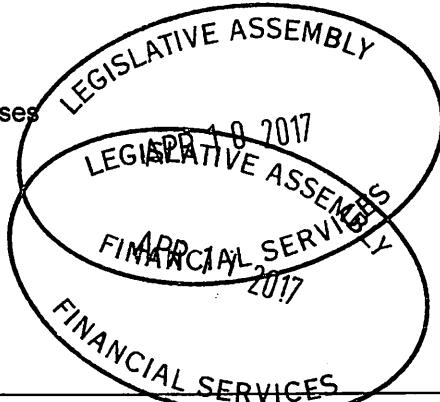




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38733
MLA Name: Fleming, Rob VM150037 **Claim Date:** April 04, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
April 04, 2017	Airfare - oneway	\$231.00 X
April 04, 2017	Lunch & Dinner only	\$48.50
April 04, 2017	Taxi	\$47.00 X
April 04, 2017	Taxi	\$14.00 X
April 05, 2017	Accommodation Expenses	\$210.32 X
April 05, 2017	Airfare - oneway	\$231.00 X
April 05, 2017	Breakfast only	\$27.00
April 05, 2017	Public Transportation	\$2.75 X
April 05, 2017	Taxi	\$8.00 X
April 05, 2017	Taxi	\$13.00 X
Total Payable		\$832.57



Date 10 Apr 2017

Signature [REDACTED]

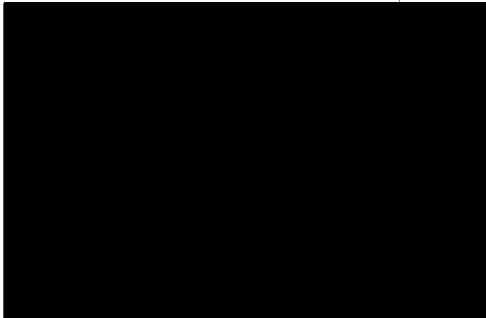
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/12/17

Signature [REDACTED]

Spending Authority Signature [REDACTED]



Room :
 Folio # :
 Invoice # :
 Cashier # : 604763
 Page # : 1 of 1

Mr Rob Fleming



Arrival : 04-04-17
 Departure : 04-05-17



Canada

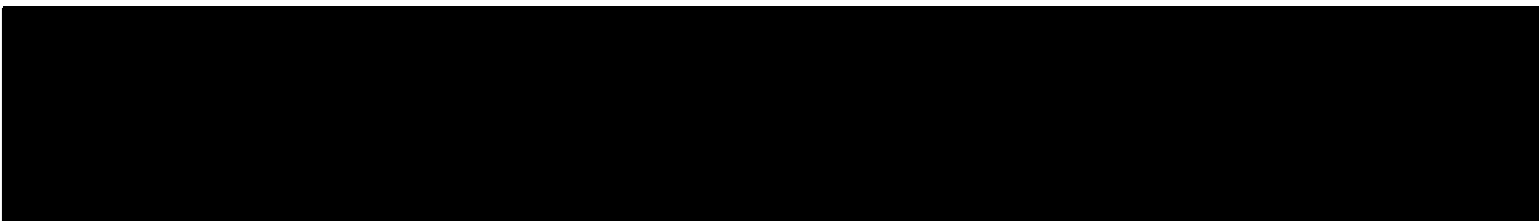
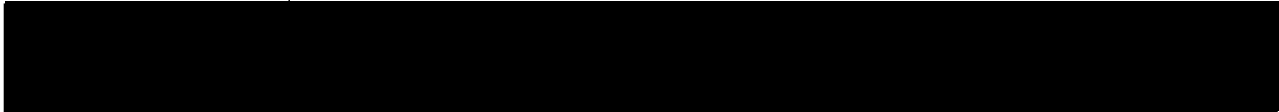
Date	Description	Additional Information	Charges	Credits
04-04-17	Room charge		179.00	
04-04-17	Destination Marketing Fee		2.31	
04-04-17	Room PST		19.94	
04-04-17	Room GST		9.07	
04-05-17	Visa	XXXXXXXXXXXX XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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: Wednesday, March 22, 2017 2:58 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	
Tuesday, April 4, 2017	Invoice #164145
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Rob Fleming, Male	
Corp Account Manager: 33379	

[Add to Calendar](#)

Booking

Wednesday, April 5, 2017

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Rob Fleming, Male

Corp Account Manager: 33379

[Add to Calendar](#)

Invoice #164146

FARE-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#:
[REDACTED]

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
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

PURCHASE

04-05-2017
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 092
Trace # 00118
Inv. # 092
Auth # 032808 RRN 001653006

Total \$14.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB CO LTD
1441 CLARK DR V5L3K1
VANCOUVER BC
21158659

PURCHASE

14-04-2017
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 940002
M21158659100
Inv. # 5
Auth # 003028 RRN 001535002

Total \$47.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

PURCHASE

04-05-2017
Acct # *****
Exp Date **/** Card Type VI
Name: *****
A0000000031010 VISA

Operator: 47
Trace # 7176
Inv. # 47
Auth # 021600 RRN 001344000

Total \$13.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
NOT VALID FOR TRAVEL

TransLink
[Redacted]
05 Apr 17 [Redacted]

Product Type: [Redacted]
Product Use: [Redacted]
1 Zone Ticket

Product Price: \$ 2.75
\$2.75

Product Ticket #: [Redacted]
*** **

Product Card #: [Redacted]
*** **

Card #: 035877
Receipt #: TUE2FFVB7W9
51098
Chip:

Card Entry: 40000000031010
4000000000000000
0000000000000000

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

Thank You!

YELLOW CAB CO LTD
1441 CLARK DR V5L3
VANCOUVER BC
21158659

PURCHASE

5-2017
[Redacted]
Date [Redacted] Card Ty [Redacted]
Name: ROBERT FLEMING
00000031010

Trace # 250010
M21158659149
1
072567 RRN 0013
0000000000 TSI
438A613C79180886 \$8.00

Total \$8.00
(00) APPROVED-THANK YOU
(PIN VERIFIED)

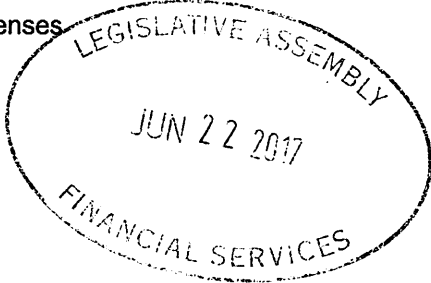
Retain this copy for your records
Merchant copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38946
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 14, 2017
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
June 14, 2017	Airfare	\$179.00 +
June 14, 2017	Dinner Only	\$36.00
June 14, 2017	Taxi	\$14.00 +
June 15, 2017	Breakfast & Dinner Only	\$48.50
June 15, 2017	Taxi	\$40.00 +
June 16, 2017	Accommodation Expenses	\$498.20 +
June 16, 2017	Airfare	\$179.00 +
June 16, 2017	Breakfast only	\$27.00
June 16, 2017	Taxi	\$15.00 +
June 16, 2017	Taxi	\$12.00 +
June 16, 2017	Taxi	\$20.00 +



Total Payable \$1068.70

Date 22 Jun 2017 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 6/23/17 Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, June 09, 2017 3:25 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

Wednesday, June 14, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
• Rob Fleming, Male

Corp Account Manager: 33379

Invoice #185154	
FARE-YWH-OffPeak_Summer	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

06-14-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 033
Trace # 9774
Inv. # 033
Auth # 040238 RRR 001649006

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

06-16-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 032
Trace # 10025
Inv. # 032
Auth # 046468 RRR 001458006

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #35
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/15
TIME 1096
CLERK ID 1
RECEIPT NUMBER
C85008114-001-001-153-0

PURCHASE
TOTAL

\$40.00

VISA
A0000000031010
F38B6287F461CF2B
0080008000-E800
D8EED9869233A980
0080008000-F800

APPROVED

AUTH# 082763 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/16
TIME 8901
CLERK ID 333
INVOICE # 1
RECEIPT NUMBER
C85051494-001-043-010-0

PURCHASE
TOTAL

\$12.00

VISA
A0000000031010
AB802C994E971DC6
0080008000-E800
09F151DC082A2293
0080008000-F800

APPROVED

AUTH# 069097 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

YELLOW CAB #339
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/16
TIME 7273
CLERK ID 1
RECEIPT NUMBER
H85040682-001-001-075-0

PURCHASE
TOTAL

\$20.00

VISA
A0000000031010
0438DF0781BFBD26
0000000000-

APPROVED

AUTH# 023558 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Mr. Robert Fleming

Canada

Arrival 06/14/17

Departure 06/16/17

Room No. [REDACTED]

Folio No. [REDACTED]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

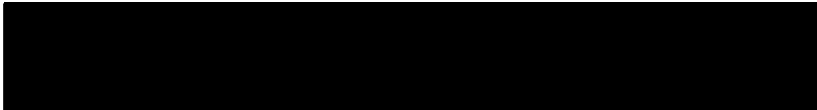
1 of 1

Date	Description	Reference	Charges	Payments
06/14/17	Room Charge		212.00	
06/14/17	Room DMF		2.74	
06/14/17	Room GST		10.74	
06/14/17	Room MRDT		6.44	
06/14/17	Room PST		17.18	
06/15/17	Room Charge		212.00	
06/15/17	Room DMF		2.74	
06/15/17	Room GST		10.74	
06/15/17	Room MRDT		6.44	
06/15/17	Room PST		17.18	
06/16/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		498.20

GST Summary: [REDACTED]	
Rooms GST:	21.48
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



From: passengerservices@helijet.com
Sent: Friday, June 16, 2017 9:44 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, June 16, 2017

[REDACTED]
Vancouver Harbour
[REDACTED]
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
Rob Fleming, Male

Corp Account Manager: 33379

Invoice #185155	
FARE-YWH-OffPeak_Summer	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00
Visa	\$179.00
Date / Time	June 16, 2017 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39015
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 23, 2017
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
June 23, 2017	Accommodation Expenses	\$304.33
June 23, 2017	Airfare	\$230.00
June 23, 2017	Lunch only	\$27.00
June 24, 2017	Airfare	\$179.00
June 24, 2017	Breakfast only	\$27.00
June 24, 2017	Taxi	\$10.00
Total Payable		\$777.33

Date 26 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/27/17

Signature [REDACTED]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: Monday, June 26, 2017 9:37 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

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

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

Booking	
Friday, June 23, 2017	Invoice #187984
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Full-Fare	Grand Total \$230.00
Rob Fleming, Male	Visa \$230.00
Add to Calendar	Date / Time June 23, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 026133

INVOICE

Payee Rob Fleming

Canada

Confirmation No.

Group Name

Room No.

Arrival 06-23-17

Departure 06-24-17

Page No. 1 of 1

Folio Window 1

Folio No.

Date	Description	Charges	Credits
06-23-17	Accommodation	259.00	
06-23-17	Room P.S.T	20.99	
06-23-17	Room G.S.T.	13.12	
06-23-17	Destination Mktg Fee	3.35	
06-23-17	MRDT 3%	7.87	
06-24-17	Visa XXXXXXXXXXXX XX/XX		304.33
Total		304.33	304.33

Guest Signature

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

Balance

0.00

No Membership to be credited

GST Summary:

Rooms	13.12
Food & Beverage	0.00
Other	0.00
Total	13.12

Registration Number:

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at

Booking

Saturday, June 24, 2017

 Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Rob Fleming, Male

[Add to Calendar](#)

Invoice #187985

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52


Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

Date / Time June 24, 2017 @ 

Summary #**** *

Expiration 

Authorization 012010

Weekend and Off Peak Fares

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

MACLURE'S CAB 26
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/24
TIME 4412
CLERK ID 1
RECEIPT NUMBER
H85042465-001-935-004-0

PURCHASE
TOTAL

\$10.00

VISA
A0000000031010
E63393E0EECB942B
0000000000-

APPROVED

AUTH# 067991 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38843
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 18, 2017
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
May 18, 2017	Accommodation Expenses	\$277.95
May 18, 2017	Airfare	\$209.00
May 18, 2017	Breakfast & Dinner Only	\$48.50
May 19, 2017	Airfare	\$179.00
May 19, 2017	Taxi	\$12.00
June 01, 2017	Accommodation Expenses	\$351.33
June 01, 2017	Airfare	\$207.00
June 01, 2017	Dinner Only	\$36.00
June 02, 2017	Airfare	\$207.00
June 02, 2017	Breakfast & Lunch only	\$39.50
June 02, 2017	Public Transportation	\$2.75
June 02, 2017	Taxi	\$15.00



Total Payable \$1585.03

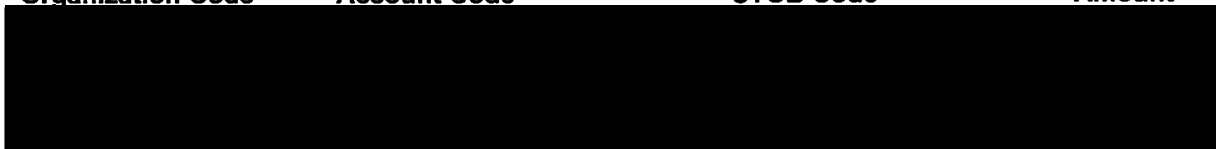
Date 09 Jun 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/12/17

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, May 15, 2017 1:11 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Thursday, May 18, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Rob Fleming, Male

Corp Account Manager: 33379

Invoice #178922	
FARE-YWH-Full_Summer - 2016	\$199.05
+ GST	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00

[Add to Calendar](#)

Booking:

Friday, May 19, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

• Rob Fleming, Male

Corp Account Manager: 33379

[Add to Calendar](#)

Invoice #178923

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

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 10019
Page # : 1 of 1

Mr Rob Fleming
[REDACTED]
Canada

Arrival : 05-18-17
Departure : 05-19-17
[REDACTED]

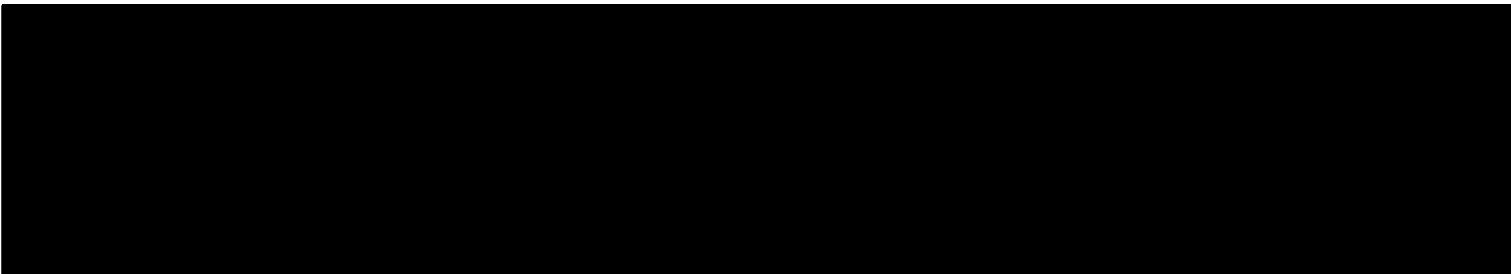
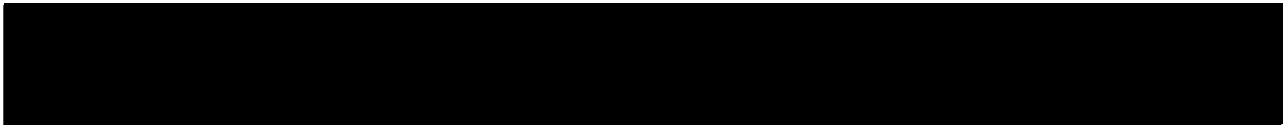
Date	Description	Additional Information	Charges	Credits
05-18-17	Room Charge - Provincial Govt		236.55	
05-18-17	Destination Marketing Fee		3.06	
05-18-17	Hotel Room Tax		26.36	
05-18-17	Room GST		11.98	
Total			277.95	0.00
Balance Due			277.95	

GST Summary

Room : 11.98
F&B : 0.00
Other : 0.00
Total : 11.98

HST Summary

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



From: reservation@harbourair.com
Sent: Wednesday, May 31, 2017 2:55 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.

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

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rob Fleming

Booking

Thursday, June 1, 2017

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

35 minutes

KK- Confirmed

Invoice #5587145	
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	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15

1 Passenger(s) - GoFlex
· Rob Fleming, Male

Taxes \$9.85

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

Friday, June 2, 2017

Flight #

Vancouver Harbour / Map 
Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
· Rob Fleming, Male

[Add to Calendar](#)

Invoice #5587150

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	\$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

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

Mr Rob Fleming
[REDACTED]

Arrival : 06-01-17
Departure : 06-02-17
[REDACTED]

Canada

Date	Description	Additional Information	Charges	Credits
06-01-17	Room charge		299.00	
06-01-17	Destination Marketing Fee		3.87	
06-01-17	Room PST		33.32	
06-01-17	Room GST		15.14	
06-02-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total				[REDACTED]
Balance Due			0.00	[REDACTED]

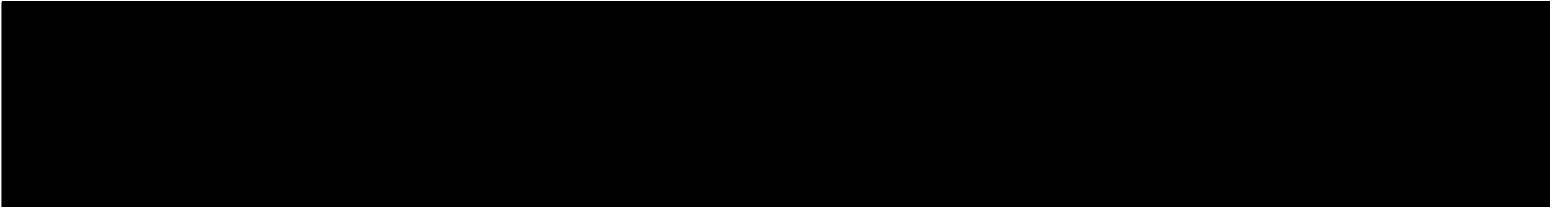
GST Summary

Room : 15.14
F&B : 0.00
Other : 0.00
Total : 15.14

HST Summary

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

\$ 351.33



SURDELL TAXI 054
12975 84TH AVE V3W1B3
SURREY BC
20108290

|||| PURCHASE ||||

05-19-2017
Acct # C
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 620002 Operator 15
FB2010829001
Inv. # 8992
Auth # 030172 RRN 00 47002

Total \$12.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM51115
Fri 02 Jun 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 074274
Ref #: TUC7ABVHDFS2
Receipt #: 20829

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

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

Thank You!

BLUEBIRD CABS LTD
CAB 105
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

REPRINT

TERM ID: HJ342463 BATCH#: 005
SHIFT#: 002

Sale

INV#: 000000026 Chip
VISA SEQ#: 005001001026

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

***** [REDACTED]

Total: CAD\$ 15.00

APPROVED 065228
001/00

NO SIGNATURE REQUIRED

02-Jun-17 [REDACTED]

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!