

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Rob Fleming		CONSTITUENCY: Victoria-Swan Lake	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS #1 - 926 Convent Place
TRAVEL FROM: Victoria	TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM) KMS		\$
MILEAGE (\$0.61/KM) KMS		\$
AIRFARE/FERRY: <i>ferry with CA</i>		\$
OTHER EXPENSES: Car rental & fuel		\$ 221.50
HOTEL: 2 nights	May 29, 30	\$ 990.16
PER DIEM: Dinner May 29 & 30*, incidental* & breakfast May 31 <i>14.50 x 2 27.00</i>	*No receipt for dinner may 30, or incidental May 31 - bank stmt attached	\$ 68.06 56.00
TOTAL AMOUNT CLAIMED		\$ 1,279.72

**** PLEASE ATTACH ALL RECEIPTS ****

1,267.66

[Redacted]

June 3, 2024
DATE

[Redacted]

June 3, 2024
DATE

Travel to Van May 29-30/24

ACCOUNTS OFFICE USE ONLY		\$ 20.70
		\$.80
	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER A

[Redacted]

4/2024

SPENDING AUTHORITY SIGNATURE
Supplemental Claim for May 29-30/2024

DATE
4/2024

#21.50 should have paid 36.00 instead of 14.50

[Redacted]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Rob Fleming		CONSTITUENCY: Victoria-Swan Lake	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: BC NDP Caucus Retreat			
TRAVEL FROM: Victoria		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	KMS		\$
MILEAGE (\$.61/KM)	KMS		\$
AIRFARE/FERRY: Victoria – Vancouver – Penticton (and return)			\$1,219.91
OTHER EXPENSES: Taxi			\$72.00
HOTEL: [REDACTED]			\$988.87
PER DIEM: May 29 th – Lunch & Dinner, May 30 th – Breakfast & Lunch			\$ 88.00
TOTAL AMOUNT CLAIMED			\$ 2,368.78

****PLEASE ATTACH ALL RECEIPTS****

DATE

CA'S SIGNATURE

DATE

SPENDING AUTHORITY SIGNATURE

From: reservation@harbourair.com
Sent: May 21, 2024 3:15 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Salt Spring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Robert Fleming

Booking #10185109

Monday, May 27, 2024	Invoice #8142324
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) Flex \$176.72
Departure:	Sked 500 : Fuel Surcharge \$11.00
[REDACTED] Victoria Harbour	Sked 500 : Richmond Terminal Fee \$7.00
Directions	Sked 500 : Victoria Terminal Fee \$12.85
Arrival:	Sked 500 : Sustainability Fee \$1.00

Richmond (YVR South)

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Robert Fleming, Male

Add to Calendar

Taxes, Fees and Charges

+ Goods and Services Tax \$10.43

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Master Card \$438.00

Date / Time April 18, 2024 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 096202

Master Card (\$219.00)

Date / Time May 21, 2024 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 009791

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FLEMING, ROBERT	\$603.72	\$30.19	\$633.91	\$633.91	\$0.00

Passenger(s)	Seat(s)
FLEMING, ROBERT	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2024	[REDACTED] VANCOUVER	[REDACTED] PENTICTON	[REDACTED]	CONFIRMED
2	[REDACTED]	29 May 2024	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FLEMING, ROBERT	AIF - YVR	\$5.00	\$0.25	\$5.25
1	FLEMING, ROBERT	Q - ENCORE FARE	\$239.84	\$11.99	\$251.83
1	FLEMING, ROBERT	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FLEMING, ROBERT	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	FLEMING, ROBERT	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	FLEMING, ROBERT	Carbon Surcharge	\$15.40	\$0.77	\$16.17
2	FLEMING, ROBERT	Q - ENCORE FARE	\$239.84	\$11.99	\$251.83
2	FLEMING, ROBERT	Security Surcharge	\$7.12	\$0.36	\$7.48
2	FLEMING, ROBERT	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	FLEMING, ROBERT	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	FLEMING, ROBERT	Carbon Surcharge	\$15.40	\$0.77	\$16.17
Total			\$603.72	\$30.19	\$633.91

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 April 2024	[REDACTED]	\$633.91	MASTERCARD		3892926	025201

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Mr. Rob Fleming
Canada

INFORMATION INVOICE

Room No. : 217
Arrival : 2024-05-27
Departure : 2024-05-29
Page No. : 1 of 1
Folio No. : 12345
Conf. No. : 2024052729
Cashier No. : 17
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	249.00	
05-27-24	Room GST - 5%	12.45	
05-27-24	Hotel Room Tax - 8%	19.92	
05-27-24	MRDT - 3%	7.47	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Ecobase Fee Manual *	-2.00	
05-28-24	Ecobase GST 5%	-0.10	
05-28-24	Guest Room	249.00	
05-28-24	Room GST - 5%	12.45	
05-28-24	Hotel Room Tax - 8%	19.92	
05-28-24	MRDT - 3%	7.47	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		579.78

Total Charges	579.78	
Total Credits		579.78
Balance		0.00

Important information regarding the use of this document. This document is for informational purposes only and should not be used for legal or financial purposes. For more information, please contact the appropriate authorities.

22/05/2024

Invoice: 172814A

Robert Fleming

Vancouver, BC, Canada
5248-1133

Printed on 2024/05/22 10:50:15

CheckIn: 2024/05/29
CheckOut: 2024/05/30
Room: 414

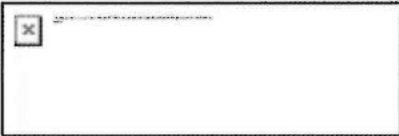
Date	Description	Quantity	Amount
5/29/2024	Room charge 414	1.00	339.00
5/30/2024	Visa : AD 414		-409.09

SUMMARY

Room Charge Total:	\$339.00
Sub-Total :	\$339.00
Destination Mktg Fee :	\$4.27
PST Lodging tax-8% :	\$27.46
Room Tax-5.5% :	\$18.88
GST 5% - 10511 0456 :	\$19.48
Sub-Total :	\$409.09
Payment Total :	\$-409.09
Balance due :	\$0.00

From: passengerservices@helijet.com
Sent: May 30, 2024 2:08 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Robert Fleming
	Company Ministry Of Transportation

Booking	
Thursday, May 30, 2024	Invoice #808616
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$359 \$341.90
	+ GST \$17.48
Departure: [REDACTED] Vancouver Harbour	
Directions	Billing \$349.52
	Taxes \$17.48

Arrival:
Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - SALES
Robert Fleming, Male

[Add to Calendar](#)

Grand Total \$367.00

Mastercard \$367.00

Date / Time May 30, 2024 @

Summary **** * * * *

Expiration

Authorization 045108

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY :

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction **8301371**

Total CA\$52.00
CREDIT CARD SALE CA\$52.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR 23

29-May-2024 [REDACTED]
CA\$52.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 415100969400

Auth ID: 067067

MID: *****7326

Aid: AC000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online: <https://clover.com/p/QAJSARP855W62>

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Thu 05/30/2024 [REDACTED]

Txn ID: [REDACTED]

Type: CREDIT

PURCHASE
VISA CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 000000000

IAD: 06011203A00000

TSI: 0000

ATC: 0322

TC: C89A559625A35130

UN: D9ACEDDC

Response: APPROVED

Approval Code: 054068

Sub Total: \$20.00

Tip: \$0.00

Total: \$20.00

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Rob Fleming		CONSTITUENCY: Victoria-Swan Lake	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS #1 - 926 Convent Place
TRAVEL FROM: Victoria		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM) KMS		\$
MILEAGE (\$0.61/KM) KMS		\$
AIRFARE/FERRY: <i>ferry with CA Gillespie</i>		\$
OTHER EXPENSES: Car rental & fuel		\$ 221.50
HOTEL: 2 nights	May 29, 30	\$ 990.16
PER DIEM: Dinner May 29 & 30*, incidental* & breakfast May 31	*No receipt for dinner may 30, or incidental May 31 - bank stmt attached	\$ 68.06 56.00
<i>14.50 x 2</i>	<i>27.00</i>	TOTAL AMOUNT CLAIMED \$ 1,279.72

**** PLEASE ATTACH ALL RECEIPTS ****

1,267.66

MEMBER'S SIGNATURE

June 3, 2024
DATE

CA'S SIGNATURE

June 3, 2024
DATE

V135909 Travel to Van May 29-30/24

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:			

Invoice

Invoice Date: 05-31-2024
Invoice Number: 48919

Date of Charge	Charge Description	Charge Amount	Credit Amount
05-28-2024	Visa XXXXXXXXXXXX 1st Night Room + Taxes		CA\$ 457.08
05-29-2024	Room Revenue	CA\$ 378.75	
05-29-2024	DMF	CA\$ 4.77	
05-29-2024	City Hotel Tax	CA\$ 11.51	
05-29-2024	Major Events MRDT	CA\$ 9.59	
05-29-2024	PST	CA\$ 30.30	
05-29-2024	GST	CA\$ 21.75	
05-29-2024	Parking Fee	CA\$ 29.50	
05-29-2024	Parking Tax	CA\$ 7.08	
05-29-2024	GST	CA\$ 1.83	
05-30-2024	Room Revenue	CA\$ 378.75	
05-30-2024	DMF	CA\$ 4.77	
05-30-2024	City Hotel Tax	CA\$ 11.51	
05-30-2024	Major Events MRDT	CA\$ 9.59	
05-30-2024	PST	CA\$ 30.30	
05-30-2024	GST	CA\$ 21.75	
05-30-2024	Parking Fee	CA\$ 29.50	
05-30-2024	Parking Tax	CA\$ 7.08	
05-30-2024	GST	CA\$ 1.83	
05-31-2024	Visa XXXXXXXXXXXX		CA\$ 533.08
	Total Charge	CA\$ 990.16	
	Total Credits	CA\$ 990.16	
	Net Amount	CA\$ 0.00	
	Balance	CA\$ 0.00	
	DMF	CA\$ 9.54	
	City Hotel Tax	CA\$ 23.02	
	Major Events MRDT	CA\$ 19.18	
	PST	CA\$ 60.60	
	GST	CA\$ 47.16	
	Parking Tax	CA\$ 14.16	

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

REGULAR
PUMP No. 01
LITRES 8.077
PRICE/L \$1.979
TOTAL FUEL \$15.98

TOTAL SALE \$15.98
Visa \$15.98

FUEL INCLUDES
GST - Fuel \$0.76
No. 137400032000RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX

AMT: \$ 15.98
DATE: 2024/05/31
TIME:
TERM: 8903E71A
REF: 0010890200 C
AUTH: 02967F

VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8980444

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

AIR MILES
XXXXXXXXXX
Term: C01231
Appr: 24053101231200
419229001
Reference: 200419229

AM Cash Bal:
AM Dream Bal:
Accumulate 95 AIR
MILES Cash Miles and
get \$10 off your
purchase! (51)

Pay from your phone
with Shell EasyPay!
www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

THANK YOU
QUESTIONS



RENTAL INVOICE

RENTAL INVOICE NUMBER: 00179344
 RENTAL INVOICE DATE: 31/05/2024
 RENTAL AGREEMENT NUMBER: [REDACTED]
 RESERVATION NUMBER: 1197929574

RENTAL LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RENTAL DATE/TIME:
 29/05/2024
 [REDACTED]

RENTER NAME
 [REDACTED]

RETURN LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RETURN DATE/TIME:
 31/05/2024
 [REDACTED]

COMPANY NAME AND ADDRESS
 GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: COROLLA HYBRID LE AWD	KM Out: 16663	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAH	KM In: 16837	Fuel In: F
State/Province: BC	Class Charged: ICAH	KM Driven: 174	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	113.97
OVER 25 DEDUCTIBLE 0	63.90
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	8.36
GST	9.39
Total Charges	205.52

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
29/05/2024	VI	XXXX-XXXX-XXXX [REDACTED]	AUTH#:01028F	300.00	
31/05/2024		XXXX-XXXX-XXXX [REDACTED]			205.52

Total Payments: 205.52
Total Amount Due: 0.00

MESSAGES: