.*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 7/8/16      Signature [REDACTED]  
 Spending Authority Signature [REDACTED]

BONNY'S TAXI B 96  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/06/29  
TIME 4486 [REDACTED]  
CLERK ID 02  
RECEIPT NUMBER  
C85040868-001-039-001-0

-----  
PURCHASE  
TOTAL  
  
**\$48.00**  
-----

VISA  
A0000000031010  
91EF4E056079AC82  
0080008000-E800  
0B16138B17CF3C20  
0080008000-F800

**APPROVED**  
AUTH# 000998 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DELTA SUNSHINE TAXI  
OFFICE  
12837 76 AVE SUITE 203  
SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/06/30  
TIME 1293 [REDACTED]  
CLERK ID 002  
RECEIPT NUMBER  
C85020257-001-171-004-0

-----  
PURCHASE  
TOTAL  
  
**\$44.00**  
-----

VISA  
A0000000031010  
FCFA2E8A63093D1F  
0080008000-E800  
FA8DCF5606926803  
0080008000-F800

**APPROVED**  
AUTH# 096585 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
06-29-2016  
Acct # [REDACTED] CN  
Exp Date 07/19 Card Type VI  
Name ROBERT FLENING  
A0000000031010 VISA

Trace # 750003  
N21158659105  
Inv. # 5  
Auth # 046356 RRN 001154003  
TVR 0000000000 TSI F800  
TC 1091EB5BE6366E9D

Total \$15.00

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
06-29-2016  
Acct # [REDACTED] C  
Exp Date 07/19 Card Type VI  
Name: ROBERT FLENING  
A0000000031010 VISA

Trace # 460002  
N21158659900  
Inv. # 1  
Auth # 010521 RRN 001244002

Purchase \$38.00  
Tip \$6.00  
Total \$42.60

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



KAME CABS CAR #24  
209 LEIGH RD V2R2L7  
KAMLOOPS BC  
23004598  
GH2300459801

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

06-26-2016  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VT  
Name:  
A0000000021010 VISA

Operator: 5091  
Trace # 740  
Inv. # 801  
Auth # 045624 RRH 001607007

Purchase \$28.00  
Tip \$4.00  
Total \$32.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CABS  
817 FIDELITY ST V2R2L7  
VICTORIA BC  
2185240  
GH2300459801

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

06-30-2016  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type VT  
Name:  
A0000000021010 VISA

Operator: 5091  
Trace # 600  
Inv. # 705  
Auth # 05  
\$68.00  
Total \$68.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabs.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37166  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** July 19, 2016  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Coquitlam  
**Trip Details:**

JUL 23 2016  
 [Handwritten initials and stamp]

Date	Expenses	Amount
July 19, 2016	airfare - round trip HA Victoria/Vancouver return	\$424.00
July 19, 2016	Lunch only	\$27.00
July 19, 2016	Taxi	\$14.00
July 19, 2016	Taxi	\$53.00
<b>Total Payable</b>		<b>\$518.00</b>

Date 21 Jul 2016

Signature [REDACTED]  
 Fleming, Rob VM150037  
*certified that the amount to be paid is correct, and that the claimant is entitled to the amount claimed with appropriate statute or other authority for payment.*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature [REDACTED]  
 Spending Authority Signature

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

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

07-19-2016  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 2727 Operator 58  
Inv. # 58  
Auth # 057002 RRN 001090001

Total \$14.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

MACLURE'S CAB 8  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/07/19  
TIME 4060  
CLERK ID 1  
RECEIPT NUMBER  
C85040698-001-192-003-0

PURCHASE  
TOTAL

\$53.00

VISA  
A0000000031010  
BB96BA237957610F  
0080008000-E800  
A1A02553AC361E47  
0080008000-F800

APPROVED

AUTH# 054777 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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Tuesday, July 19, 2016

Invoice #5202657

Flight

Victoria Harbour / Map  
Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Robert Fleming, Male

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$191.40

+ Goods and Services Tax \$10.09

Billing \$201.91

Taxes \$10.09

**Grand Total \$212.00**

- **Fare Conditions:**
- **Refundable upto 15 minutes prior to Departure**
- **Changeable upto 15 minutes prior to Departure**
- **25Lbs guaranteed Baggage**
- **25Lbs Standby Baggage**
- **Select Seating \$10 (space permitting)**

### Booking

Tuesday, July 19, 2016

Invoice #5202658

Flight

Twin Otter  
Vancouver Harbour / Map  
Victoria Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Robert Fleming, Male

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$191.40

+ Goods and Services Tax \$10.09

Billing \$201.91

Taxes \$10.09

**Grand Total \$212.00**

- **Fare Conditions:**
- **Refundable upto 15 minutes prior to Departure**



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

**Claim Number:** 37303  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** August 05, 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  
**Trip Details:**

Date	Expenses	Amount
July 25, 2016	Lunch Only - Victoria	\$27.00
July 26, 2016	Lunch Only - Victoria	\$27.00
August 03, 2016	airfare - round trip HA - Victoria-Vancouver return	\$414.00 ✓
August 03, 2016	Lunch only	\$27.00 ✓
August 03, 2016	Taxi	\$13.00 ✓
<b>Total Payable</b>		<b>\$508.00</b>

Date 05 Aug 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 08/19/16

Signature [REDACTED]  
Spending Authority Signature

08/19/2016

VICTORIA TAXI # 2  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/08/03  
TIME 7583 [REDACTED]  
RECEIPT NUMBER  
C85029625-001-001-089-C

-----  
PURCHASE  
TOTAL

**\$13.00**  
-----

VISA  
A0000000031010  
9A3F4D1B5963A07E  
0080008000-E800  
15814B478E423308  
0080008000-F800

**APPROVED**

AUTH# 023323 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** reservation@harbourair.com  
**Sent:** Tuesday, August 02, 2016 2:44 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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		
<b>Account</b>	HAS #	[REDACTED]
	Name	Rob Fleming

Booking		
<b>Wednesday, August 3, 2016</b>	Invoice #5226780	
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex	\$186.64
	+ Goods and Services Tax	\$9.85

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
**. Rob Fleming, Male**

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**Add to Calendar**

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure**
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- **50 lbs. Guaranteed**
- **\$1/lb. over 50 lbs.**
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- **35 lbs. Guaranteed**
- **\$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **Between Downtown Vancouver, Ganges & Maple Bay**
- **25 lbs. Guaranteed**
- **\$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **All Other routes**
- **25 lbs. Guaranteed**
- **25 lbs. (space available)**
- **\$1/lb. over 50 lbs. (space available)**
- **Scenic & Packaged Tours Cancellation:**
- **100% cancellation fee if cancelled within 24hrs of departure**

**Booking #**

**Wednesday, August 3, 2016**

Invoice #5226781

**Flight** ██████████ **Twin Otter**

All Skeds - Baggage : Checked Baggage Fee \$0.00




**Vancouver Harbour / Map** 
  
**Victoria Harbour / Map** 

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
 . **Rob Fleming, Male**

**Add to Calendar**

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure**
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- **50 lbs. Guaranteed**
- **\$1/lb. over 50 lbs.**
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- **35 lbs. Guaranteed**
- **\$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **Between Downtown Vancouver, Ganges & Maple Bay**
- **25 lbs. Guaranteed**
- **\$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **All Other routes**
- **25 lbs. Guaranteed**
- **25 lbs. (space available)**
- **\$1/lb. over 50 lbs. (space available)**
- **Scenic & Packaged Tours Cancellation:**
- **100% cancellation fee if cancelled within 24hrs of departure**

**Booking Information**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37365  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** August 24, 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:** Critic related meeting in Vancouver

Date	Expenses	Amount
August 24, 2016	airfare - round trip Victoria to Vancouver Harbour Air Return	\$414.00 X
August 24, 2016	Lunch only	\$27.00
August 24, 2016	Taxi Blue Bird Cab from Harbour Air to <span style="background-color: black; color: black;">[REDACTED]</span>	\$13.00 X

**Total Payable      \$454.00**

Date 29 Aug 2016

Signature [REDACTED]

I 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 9/16/16

Signature [REDACTED]

Spending Authority Signature

# Harbour Air Seaplane

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
24/08/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Departing  
Wednesday, August 24, 2016  
1 Passenger(s)

Arriving [REDACTED]  
@ Victoria Harbour  
@ Vancouver Harbour

Invoice #: 5246194

1.00 All Skeds - Baggage : Chec \$0.00  
1.00 Sked 200 : Carbon Offset \$0.65  
1.00 Sked 200 : VHFC Terminal \$9.86  
1.00 Sked 200/300 : Standard \$186.64

Departing  
Wednesday, August 24, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5246195

1.00 All Skeds - Baggage : Chec \$0.00  
1.00 Sked 200 : Carbon Offset \$0.65  
1.00 Sked 200 : VHFC Terminal \$9.86  
1.00 Sked 200/300 : Standard \$186.64

Goods and Services Tax \$19.70

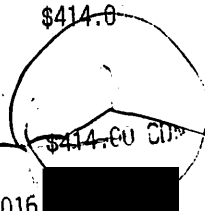
Grand Total \$414.00

### Payment Information:

Visa

Date/Time  
Station

24/08/2016  
HVWHCS05



BLUEBIRD CABS LTD.  
CAB 25  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, B.C. V8T 4E4  
250-382-2222

84342463

BATCH#: 88  
SHIFT#: 00

### Sale

: 000000004

Card Label: VISA  
30000031010

TVR: 00 +3 00 86 00

Chip  
SECH: 889001001000

Total: CAD\$ 13.00

APPROVED 086848  
001/00

-16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



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

**Claim Number:** 37444  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** September 02, 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:** Education events in Vancouver

Date	Expenses	Amount
September 02, 2016	airfare - round trip Helijet Victoria to Vancouver	\$318.00
September 02, 2016	Breakfast & Lunch only	\$39.50
September 02, 2016	Taxi Bluebird from helijet to [REDACTED]	\$14.00

**Total Payable**      **\$371.50**

Date 28 Sep 2016

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE TABLE]

Date 09/30/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

BLUEBIRD CABS LTD.  
CAB 02  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: L4342463

BATCH#: 007  
SHIFT#: 001

Sale

INV#: 000000060

VISA

Chip

SEQ#: 007001001060

Application Label: VISA

AID: A0000000031010

TVR:00 00 00 00

TSI:F8 00

\*\*\*\*\*

Total:CAD\$ 14.00

APPROVED 018948  
001/00

02-Sep-16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**From:** passengerservices@helijet.com  
**Sent:** Thursday, September 01, 2016 11:57 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

### Booking

**Friday, September 2, 2016**

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

. Rob Fleming, Male

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

Invoice #95143

FARE-YWH-OffPeak\_Summer16 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

**Grand Total \$159.00**

## Booking

Friday, September 2, 2016

Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

. Rob Fleming, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #95144

FARE-YWH-OffPeak\_Summer16 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

**Grand Total \$159.00**

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

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

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



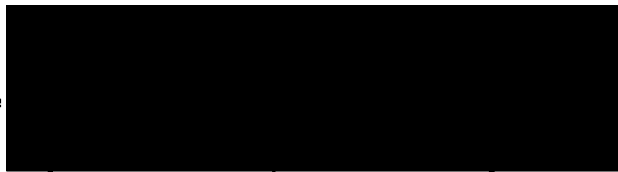
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37446  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** September 08, 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:** Education Event in Vancouver

Date	Expenses	Amount
September 08, 2016	Accommodation Expenses 1 night at the <span style="background-color: black; color: black;">[REDACTED]</span> Hotel in Vancouver	\$304.33 ✓
September 08, 2016	airfare - round trip Harbour Air Flight Victoria to Vancouver	\$414.00 ✓
September 08, 2016	Dinner Only	\$36.00
September 09, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$793.83</b>

Date 28 Sep 2016

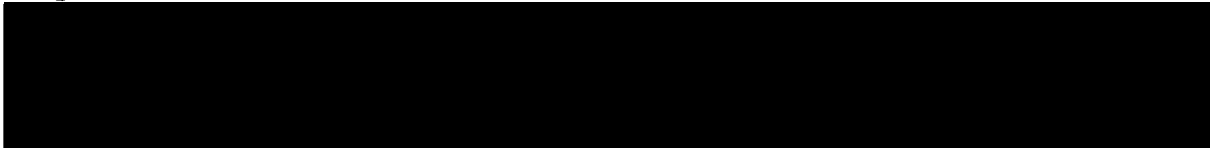
Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 09/30/16

Signature

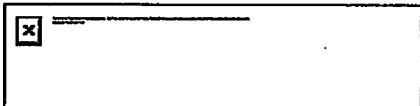


Spending Authority Signature





**From:** reservation@harbourair.com  
**Sent:** Wednesday, September 07, 2016 3:00 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.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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 [Redacted]

Booking	
Thursday, September 8, 2016	Invoice #5282180
Flight [Redacted]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[Redacted] Victoria Harbour / Map [Map Icon]	Sked 200 : Carbon Offset \$0.65
[Redacted] Vancouver Harbour / Map [Map Icon]	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

[Redacted]

*Kob Fleming*

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

- **Fare Conditions:**
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure
- Select Seating \$10 (space permitting)
- 50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- 35 lbs. Guaranteed
- \$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)
- **Between Downtown Vancouver, Ganges & Maple Bay**
- 25 lbs. Guaranteed
- \$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)
- **All Other routes**
- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs. (space available)
- **Scenic & Packaged Tours Cancellation:**
- 100% cancellation fee if cancelled within 24hrs of departure

**Booking :**

**Friday, September 9, 2016**

Invoice #5282181

**Flight** [Redacted]

All Skeds - Baggage : Checked Baggage Fee \$0.00

████████ Vancouver Harbour / Map   
████████ Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

████████████████████  
*Rob Fleming*

Add to Calendar

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure**
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- **50 lbs. Guaranteed**
- **\$1/lb. over 50 lbs.**
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- **35 lbs. Guaranteed**
- **\$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **Between Downtown Vancouver, Ganges & Maple Bay**
- **25 lbs. Guaranteed**
- **\$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **All Other routes**
- **25 lbs. Guaranteed**
- **25 lbs. (space available)**
- **\$1/lb. over 50 lbs. (space available)**
- **Scenic & Packaged Tours Cancellation:**
- **100% cancellation fee if cancelled within 24hrs of departure**

**Booking Information**

**From:** [REDACTED]  
**Sent:** Wednesday, September 07, 2016 3:41 PM  
**To:** [REDACTED]  
**Subject:** Confirmation for Mr Rob Fleming

Dear Mr Rob Fleming,

Thank you for choosing [REDACTED]. While you are here, we hope you will be able to experience all that Vancouver has to offer. Below, please find your reservation confirmation number and additional details.

As a [REDACTED] elite tier member, you will always receive your personalized welcome amenity, guaranteed early arrival and late check out. We have further enhanced our ability to tailor your travel experience to what is important to you. [Log on](#) to select what you are most passionate about and explore all [benefits associated with your platinum membership](#).

Warm Regards,

[REDACTED]

<b>Confirmation #</b>	[REDACTED]
<b>First Name</b>	Rob
<b>Last Name</b>	Fleming
<b>Arrival Date</b>	Thursday, 08 Sep, 2016
<b>Departure Date</b>	Friday, 09 Sep, 2016
<b>Number Of Nights</b>	1
<b>Number Of Adults</b>	1
<b>Room Type to Charge</b>	[REDACTED] King NS
<b>Rate Per Room Per Night</b>	CAD 259.00

<b>Cancellation Policy</b>	24 hours prior to arrival
<b>Cancellation Date to Avoid</b>	Wednesday, 07 Sep, 2016
<b>Penalty</b>	
<b>Cancellation Amount</b>	CAD 304.33



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37456  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** September 18, 2016  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Cranbrook  
**Trip Details:** Caucus Meeting and Spokesperson meetings in Cranbrook

Date	Expenses	Amount
September 18, 2016 One night at [REDACTED] Airport	Accommodation Expenses	\$300.83 ✓
September 18, 2016 Victoria to Vancouver Air Canada	Airfare - oneway	\$345.41 ✓
September 18, 2016	Dinner Only	\$36.00
September 19, 2016 One night at [REDACTED] in Cranbrook	Accommodation Expenses	\$107.35 ✓
September 19, 2016 Vancouver to Cranbrook and Cranbrook to Victoria Air Canada (including change fee)	airfare - round trip	\$581.50 ✓
September 19, 2016	Breakfast & Dinner Only	\$48.50
September 20, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1459.09</b>

Date 28 Sep 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
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Date 09/30/16

Signature [REDACTED]  
 Spending Authority Signature



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 4257029  
 Issued: 14 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref: [REDACTED]  
 Sales Person: [REDACTED]  
 Passenger(s):

Customer Number: [REDACTED]  
 Customer Ref.:  
 FLEMING/ROBERT MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, September 18 2016		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>
<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<b>Arrive</b>
	[REDACTED] Sunday, September 18 2016	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, September 18 2016
<b>Duration:</b>	0 hour(s) and 25 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	266.84	22.12	14.45	0.00	303.41
	FLEMING ROBERT MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
Service Fee	0081803374	40.00	0.00	2.00	0.00	42.00
	FLEMING ROBERT MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
	<b>Totals:</b>	<b>306.84</b>	<b>22.12</b>	<b>16.45</b>	<b>0.00</b>	<b>345.41</b>
					<b>Total Credit Card Billing:</b>	<b>345.41</b>
					<b>Balance Due:</b>	<b>0.00</b>

## Itinerary / Receipt

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

### Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Rob Fleming**

E-mail: [REDACTED]

Payment: CCVXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

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

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Calgary (YYC)	CRA	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 19-Sept 2016	Mon 19-Sept 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
<span style="background-color: black; color: black;">[REDACTED]</span>	Calgary (YYC)	Cranbrook (YXC)	BEH	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 19-Sept 2016	Mon 19-Sept 2016			
<i>Air Canada Express-Air Georgian</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>			
<span style="background-color: black; color: black;">[REDACTED]</span>	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Tue 20-Sept 2016	Tue 20-Sept 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Tue 20-Sept 2016	Tue 20-Sept 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

**Passenger: 1**      **Mr Rob Fleming**  
**Ticket number:**      **014 2167 376045**

## Purchase Summary

**Passenger: 1 Ticket number 014 2167 376045**

<b>Date of issue</b>	14-Sept 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	460.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	0.75
<b>Total Fare in Canadian dollars:</b>	15.75A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	5.00

**\*Fare calculation:**

19SEP16YVR AC X/YYC AC YXC Q12.00R239.00AC YVR  
 Q12.00R113.00AC YYJ Q12.00R72.00CAD460.00 END ROE1.00  
 PD14.25CA24.26XG26.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) [REDACTED]  
 XQ Quebec Sales Tax (QST) [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.



Reservation Number [REDACTED]

**Send to** Mister/Monsieur Rob Fleming  
201-501 Belleville Street  
Victoria, BC V8V 1X4

**Phone** [REDACTED]

**Guest Name** Mister/Monsieur Rob Fleming

**Arrival Date**  
19/09/2016

**Departure Date**  
20/09/2016

**Group** New Democrat Official Opposition Caucus

**Room Information**

[REDACTED] Lodge King Bed

**Bill To** Fleming, Rob  
201-501 Belleville Street  
Victoria, BC V8V 1X4

**Phone** [REDACTED]

**Folio Number** [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
19/09/2016	Gov Business Rate	[REDACTED]	95.00
19/09/2016	GST	[REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60
<b>Total Charges</b>			107.35
<b>Payments</b>			
20/09/2016	Visa	[REDACTED] 0000082057	-107.35
<b>Total Payments</b>			-107.35
<b>Balance Due:</b>			0.00

			Total
Total Tax	GST Accommodations- 8%)	\$4.75	\$7.60
			\$12.35

GST/HST# [REDACTED]

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

**Number of Guests:** 1 Adult , 0 Children

**Total Nights:** 1

**Promotional Code:** PRGOV1

**Famous Agent:** None

**Member Number:** [REDACTED]

**resplus:** None

**IATA Code:** None

**Room Type:** [REDACTED] King NS

**Room Description:** One King Bed, Soundproof Floor to Ceiling Windows, Soaker Bath and Separate Shower, Premium Entertainment Options

**Rate Description:** Provincial Govt - British Columbia

**Room Rate:** \$259 CAD

**Totals:**

Room: \$300.83 CAD

**Extras:** None

**Extras Total** \$0 CAD

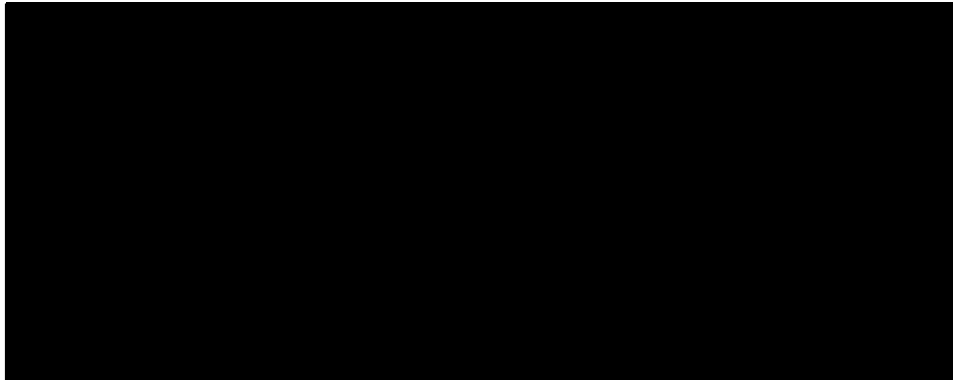
**Total:** \$300.83 CAD

*Includes Destination Marketing Fee Municipal Room tax Provincial Room tax 5 PCT Room GST*

**Deposit Policy:** NO DPST IS REQUIRED

**Cancel Policy:** CXL BY 17-SEP-16 3PM

**Cancel By:** CXL BY 17-SEP-16 3PM



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## QUICK LINKS

**Hotel Fact Sheet**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37490  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** September 23, 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:** Education critic meeting

Date	Expenses	Amount
September 23, 2016	Accommodation Expenses One night at the [REDACTED]	\$316.07 ✓
September 23, 2016	airfare - round trip Harbour Air Victoria to Vancouver Roundtrip	\$338.00 ✓
September 23, 2016	Taxi Vancouver Taxi	\$101.00 ✓
September 24, 2016	Taxi Victoria Taxi	\$15.00 ✓

**Total Payable      \$770.07**

Date 28 Sep 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 09/30/16

Signature [REDACTED]

Spending Authority Signature

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 10023  
Page # : 1 of 1

\*  
Mr Rob Fleming  
[REDACTED]

Arrival : 09-23-16  
Departure : 09-24-16  
[REDACTED]

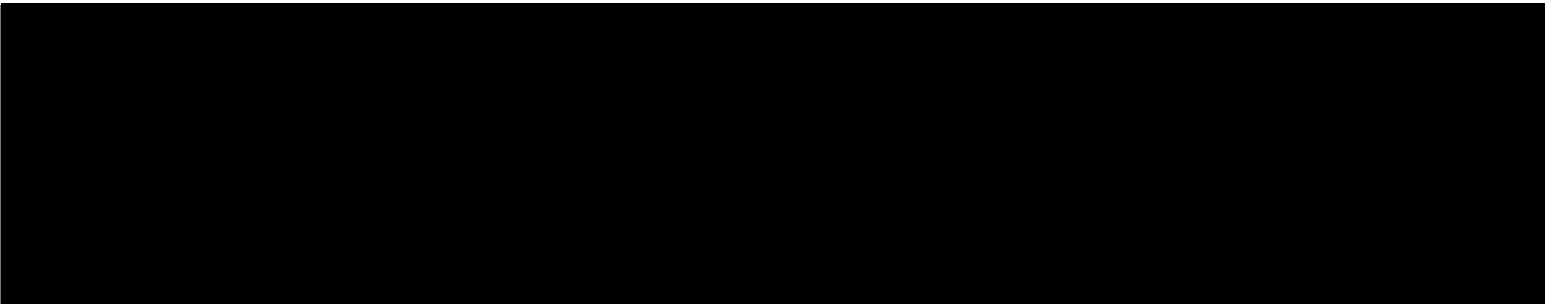
Date	Description	Additional Information	Charges	Credits
09-23-16	Room Charge - Provincial Govt		269.00	
09-23-16	Destination Marketing Fee		3.48	
09-23-16	Hotel Room Tax		29.97	
09-23-16	Room GST		13.62	
<b>Total</b>			<b>316.07</b>	<b>0.00</b>
<b>Balance Due</b>			<b>316.07</b>	

GST Summary

Room : 13.62  
F&B : 0.00  
Other : 0.00  
Total : 13.62

HST Summary

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



# Harbour Air Seaplanes

VICTORIA TAXI #20  
2925 DOUGLAS STREET  
VICTORIA BC V8T4M8  
2508571290

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
23/09/2016  
GST: [REDACTED]

## SALE

MID: 8852846  
TID: 001 REF#: 00000073  
Batch #: 051  
09/24/16  
APPR CODE: 071839  
VISA [REDACTED] Chip  
\*\*/\*\*

AMOUNT \$15.00

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

## CUSTOMER COPY

### Booking Information:

Friday, September 23, 2016  
1 Passenger(s)

Flight [REDACTED] Twin Otter  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver-Harbour

Group list:  
o Fleming, Rob

## Invoice #: 5307218

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

FIND OUR  
APP ON:



## VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 46

DATE: Sep 23<sup>rd</sup> /16

AMOUNT \$ 101 -

DRIVER'S NAME (Print) [REDACTED]

GST # [REDACTED]

[REDACTED]  
Saturday, September 24, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Victoria Harbour

Group list:  
o Fleming, Rob

## Invoice #: 5307221

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Non-Peak GO F. \$124.11 CDN

Goods and Services Tax \$16.09 GST

Grand Total \$338.00 CDN

### Payment Information:

Visa \$338.00 CDN

Site/Time



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 37368  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** August 25, 2016  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Kamloops  
**Trip Details:** BCTF Conference

Date	Expenses	Amount
July 19, 2016	Public Transportation Translink Receipt from claim 37166	\$3.75 ✓
August 25, 2016	Accommodation Expenses [REDACTED] Kamloops 1 night	\$185.94 ✓
August 25, 2016	Airfare - oneway Victoria to Kamloops Air Canada	\$166.95 ✓
August 25, 2016	Breakfast & Lunch only	\$39.50 ✓
August 25, 2016	Car Rental National Car Rental	\$81.10 ✓
August 25, 2016	Parking Parking at [REDACTED]	\$5.00 ✓
August 25, 2016	Taxi Yellow Cab to YYJ Airport	\$72.00 ✓
August 26, 2016	Airfare - oneway Kamloops to Victoria Air Canada	\$232.35 ✓
August 26, 2016	Breakfast & Lunch only	\$39.50 ✓
August 26, 2016	Taxi Yellow Cab from YYJ Airport [REDACTED]	[REDACTED] ✓ 12.60
<b>Total Payable</b>		<b>\$898.69</b>

Date 29 Aug 2016

Signature [REDACTED]

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



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

**Claim Number:** 37368

**MLA Name:** Fleming, Rob VM150037

**Claim Date:** August 25, 2016

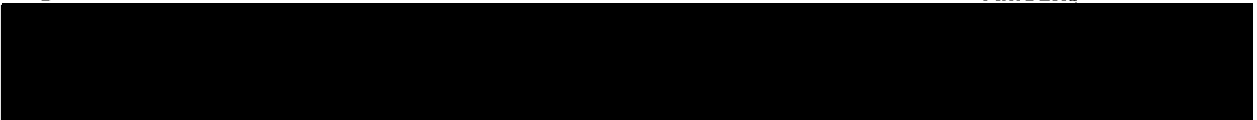
**Constituency:** Victoria - Swan Lake

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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



Date 9/16/16

Signature   
Spending Authority Signature 



RA

Bill Ref#

Renter Name ROBERT FLEMING

ST/HST

BC

Rental Location  
KAMLOOPS ARPT  
3035 AIRPORT ROAD  
KAMLOOPS

PROVINCIAL GOVERNMENT OF BC  
Contract ID

25-AUG-2016

BC V2B 7X1

Phone (250)376 4911

Return Location  
KAMLOOPS ARPT

26-AUG-2016

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	45.00	45.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
REFUELING SERVICE CHARGE	6	Litre	3.00	18.00 *
CONCESSION RECOUP FEE 10.5 PCT			48.99	5.14 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
CA PST B C @7.000 %			54.13	3.79
CA GOODS/SCV TAX B C @5.000 %			73.63	3.68

Vehicle # YXTC6086  
Model  
Class Driven ECAR  
Class Charge CCAR  
License#  
State/Province BRITISH COLUMBIA  
M/Kms Driven 44  
M/Kms Out 9733  
M/Kms In 9777

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is

Total Charges				CAD 81.10
Payments				
Visa				
AUTH: 078677	25-AUG-2016	62.20		
Visa				
AUTH: 081248	25-AUG-2016	525.00	Payment	-81.10

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD -0.00



ROB FLEMING

Folio #: [redacted]  
Room Number: [redacted]  
Rate: \$160.85  
Pay Method: [redacted]

Arrival Date: Thursday, August 25, 2016  
Departure Date: Friday, August 26, 2016

Date	Department	Reference	Voucher	Room	Debit	Credit
8/25/2016	LONG DISTANCE	[redacted]	0002	[redacted]	\$0.91	
8/25/2016	G.S.T. OTHER	[redacted]	0002	[redacted]	\$0.05	
8/25/2016	ROOM CHARGE	Auto Posted			\$160.85	
8/25/2016	G.S.T. ROOM	Auto Posted			\$8.04	
8/25/2016	HOTEL ROOM TAX	Auto Posted			\$12.87	
8/25/2016	DMT	Auto Posted			\$3.22	
8/26/2016	VISA	VI9861				\$185.94

*work related*

I agree that my liability for all charges is not waived.

gst/hst # [redacted]

Signature \_\_\_\_\_

Tax Summary	
G.S.T. ROOM	\$8.04
G.S.T. OTHE	\$0.05
HOTEL ROOM	\$12.87
DMT	\$3.22

Balance:

**Ticket Number**  
0142166149661



None



**Aeroplan Number**  
None



None

## Depart

Economy Tango

Thursday  
25 Aug,  
2016



**Victoria**

Victoria Intl. (YYJ),  
British Columbia



**Vancouver**

Vancouver Intl. (YVR)  
British Columbia  
Terminal M



0hr25

Operated by: Air Canada Express - Jazz | Q400



Thursday  
25 Aug,  
2016



**vancouver**

Vancouver Intl.  
(YVR),  
British Columbia  
Terminal M



**Kamloops**

Kamloops (YKA)  
British Columbia



0hr46

Operated by: Air Canada Express - Jazz | Q400



## Purchase summary

Full details can be found in  
your attached  
Itinerary/Receipt

Tax information  
1adult

Canada Goods and Services  
Tax (GST/HST) [REDACTED]  
\$7.95



Air Transportation Charges

	Additional Charges
Base Fare	59.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	2.95
<b>Total Additional Fare - per passenger</b>	<b>61.95</b>
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>166.95</b>
Number of passengers	X 1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$166<sup>95</sup></b>

## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

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

Victoria (YYJ) > Kamloops (YKA)

**Ticket Number**  
0142166150575



None

**Aeroplan Number**  
None



None

## Depart

Economy Flex

Friday  
26 Aug,  
2016

**Kamloops**  
Kamloops (YKA),  
British Columbia



**Vancouver**  
Vancouver Intl. (YVR)  
British Columbia  
Terminal M



0hr45

Operated by: Air Canada Express - Jazz | Q400

Friday  
26 Aug,  
2016

**Vancouver**  
Vancouver Intl.  
(YVR),  
British Columbia  
Terminal M



**Victoria**  
Victoria Intl. (YYJ)  
British Columbia



0hr30

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

Full details can be found in  
your attached  
Itinerary/Receipt

Tax information  
1adult

Canada Goods and Services  
Tax (GST/HST) [REDACTED]  
\$10.35



Air Transportation Charges

Base Fare

Additional  
Charges

adult

122.00

Canada Goods and Services Tax (GST/HST)

5.35

Total Additional Fare - per passenger

**127.35**

Extras (Change Fee)

Change Fee

100.00

Canada Goods and Services Tax (GST/HST)

5.00

Total Extras (Change Fee) - per passenger

**105.00**

Total (per passenger)

**232.35**

Number of passengers

X 1

GRAND TOTAL(Canadian dollars)

**\$232<sup>35</sup>**

## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

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



Kamloops (YKA) > Victoria (YYJ)

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE  
PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE  
PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE

THANK YOU

TIME OF EXPIRY

08/25/2016

Fee Paid \$ 5.00  
Visa  
Entry 08/25/2016 LOT  
Plate No. 9763228

PLACE ON DASH THIS SIDE UP

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

TransLink  
999-EXPO SKYTRAIN  
Lougheed Stn  
TVM41112  
Tue 19 Jul 16

Payment Type: Cash  
Purchase: 3 Zone Ticket  
Product Price: \$ 3.75

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

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

Thank You!

YELLOW CAB  
ISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240071

PURCHASE

08/25/2016  
Accr. [REDACTED]  
Date \*\*/\*\* Card Type  
0031010  
Trace # 4211 Operator 171  
095895 RRN 0011 2007

\$72.00

APPROVED-THANK YOU

in this copy for your records  
Customer copy

[yellowcabvictoria.com](http://yellowcabvictoria.com)  
250-381-2222

YELLOW CAB  
ISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240048

PURCHASE

08/25/2016  
Accr. [REDACTED]  
Date \*\*/\*\* Card Type  
ROBERT FLEMING  
Auth # 000031010  
# 5005 Operator  
# 048  
Auth # 040835 RRN 001086

\$63.60  
\$9.00

\$72.60

APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222