



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

Claim Number: 37614
 MLA Name: Fleming, Rob VM150037 Claim Date: October 05, 2016
 Constituency: Victoria - Swan Lake
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: CRD Travel To: Vancouver
 Trip Details: Spokesperson event

Date	Expenses	Amount
October 05, 2016	airfare - round trip	\$358.00 +
October 05, 2016	Dinner Only	\$36.00 +
October 05, 2016	Parking	\$11.25 +
	Should have been claimed on 37490 dated Sept 23rd	
October 06, 2016	Accommodation Expenses	\$163.33 +
October 06, 2016	Breakfast only	\$27.00 +
October 06, 2016	Taxi	\$10.00 +
October 06, 2016	Taxi	\$12.90 +

Total Payable \$618.48

[Redacted Signature]

Date 12 Oct 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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 10/21/16

Signature _____
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: Tuesday, October 04, 2016 3:51 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

Booking

Wednesday, October 5, 2016

**[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Off-Peak

Rob Fleming, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #104147

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Weekend and Off Peak Fares

Booking #**Thursday, October 6, 2016**


Vancouver Harbour
Victoria Harbour

35 minutes**Confirmed****1 Passengers - Off-Peak**

- **Rob Fleming, Male**

Corp Account Manager: **[Add to Calendar](#)**

Invoice #104148	
FARE-YWH-OffPeak_WInter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

Weekend and Off Peak Fares*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 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

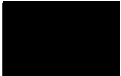
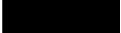

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

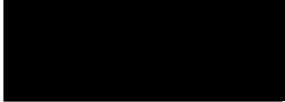
Parking:

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

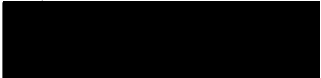



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10019
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 10-05-16
 Departure : 10-06-16



Date	Description	Additional Information	Charges	Credits
10-05-16	Room Charge - Provincial Govt		139.00	
10-05-16	Destination Marketing Fee		1.80	
10-05-16	Hotel Room Tax		15.49	
10-05-16	Room GST		7.04	
10-06-16	Visa	XXXXXXXXXX  XX/XX		163.33
Total			163.33	163.33

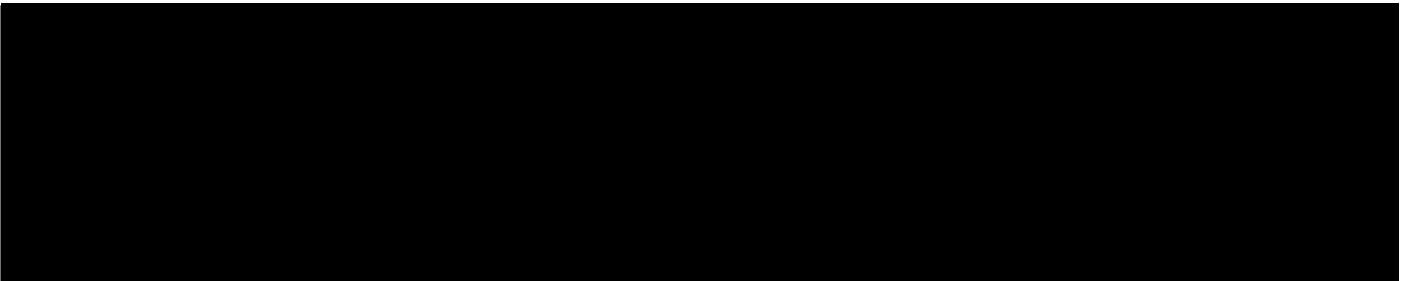
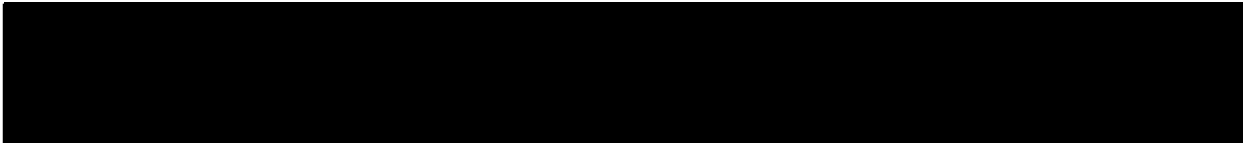
Balance Due 0.00

GST Summary

Room : 7.04
 F&B : 0.00
 Other : 0.00
 Total : 7.04

HST Summary

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



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400M1

**** PURCHASE ****
10-06-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 308
Trace # 1096
Inv. # 308
Auth # 063196

RRN 001098003

Purchase \$10.40
Tip \$2.50
Total \$12.90

(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUPLICATE

BLACKTOP & CHECKER
CABS#57
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/10/06
TIME 9872
CLERK ID 1
RECEIPT NUMBER
C85008678-001-008-005-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
3937F991DAAD9303
0080008000-E800
681C144E177F0FC5
0080008000-F800

APPROVED

AUTH# 054724 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

37490
DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

23/09/

CITY OF VICTORIA ENJOY DOWNTOWN
2016 Ticket 0193605
AMOUNT CAD 011.25 CC
GST Paid: CAD 000.54
23/09/2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37654~~

MLA Name: ~~Fleming, Rob VM150037~~

Claim Date: October 13, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

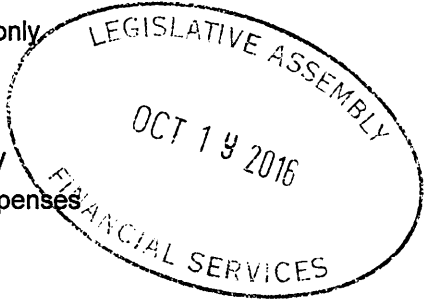
Claimant Type: Member of Legislative Assembly

Travel From: CRD

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
September 18, 2016	Taxi Should have been claimed on 37456, taxi to YYJ Airport	\$70.00
October 13, 2016	Airfare - oneway	\$231.00
October 13, 2016	Dinner Only	\$36.00
October 13, 2016	Taxi	\$10.00
October 14, 2016	Accommodation Expenses	\$163.33
October 14, 2016	Airfare - oneway	\$231.00
October 14, 2016	Breakfast & Lunch only	\$39.50
October 14, 2016	Taxi	\$10.00
October 17, 2016	Airfare - oneway	\$231.00
October 17, 2016	Lunch & Dinner only	\$48.50
October 18, 2016	Accommodation Expenses	\$163.33
October 18, 2016	Airfare - oneway	\$231.00
October 18, 2016	Taxi	\$15.00
October 18, 2016	Taxi	\$10.00



Total Payable [REDACTED] **\$1489.66**

Date 19 Oct 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
[REDACTED]			

10/21/16



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 10024
Page # : 1 of 1

Mr Rob Fleming
[REDACTED]

Arrival : 10-17-16
Departure : 10-18-16
[REDACTED]

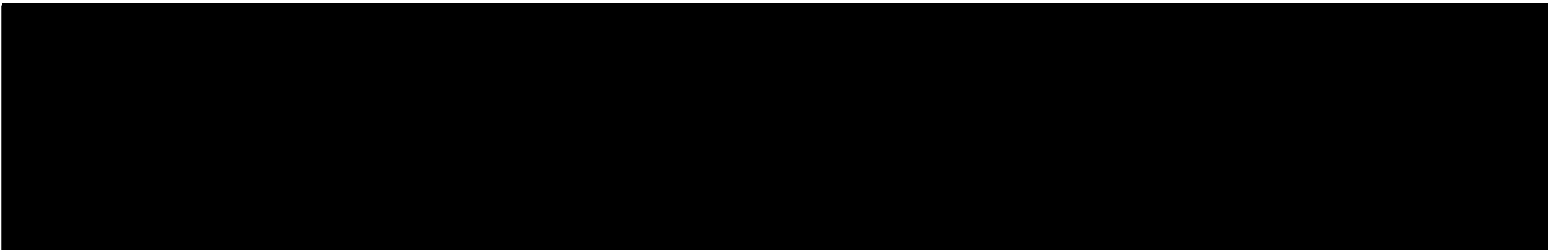
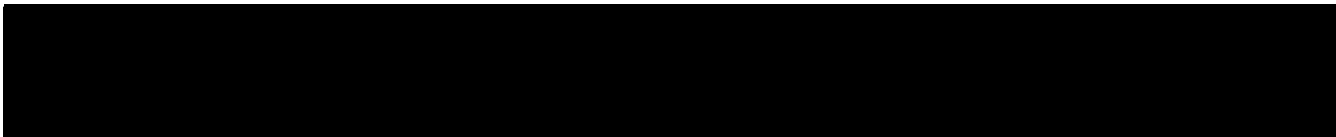
Date	Description	Additional Information	Charges	Credits
10-17-16	Room Charge - Provincial Govt		139.00	
10-17-16	Destination Marketing Fee		1.80	
10-17-16	Hotel Room Tax		15.49	
10-17-16	Room GST		7.04	
10-18-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		163.33
Total			163.33	163.33
Balance Due			0.00	

GST Summary

Room : 7.04
F&B : 0.00
Other : 0.00
Total : 7.04

HST Summary

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



From: passengerservices@helijet.com
Sent: Friday, October 14, 2016 1:13 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

Booking :

Monday, October 17, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Rob Fleming, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #107677

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

From: passengerservices@helijet.com
Sent: Monday, October 17, 2016 6:36 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

Booking

Tuesday, October 18, 2016



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Rob Fleming, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #107678

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/18
TIME 0738
CLERK ID 031001
RECEIPT NUMBER
CB5007596-001-001-969-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
B62769DAC3B4A701
0080008000-E800
A1573326C118C476
0080008000-F800

APPROVED

AUTH# 095220 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

10-18-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 3857 Operator 65
Inv. # 065
Auth # 095439 RRN 001156005

Total **\$15.00**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

Mr Rob Fleming
[REDACTED]

Arrival : 10-13-16
Departure : 10-14-16
[REDACTED]

Date	Description	Additional Information	Charges	Credits
10-13-16	Room Charge - Provincial Govt		139.00	
10-13-16	Destination Marketing Fee		1.80	
10-13-16	Hotel Room Tax		15.49	
10-13-16	Room GST		7.04	
10-14-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		163.33
Total			163.33	163.33

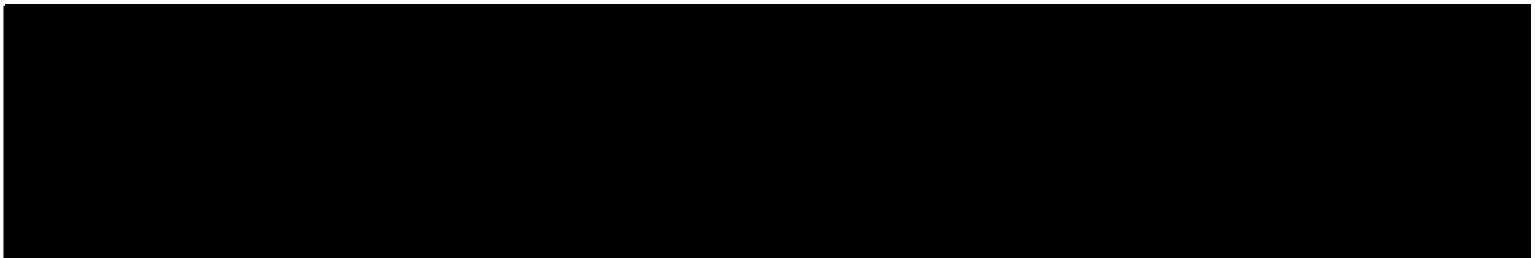
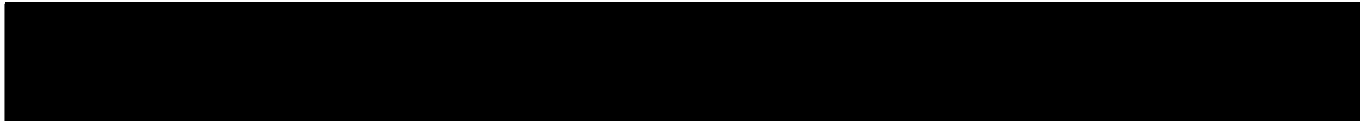
Balance Due 0.00

GST Summary

Room : 7.04
F&B : 0.00
Other : 0.00
Total : 7.04

HST Summary

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



From: passengerservices@helijet.com
Sent: Wednesday, October 19, 2016 10:01 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

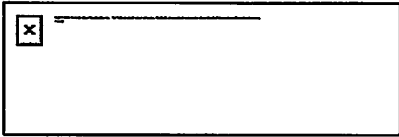
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rob Fleming

Booking :	
Thursday, October 13, 2016	Invoice #106643
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
	Grand Total \$231.00
1 Passengers - Full-Fare	Visa \$231.00
Rob Fleming, Male	Date / Time October 13, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 045065

From: passengerservices@helijet.com
Sent: Wednesday, October 19, 2016 10:17 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, October 14, 2016	Invoice #107596
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	Visa \$231.00
Rob Fleming, Male	Date / Time October 14, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary #**** * [REDACTED]
	Expiration [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/13
TIME 1386
CLERK ID 732403
RECEIPT NUMBER
085008377-001-350-001-0

PURCHASE
TOTAL
\$10.00

VISA
A0000000031010
DED59B9585E727FA
0080008000-EB00
12D3026E0F4213A3
0080008000-FB00

APPROVED

AUTH# 087939 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KIMBER CABS LTD.

The Kinder Cab Company...

DISPATCH: **604-238-8888**
GST# (GST INCLUDED)

Date: 14 / 10 / 16
DD / MM / YY

CAB#: K3

AMOUNT
CND

\$ 10.00

CUSTOMER:

FROM

TO: Heljet

DRIVER:

DRIVER'S SIGNATURE:



Travel Claim Receipt Confirmation Form

Member Name: Fleming, Rob

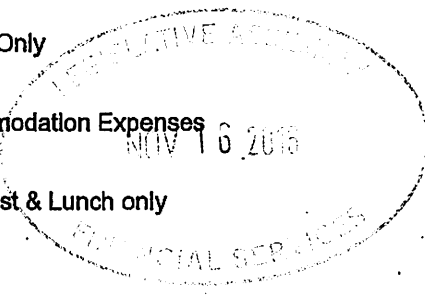
Travel Claim Form Number	37654
Expense Description	Taxi
Vendor	Bank Statement
Amount	70.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

Claim Number: 37838
MLA Name: Fleming, Rob VM150037 **Claim Date:** November 03, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 03, 2016	Accommodation Expenses	\$210.32
November 03, 2016	Airfare	\$179.00
November 03, 2016	Dinner Only	\$36.00
November 04, 2016	Airfare	\$231.00
November 04, 2016	MLA Per Diem	\$61.00
November 07, 2016	Airfare	\$231.00
November 07, 2016	Dinner Only	\$36.00
November 07, 2016	Taxi	\$9.00
November 08, 2016	Accommodation Expenses	\$175.08
November 08, 2016	Airfare	\$179.00
November 08, 2016	Breakfast & Lunch only	\$39.50
November 08, 2016	Taxi	\$8.00
November 08, 2016	Taxi	\$14.00
November 10, 2016	Taxi	\$13.00
November 10, 2016	Taxi	\$10.00



Total Payable \$1431.90

Date 15 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]



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

Claim Number: 37838

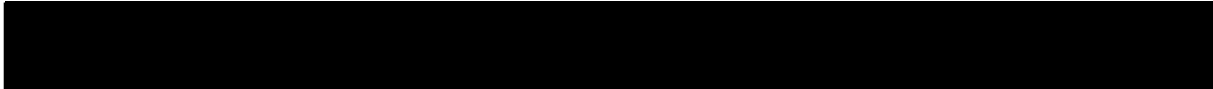
MLA Name: Fleming, Rob VM150037

Claim Date: November 03, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/18/16

Signature


Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, November 02, 2016 8:58 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, November 3, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
• Rob Fleming, Male

Corp Account Manager [REDACTED]

Invoice #114433	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

[Add to Calendar](#)

Booking #

Friday, November 4, 2016



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Rob Fleming, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #114434

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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 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:

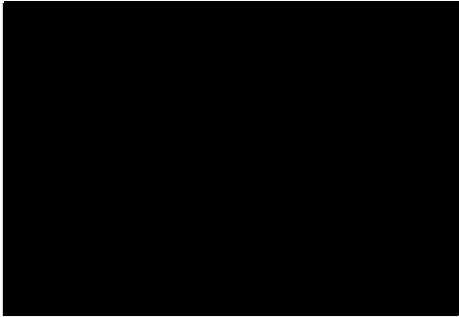
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

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

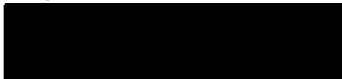


Room :
 Folio # :
 Invoice # :
 Cashier # : 632
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 11-03-16
 Departure : 11-04-16



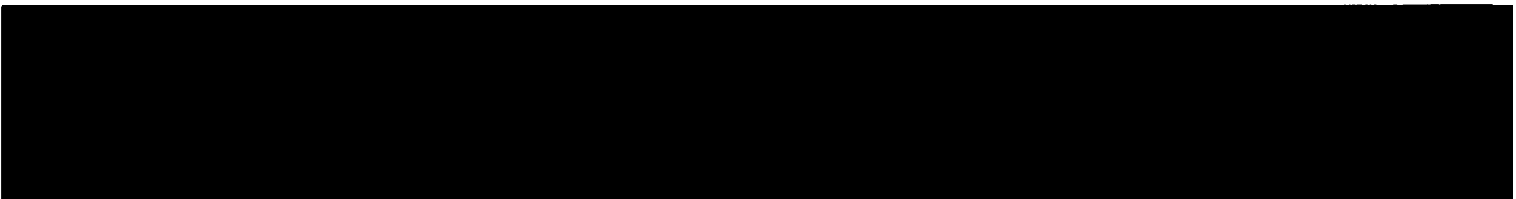
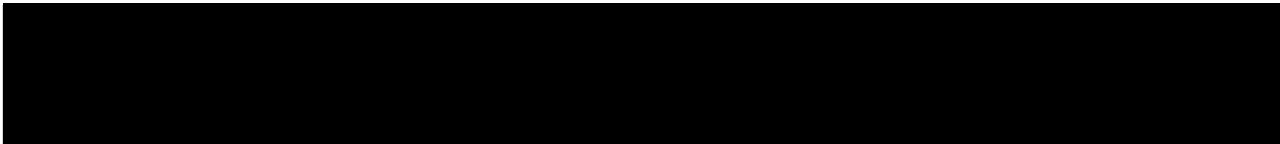
Date	Description	Additional Information	Charges	Credits
11-03-16	Room Charge		179.00	
11-03-16	Destination Marketing Fee		2.31	
11-03-16	Room PST		19.94	
11-03-16	Room GST		9.07	
11-04-16	Visa	XXXXXXXXXXXX XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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: passengerservices@helijet.com
Sent: Monday, November 07, 2016 1:31 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 1

Monday, November 7, 2016

[REDACTED] **Victoria Harbour**
[REDACTED] **Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
• **Rob Fleming, Male**

Corp Account Manager: [REDACTED]

Invoice #115579	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Visa \$231.00

Date / Time November 7, 2016 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

[Add to Calendar](#)

Booking

Tuesday, November 8, 2016

██████████
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
• Rob Fleming, Male

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #115580

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

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 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

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-07-2016
Acct # [REDACTED] CN
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 060003
M21158659131
Inv. # 5
Auth # 012319 RRN 001247003

Total \$9.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

|||| PURCHASE ||||

11-08-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 5019 Operator 225
Inv. # 481
Auth # 072689 RRN 001194011

Total \$14.00
(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

DUPLICATE

BLACKTOP & CHECKER
CABS#177
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/08
TIME 0271 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5012695-001-795-006-0

PURCHASE
TOTAL \$8.00

VISA
A0000000031010
6E5D8C7497D95EBB
0080008000-E800
130EDD3F0B7C6C6D
0080008000-F800

APPROVED

AUTH# 045318 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 4859
Page # : 1 of 1

Mr Rob Fleming
[REDACTED]

Arrival : 11-07-16
Departure : 11-08-16
[REDACTED]

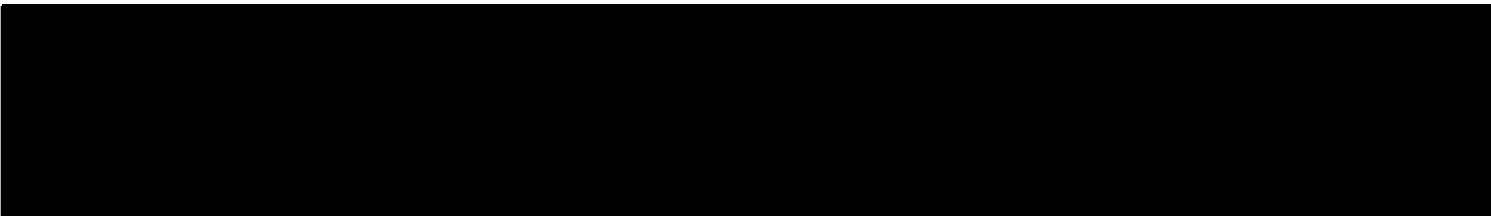
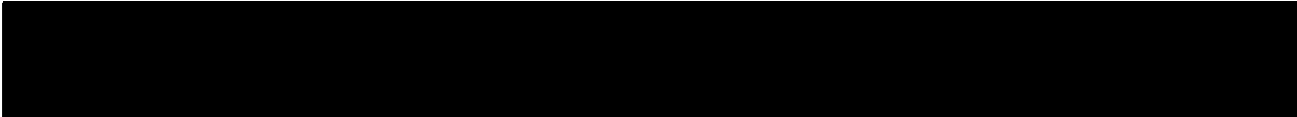
Date	Description	Additional Information	Charges	Credits
11-07-16	Room Charge - Provincial Govt		149.00	
11-07-16	Destination Marketing Fee		1.93	
11-07-16	Hotel Room Tax		16.60	
11-07-16	Room GST		7.55	
11-08-16	Visa	XXXXXXXXXX [REDACTED] XX/XX		175.08
Total			175.08	175.08
Balance Due			0.00	

GST Summary

Room : 7.55
F&B : 0.00
Other : 0.00
Total : 7.55

HST Summary

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



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

**** PURCHASE ****
11-10-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 048
Trace # 511
Inv. # 048
Auth # 039289 RRN 001218001

Total \$10.00
(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400M1

**** PURCHASE ****
11-10-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 308
Trace # 1500
Inv. # 308
Auth # 015802 RRN 001162003

Total \$13.00
(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37867

MLA Name: Fleming, Rob VM150037

Claim Date: November 17, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: CRD

Travel To: Pitt Meadows/ Vancouver

Trip Details:

Date	Expenses	Amount
November 17, 2016	Accommodation Expenses	\$89.27 ✓
November 17, 2016	Airfare	\$179.00 ✓
November 17, 2016	Lunch & Dinner only	\$48.50
November 17, 2016	Public Transportation	\$7.25 ✓
November 17, 2016	Public Transportation	\$2.75 ✓
November 17, 2016	Public Transportation	\$2.75 ✓
November 18, 2016	Accommodation Expenses	\$175.08 ✓
November 18, 2016	MLA Per Diem	\$61.00
November 19, 2016	Taxi	\$10.00 ✓
November 20, 2016	Airfare	\$179.00 ✓
November 20, 2016	Taxi	\$10.00 ✓
November 24, 2016	Airfare	\$179.00 ✓
November 24, 2016	Dinner Only	\$36.00
November 25, 2016	Accommodation Expenses	\$210.32 ✓
November 25, 2016	Airfare	\$285.00 ✓
November 25, 2016	Breakfast & Lunch only	\$39.50
November 25, 2016	Taxi	\$17.00 ✓
November 25, 2016	Taxi	\$10.00 ✓
Total Payable		\$1541.42

Date 28 Nov 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
-------------------	--------------	-----------	--------



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

Claim Number: 37867

MLA Name: Fleming, Rob VM150037

Claim Date: November 17, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

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



Date

11/29/16

Signature


Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, November 14, 2016 2:34 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, November 17, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
• Rob Fleming, Male

Corp Account Manager: [REDACTED]

Invoice #118915

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

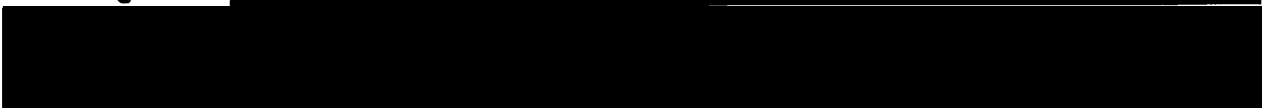


11-28-16

Rob Fleming Victoria BC Canada	Folio No. :	██████████	Room No. :	██████████
	A/R Number :		Arrival :	11-17-16
	Group Code :	CGNDPC	Departure :	11-18-16
	Company :	██████████	Conf. No. :	██████████
	Invoice No. :		Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
11-18-16	Visa XXXXXXXXXXXX ██████████		89.27
Total		89.27	89.27
Balance		0.00	

Guest Signature:



**Thank you for staying with us.
It was our pleasure to serve you.**

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TVM01113
Thu 17 Nov 16

Payment Type: VISA
Purchase: 3 Zone WCE Ticket
Product Price: \$ 7.25

Compass Ticket #: *****
Credit Card #: *****
Auth #: 057636
Ref #: TUU459UZCZHU
Receipt #: 57861

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
TVM53113
Thu 17 Nov 16

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 011750
Ref #: TUCF79UZD2KX
Receipt #: 15251

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TVM01113
Thu 17 Nov 16

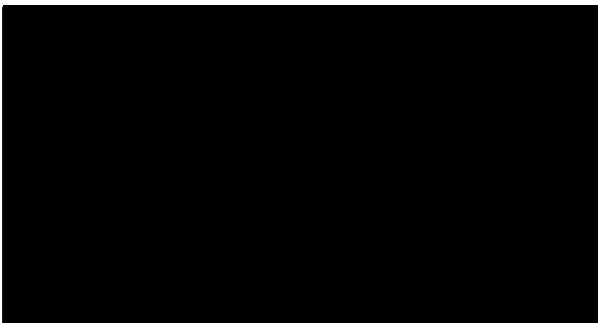
Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

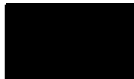
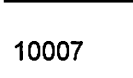
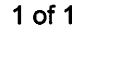
Compass Ticket #: *****
Credit Card #: *****
Auth #: 004904
Ref #: TUU459UZCZJZ
Receipt #: 57862

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

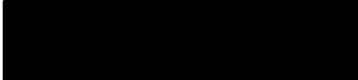



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10007
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 11-18-16
 Departure : 11-20-16



Date	Description	Additional Information	Charges	Credits
11-18-16	Room Charge - Provincial Govt		149.00	
11-18-16	Destination Marketing Fee		1.93	
11-18-16	Hotel Room Tax		16.60	
11-18-16	Room GST		7.55	
11-20-16	Visa	XXXXXXXXXXXX  XX/XX		175.08
Total			175.08	175.08

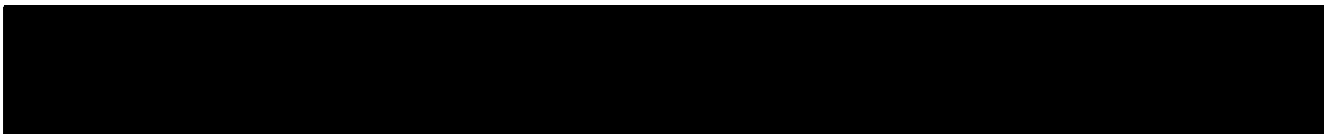
Balance Due 0.00

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 0.00
Total : 7.55

HST Summary

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



[Add to Calendar](#)

Booking

Sunday, November 20, 2016



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Rob Fleming, Male

Corp Account Manager 

[Add to Calendar](#)

Invoice #118916

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Weekend and Off Peak Fares

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 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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/20
TIME 4990
CLERK ID 999
RECEIPT NUMBER
C85026494-001-046-002-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
A02F05AF485D7CA6
0080008000-E800
B6DA3B2B79770E7F
0080008000-F800

APPROVED

AUTH# 070229 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

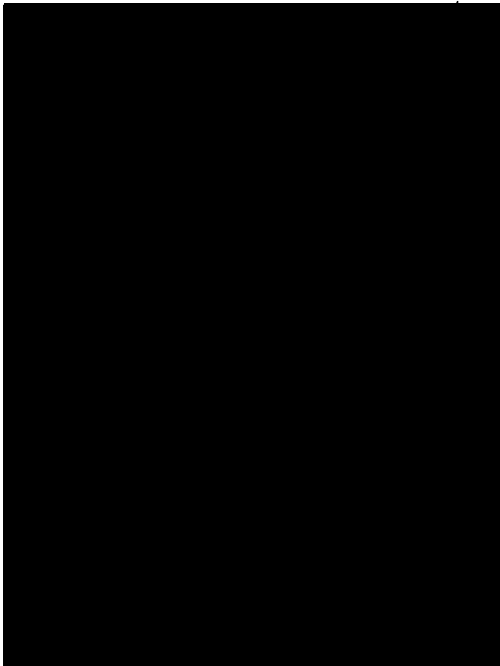
|||| PURCHASE ||||

11-19-2016
Acct #
Exp Date ''/'' Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 950014
N21150659139
Inv. #-1
Auth # 060706 RRN 001437013

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



From: passengerservices@helijet.com
Sent: Thursday, November 24, 2016 2:46 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, November 24, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

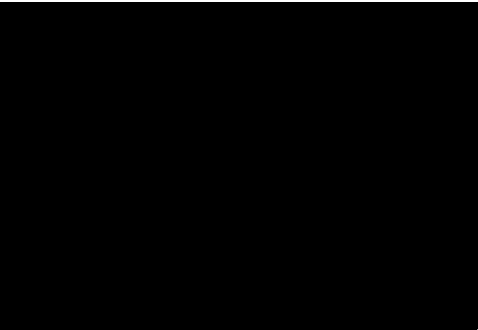
35 minutes

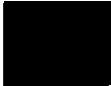
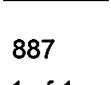
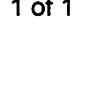
Confirmed

1 Passengers - Sale
Rob Fleming, Male

[Add to Calendar](#)

Invoice #123689	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total!	\$179.00
Visa	\$179.00
Date / Time	November 24, 2016 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 887
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 11-24-16
 Departure : 11-25-16



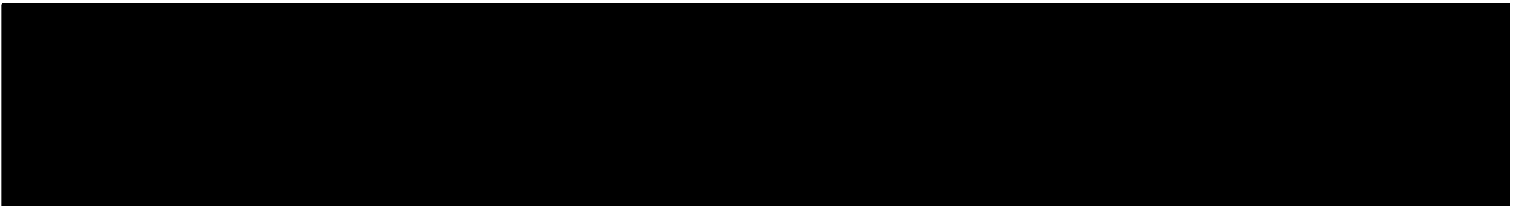
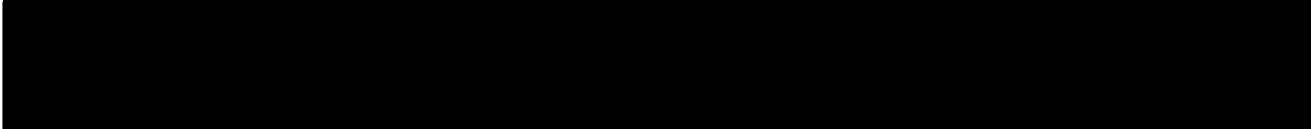
Date	Description	Additional Information	Charges	Credits
11-24-16	Room Charge		179.00	
11-24-16	Destination Marketing Fee		2.31	
11-24-16	Room PST		19.94	
11-24-16	Room GST		9.07	
11-25-16	Visa	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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: passengerservices@helijet.com
Sent: Friday, November 25, 2016 2:51 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, November 25, 2016	Invoice #123693
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter16-17 \$271.43
[REDACTED] Victoria Harbour	+ GST \$13.57
35 minutes	Billing \$271.43
Confirmed	Taxes \$13.57
1 Passengers - Full-Fare	Grand Total \$285.00
Rob Fleming, Male	Visa \$285.00
Add to Calendar	Date / Time November 25, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

MACLURE'S CAB 5
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/25
TIME 0293 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85042488-001-470-011-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
4D3CB4F7931E8DC9
0000000000-

APPROVED

AUTH# 014936 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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*****604*831*1111*****

DUPLICATE

VICTORIA TAXI
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/25
TIME 4831 [REDACTED]
RECEIPT NUMBER
C85011381-001-001-496-0

PURCHASE
TOTAL

\$17.00

VISA
A0000000031010
10C6A4C96A03BD40
0080008000-E800
5CC396CB89B8B8D6
0080008000-F800

APPROVED

AUTH# 051122 01-027
THANK YOU

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DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37747~~
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 25, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vernon
Trip Details:

Date	Expenses	Amount
October 17, 2016	Public Transportation Should have been claimed on 37654	\$2.75 ✓
October 17, 2016	Public Transportation Should have been claimed on 37654	\$2.75 ✓
October 25, 2016	airfare - round trip	\$280.61 ✓
October 25, 2016	Lunch & Dinner only	\$48.50 ✓
October 25, 2016	Taxi	\$73.00 ✓
October 26, 2016	MLA Per Diem	\$61.00 ✓
October 27, 2016	Accommodation Expenses	\$184.00 ✓
October 27, 2016	Breakfast & Lunch only	\$39.50 ✓
October 27, 2016	Car Rental	\$307.13 ✓
October 28, 2016	Accommodation Expenses	\$186.83 ✓
October 28, 2016	Airfare	\$207.00 ✓
October 28, 2016	Breakfast & Lunch only	\$39.50 ✓
October 28, 2016	Public Transportation	\$2.75 ✓
October 28, 2016	Public Transportation	\$2.75 ✓
October 28, 2016	Taxi	\$17.00 ✓

Total Payable **\$1455.07**

Date 01 Nov 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
--------------------------	---------------------	------------------	---------------



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

Claim Number: 37747

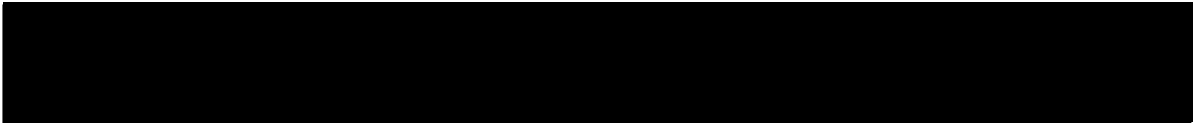
MLA Name: Fleming, Rob VM150037

Claim Date: October 25, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

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



Date 11/3/16

Signature 
Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
[REDACTED]
TVM09131
Mon 17 Oct 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

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

Auth #: 087451
Ref #: TU23ABUN4EC4
Receipt #: 23005

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM01121
Mon 17 Oct 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

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

Auth #: 004577
Ref #: TUU46VUN42JX
Receipt #: 31935

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!



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: 4257501
 Issued: 16 September 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

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

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]
 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 - Tuesday, October 25 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
FF Number:	[REDACTED] - FLEMING/ROBERT MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2167478295 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2167478295	89.00	22.12	5.56	0.00	116.68
					Billed to: VXXXXXXXXXXXX	
WestJet	1015655364	82.00	34.12	5.81	0.00	121.93
FLEMING ROBERT MR					Billed to:	
					VXXXXXXXXXXXX	
Service Fee	0081823829	40.00	0.00	2.00	0.00	42.00
FLEMING ROBERT MR					Billed to:	
					VXXXXXXXXXXXX	
	Totals:	211.00	56.24	13.37	0.00	280.61
					Total Credit Card Billing:	280.61
					Balance Due:	0.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****

10-25-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 6392 Operator 43
Inv. # 043
Auth # 013069 RRN 001296001

Total \$73.00
(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Guest Folio

Rob Fleming
c/o MLA Victoria
Victoria, BC
V8V 1X4
Canada

Arrival Date: 25 Oct 2016
Departure Date: 27 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Folio: [Redacted]

Room: [Redacted]

CC Number: *****[Redacted]

Group/Corporation: Gov Provincial - Misc

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$80.00	\$12.00	\$92.00
26 Oct 2016	1	Room Charge	\$80.00	\$12.00	\$92.00
[Redacted]					
27 Oct 2016	1	Check-Out (Payment: VISA)	\$-213.10	\$0.00	\$-213.10

Room Charges	\$160.00	\$24.00	\$184.00
Other Charges	[Redacted]	\$0.00	[Redacted]
Credits		\$0.00	[Redacted]
Balance			\$0.00

189.00

PST (8%) 8.00 % \$160.00 [Redacted]

GST 5.00 % \$160.00 [Redacted]

Room Tax 2.00 % \$160.00 [Redacted]

Reg # [Redacted]

Signature _____



GST. No. [Redacted]



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ROBERT FLEMING

3ST/HST [REDACTED]

Rental Location
KELOWNA INTL ARPT
13-5533 AIRPORT WAY
KELOWNA

25-OCT-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V1V 1S1

Phone (250)765 2800

Return Location
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven IFAR
Class Charge SEAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 124
M/Kms Out 3412
M/Kms In 3536

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	99.00	198.00 *
TIME & DISTANCE	1	Hours	49.50	49.50 *
FREE MILES/KM - TIME & DISTANCE	500	M/Kms		0.00 *
REFUELING SERVICE CHARGE	8	Litre	3.00	24.00 *
CONCESSION RECOUP FEE 11.99 PCT			221.00	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			247.50	17.33
GOODS AND SERVICES TAX @5.000 %			276.00	13.80

Rate Info

Messages

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

Total Charges CAD 307.13

Payments
Visa

AUTH: 040340 25-OCT-2016 281.93 Payment -307.13

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

Room :
 Folio # :
 Invoice # :
 Cashier # : 10005
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 10-27-16
 Departure : 10-28-16

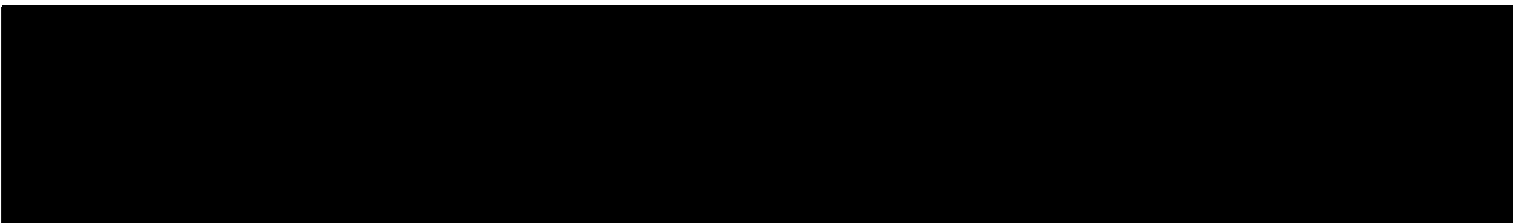
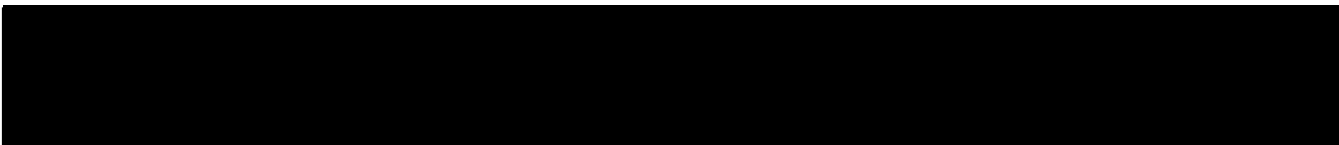
Date	Description	Additional Information	Charges	Credits
10-27-16	Room Charge - Provincial Govt		159.00	
10-27-16	Destination Marketing Fee		2.06	
10-27-16	Hotel Room Tax		17.72	
10-27-16	Room GST		8.05	
10-28-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	186.83

GST Summary

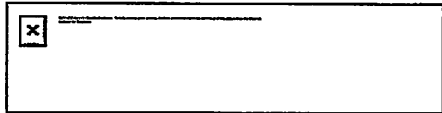
Room : [REDACTED]
 F&B : [REDACTED]
 Other : [REDACTED]
 Total : [REDACTED]

HST Summary

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



From: reservation@harbourair.com
Sent: Friday, October 28, 2016 1:09 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 Robert Fleming
	Company Ndp-Mla

Booking	
Friday, October 28, 2016	Invoice #5350211
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
	Sked 200/300 : Standard GO Flex \$186.64

35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
. Robert Fleming, Male	Grand Total	\$207.00

Add to Calendar

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

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

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE

TVN05115
 Fri 28 Oct 16

Payment Type: VISA
 Purchase: 2 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: *****
 Credit Card #: *****
 Auth #: 034546
 Ref #: TUF5BUY9UMU
 Receipt #: 39416

Card Entry: Chip
 AID:A0000000031010
 TVR:0080008000
 TSI:F800

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

Thank You!

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE

TVN5011
 Fri 28 Oct 16

Payment Type: VISA
 Purchase: 2 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: *****
 Credit Card #: *****
 Auth #: 040177
 Ref #: TUC3BFUY8M2H
 Receipt #: 29971

Card Entry: Chip
 AID:A0000000031010
 TVR:0080008000
 TSI:F800

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

Thank You!

ROBERT FLEAHG		CAB #	JOB NO.
DRIVER	MONTH	DAY	YEAR
		08	2016
ORIGIN			
DESTINATION			
AMOUNT			
TIPS	17.00		
TOTAL	17.00		

250-382-2222
 446833

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37911
MLA Name: Fleming, Rob VM150037 **Claim Date:** November 29, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 20, 2016	Taxi Should have been claimed on 37867	\$14.00
November 29, 2016	Airfare	\$179.00
November 29, 2016	Lunch & Dinner only	\$48.50
November 30, 2016	Accommodation Expenses	\$210.32
November 30, 2016	Airfare	\$231.00
November 30, 2016	Breakfast only	\$27.00
November 30, 2016	Taxi	\$14.00
November 30, 2016	Taxi	\$10.00

Total Payable \$733.82

Date 08 Dec 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
-------------------	--------------	-----------	--------

Date 12/19/16

Signature _____

Spending Authority Signature

Should have
been submitted
Nov 17th
37867

BLUEBIRD CABS LTD.

CAB 48
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AX342463

BATCH#: 953
SHIFT#: 001

Sale

INVT: 000000001

VI:A

Chip

SEQ#: 953001001001

Application Label: VISA

Alt: A000000031010

TUR: 00 00 00 00

15:18 00

NAME: [REDACTED]

Total: CAD\$ 14.00

APPROVED 096589
001/00

28-Nov-16 [REDACTED]

CUSTOMER SIGN
VICTORIA S. [REDACTED]
TRAVEL

From: passengerservices@helijet.com
Sent: Tuesday, November 29, 2016 10:49 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 :	
Tuesday, November 29, 2016	Invoice #125261
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
Victoria Harbour	+ GST \$8.52
Vancouver Harbour	
35 minutes	Billing \$170.48
	Taxes \$8.52
Confirmed	Grand Total \$179.00
1 Passengers - Sale	Visa \$179.00
Rob Fleming, Male	Date / Time November 29, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

[Add to Calendar](#)

Booking :

Wednesday, November 30, 2016

Invoice #125262



Vancouver Harbour
Victoria Harbour

QT private fare \$220.00
+ GST \$11.00

35 minutes

Billing \$220.00
Taxes \$11.00

Grand Total \$231.00

Confirmed

1 Passengers - Full-Fare
• Rob Fleming, Male

Corp Account Manager:

[Add to Calendar](#)

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 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



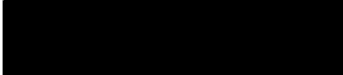
Room :
 Folio # :
 Invoice # :
 Cashier # : 604744
 Page # : 1 of 1

Mr Rob Fleming



Canada

Arrival : 11-29-16
 Departure : 11-30-16



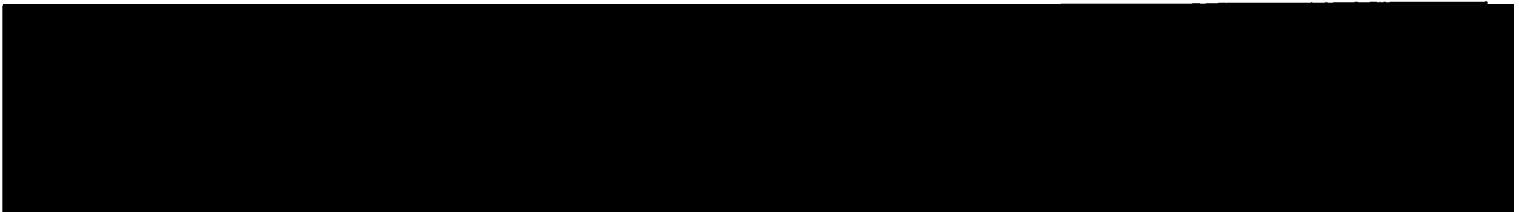
Date	Description	Additional Information	Charges	Credits
11-29-16	Room Charge		179.00	
11-29-16	Destination Marketing Fee		2.31	
11-29-16	Room PST		19.94	
11-29-16	Room GST		9.07	
11-30-16	Visa	XXXXXXXXXXXX XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240041

**** PURCHASE ****

11-30-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 4717 Operator 41
Inv. # 41
Auth # 042013 RRN 001135002

Total \$14.00

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

11-30-2016
Acct # CN
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

**** DUPLICATE ****

Trace # 620005
M21158659251
Inv. # 1
Auth # 045652 RRN 001348005

Total \$10.00

(00) APPROVED-THANK YOU

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