



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38101
MLA Name: Fleming, Rob VM150037 **Claim Date:** January 08, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Salmon Arm / Vancouver
Trip Details:

Date	Expenses	Amount
January 08, 2017	airfare - round trip	\$573.06 ✓
January 08, 2017	Car Rental	\$54.91 ✓
January 08, 2017	Fuel	\$30.04 ✓
January 08, 2017	Lunch & Dinner only	\$48.50
January 08, 2017	Taxi	\$35.00 ✓
January 08, 2017	Taxi	\$70.00 ✓
January 09, 2017	MLA Per Diem	\$61.00
January 09, 2017	Public Transportation	\$2.75 ✓
January 09, 2017	Public Transportation	\$2.75 ✓
January 10, 2017	Accommodation Expenses	\$299.28 ✓
January 10, 2017	Airfare	\$285.00 ✓
January 10, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1501.79

Date 16 Jan 2017

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
-------------------	--------------	-----------	--------

Date 1/18/17

Signature [REDACTED]

Spending Authority Signature



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

www.visiontravel.ca
 GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4269561
 Issued: 03 January 2017

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): FLEMING/ROBERT MR

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

AIR - Sunday, January 8 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, January 8 2017		[REDACTED] Sunday, January 8 2017
Duration:	0 hour(s) and 25 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		
Baggage Allowance:	1 Piece(s)		

AIR - Sunday, January 8 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Sunday, January 8 2017		[REDACTED] Sunday, January 8 2017
Duration:	0 hour(s) and 46 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		
Baggage Allowance:	1 Piece(s)		

CAR - Sunday, January 8 2017		Add To Calendar	
National Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Kamloops Arpt 3035 Airport Rd Kamloops V2B7X1, BC; Tel: +1 (250) 376-4911 [REDACTED] Sunday, January 8 2017	Drop Off	Kamloops Arpt 3035 Airport Rd Kamloops V2B7X1, BC; Tel: +1 (250) 376-4911 [REDACTED] Sunday, January 8 2017
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	KM
	Daily	40.00	200
	Extra Hour	20.00	0.15
	Extra Day	40.00	
	Mandatory Charges	6.38	
	Approx Total Price	46.38	
ID/CD/FF Number:	[REDACTED]		

AIR - Sunday, January 8 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Kamloops, British Columbia Fulton Field Airport [REDACTED] Sunday, January 8 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, January 8 2017
Duration:	0 hour(s) and 46 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		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1159495118	466.52	39.25	25.29	0.00	531.06
FLEMING ROBERT MR						Billed to: [REDACTED]
Service Fee	0086391981	40.00	0.00	2.00	0.00	42.00
FLEMING ROBERT MR						Billed to: [REDACTED]
Totals:		506.52	39.25	27.29	0.00	573.06
Total Credit Card Billing:						573.06
Balance Due:						0.00

From: [REDACTED]@nationalcar.com>
Sent: Monday, January 16, 2017 9:19 AM
To: [REDACTED]
Subject: Invoice From National Car Rental Kamloops BC

ODYSSEY - NATIONAL
 Invoice Inquiry

```

+-- Invoice / Notes -----+
| Inv No 15023368776   Orig Inv No       Inv Typ INVOICE   |
| RA No [REDACTED]     Pre-cut No       Inv Stat CLOSED   |
| Driver Name FLEMING, ROBERT   Id [REDACTED]   |
| Renter Name                               Res No [REDACTED] |
| Business Name          BA                |
| Prod Code 3792CA   SCTY 3614638         CB   COM N   |
| Rental Station YKAT01* KAMLOOPS ARPT     08-JAN-2017 [REDACTED]
| Return Station YKAT01* KAMLOOPS ARPT     08-JAN-2017 [REDACTED]
| Credit Station
| Credit Reason
| Inv Due Date 09-JAN-2017 Period          Curr Code CAD |
| Create Date 09-JAN-2017          Payments 54.91 |✓
| Print Date 09-JAN-2017          Inv Total(inc TAX/VAT) 54.91 |
| Reprint Date                    Total Due/Refund 0.00 |
| Inter. One-way  D/L Zip [REDACTED]       Bus. Type Corporate |
| Ext Ref No          Credit Net Value    |
| Coupons            QSP   Language Pref EN Print Inv ( ) |
| Contract ID [REDACTED]   Forced Chg CC   Print Inv Centrally ( ) |
  
```

```

+-- Invoice / Notes -----+
| Inv No 15023368776           Curr Code
| RA No [REDACTED]           Inv Total(inc TAX/VAT)
| Payer Name FLEMING, ROBERT
  
```

```

+-- Invoice / Note Lines -----+
|          No Of Unit      Price      M
|Item      Inc Units Desc   Per Unit  Total Amount C
|TIME & DISTANCE      1 DAY      40.00    40.00
|FREE DISTANCE        200 DISTANCE      0.00
|EXCESS DISTANCE CH   46 DISTANCE    0.15    6.90
|OTHER CHARGE*        1 RENTAL      0.00
|CONCESSION RECOUPM * 0 PERCENT    0.00    0.00
|CONCESSION RECOUPM   10.50 %      0.72
|PROV VEHICLE RENTA   1 DAY      1.50    1.50
|VEHICLE LICENSE RE * 1 DAY      0.00    0.00
|PROVINCIAL SALES T   7.000 %      3.33
|GOODS AND SERVICES   5.000 %      2.46
  
```

MACLURE'S CAB 78
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/01/08
TIME 1075
CLERK ID 2
RECEIPT NUMBER
C85034064-001-253-002-0

PURCHASE
TOTAL
\$35.00

VISA
A0000000031010
704C23F61FC4A2D6
0080008000-E800
C1282A20269D7292
0080008000-F800

APPROVED
AUTH# 016765 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

**** PURCHASE ****
01-08-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA
Trace # 8324 Operator 63
Inv. # 063
Auth # 093100 RRN 001391002

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PETRO-CANADA
704 SYDNEY AVE
KANLOOPS
BC U2B 1M9
(250) 376-1131

GST
PST
PC0117333:0256601
TERMINAL: 010256654
PAYPOINT: 010256601
2017-01-08

PUMP 04
REGULAR
LITRES L 25.699
PRICE/L \$ 1.169
FUEL SALES \$ 30.04*
TOTAL OWED \$ 30.04

TOTAL PAID
CREDIT CARD \$ 30.04

* GST INCL. \$ 1.43

VISA
***** C
AUTH 004484
PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0080008000
F800
INVOICE 086206

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS.
PETRO-CANADA.CA/HERO

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Mon 09 Jan 17

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

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 050561
Ref #: TUC3BFV22JJB
Receipt #: 35414

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

Mon 09 Jan 17

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

Compass Ticket #: [REDACTED]

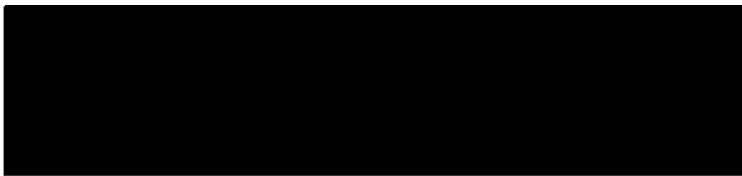
Credit Card #: [REDACTED]

Auth #: 071158
Ref #: TUD36UV22PRJ
Receipt #: 72467

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

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

Thank You!



Reservation # [Redacted]

Send To Provincial Government
., CA

Phone [Redacted]

Guest Name Fleming, Rob

Arrival Date
01/08/2017

Departure Date
01/10/2017

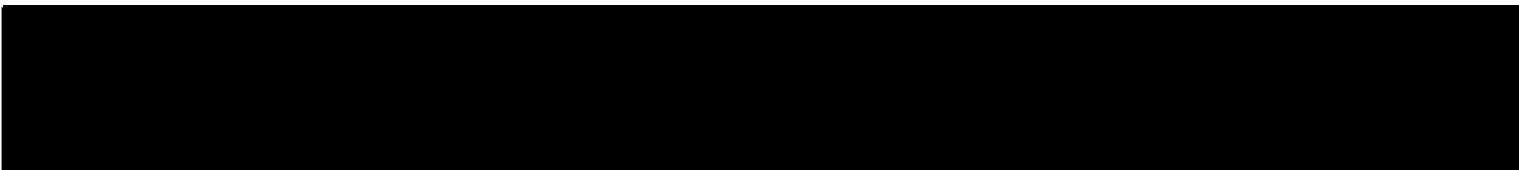
Company Name Provincial Government

Room Information [Redacted] - Deluxe Queen

Bill To Fleming, Rob
., CA
[Redacted]

Folio Number	Trans Date	Description		Voucher	Amount
Charges					
01/08/2017		Room Charge	Provincial Government Rate	van-[Redacted]	129.00
01/08/2017		Good & Service Tax		van-[Redacted]	6.45
01/08/2017		Room Tax		van-[Redacted]	14.19
01/09/2017		Room Charge	Provincial Government Rate	van-[Redacted]	129.00
01/09/2017		Good & Service Tax		van-[Redacted]	6.45
01/09/2017		Room Tax		van-[Redacted]	14.19
Total Charges					299.28
Payments					
01/10/2017		Visa	xxxxxxxxxx [Redacted]	042945	-299.28
Total Payments					-299.28

Balance Due 0.00



From: passengerservices@helijet.com
Sent: Friday, January 13, 2017 12:02 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, January 10, 2017

[REDACTED]
 Vancouver Harbour
 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
 . Rob Fleming, Male

[Add to Calendar](#)

Invoice #187694	
FARE-YWH-Full_Winter16-17	\$271.43
+ GST	\$13.57
Billing	\$271.43
Taxes	\$13.57
Grand Total	\$285.00
Visa	\$285.00
Date / Time	January 10, 2017 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38141
MLA Name: Fleming, Rob VM150037 **Claim Date:** January 17, 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
September 08, 2016	Taxi Should have been claimed on #37446	\$15.00
January 17, 2017	Airfare	\$179.00
January 17, 2017	Lunch & Dinner only	\$48.50
January 18, 2017	Accommodation Expenses	\$172.84
January 18, 2017	Airfare	\$179.00
January 18, 2017	Breakfast & Lunch only	\$39.50
January 18, 2017	Public Transportation	\$2.75
January 18, 2017	Public Transportation	\$2.75
January 18, 2017	Taxi	\$14.00
Total Payable		\$653.34

Date 23 Jan 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/26/17

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 16, 2017 11:43 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, January 17, 2017



Victoria Harbour

Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

• Rob Fleming, Male

Corp Account Manager: [REDACTED]

Invoice #140228

FARE-YWH-OffPeak_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

[Add to Calendar](#)

Booking #

Wednesday, January 18, 2017



**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Sale

. Rob Fleming, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #140229

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



Reservation # [Redacted]

Send To Provincial Government
., CA

Phone [Redacted]

Guest Name Fleming, Rob

Arrival Date
01/17/2017

Departure Date
01/18/2017

Company Name Provincial Government

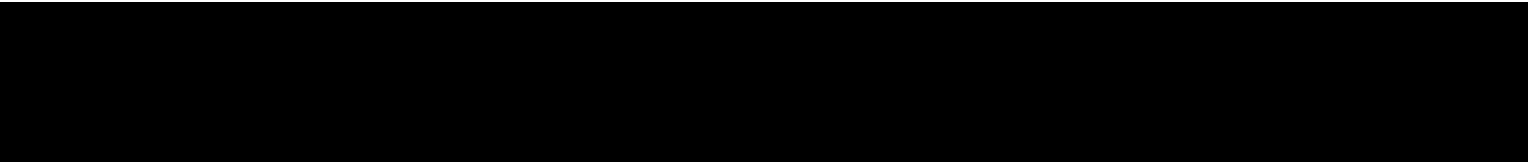
Room Information [Redacted] - Luxury King

Bill To Fleming, Rob
., CA
[Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
01/17/2017	Room Charge	van [Redacted] Provincial Government Rate	149.00
01/17/2017	Good & Service Tax	van [Redacted]	7.45
01/17/2017	Room Tax	van [Redacted]	16.39
Total Charges			172.84
Payments			
01/18/2017	Debit Card		-172.84
Total Payments			-172.84

Balance Due 0.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240003

**** PURCHASE ****

01-18-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 103
Trace # 987
Inv. # 748
Auth # 041415 RRN 001378005

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MACLURE'S CAB 67
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/09/08
TIME 4776
CLERK ID 2
RECEIPT NUMBER
C85042474-001-303-002-0

PURCHASE
AMOUNT \$12.00
TIP \$3.00
TOTAL

\$15.00

VISA
A0000000031010
FC4A21B702B5F794
0080008000-E800
987C213F2B036A62
0080008000-F800

APPROVED

AUTH# 041759 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
990 CANADA LINE

Wed 18 Jan 17

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

Compass Ticket #: 8888
Receipt #: 8888

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
990 CANADA LINE

Wed 18 Jan 17

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

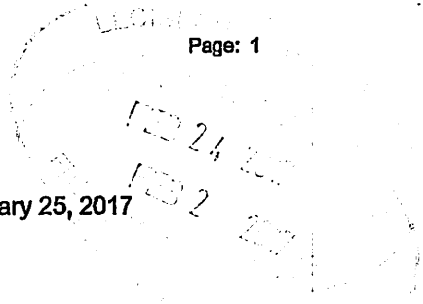
Compass Ticket #: 21116
Receipt #: 21116

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

Thank You!



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



Claim Number: 38180
MLA Name: Fleming, Rob VM150037 **Claim Date:** January 25, 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
January 18, 2017	Taxi Should have been claimed on #38141	\$15.00
January 25, 2017	Airfare - oneway	\$231.00
January 25, 2017	Dinner Only	\$36.00
January 26, 2017	MLA Per Diem	\$61.00
January 26, 2017	Public Transportation	\$2.75
January 27, 2017	Accommodation Expenses	\$420.64
January 27, 2017	Airfare - oneway	\$231.00
January 27, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1036.89

Date 01 Feb 2017

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

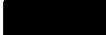
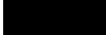

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/2/17


Signature [REDACTED]
 Spending Authority Signature



Room : 
 Follo # : 
 Invoice # : 
 Cashier # : 652
 Page # : 1 of 1

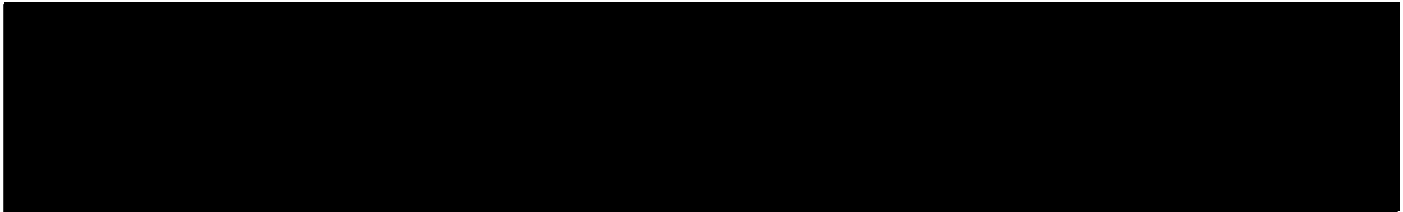
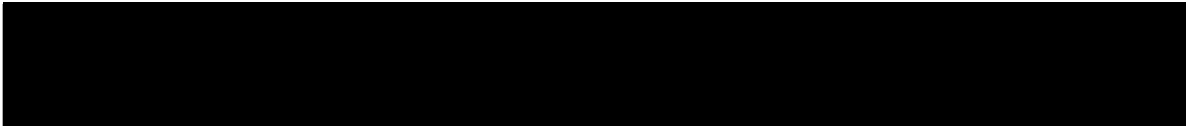
Mr Rob Fleming


Arrival : 01-25-17
 Departure : 01-27-17


Date	Description	Additional Information	Charges	Credits
01-25-17	Room charge		179.00	
01-25-17	Destination Marketing Fee		2.31	
01-25-17	Room PST		19.94	
01-25-17	Room GST		9.07	
01-26-17	Room charge		179.00	
01-26-17	Destination Marketing Fee		2.31	
01-26-17	Room PST		19.94	
01-26-17	Room GST		9.07	
01-27-17	Visa	XXXXXXXXXXXX  XX/XX		420.64
Total			420.64	420.64

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	18.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	18.14	Total :	0.00



From: passengerservices@helijet.com
Sent: Monday, January 16, 2017 11:48 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Wednesday, January 25, 2017	Invoice #140239
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	QT private fare \$220.00
35 minutes	+ GST \$11.00
Confirmed	Billing \$220.00
1 Passengers - Full-Fare Rob Fleming, Male	Taxes \$11.00
Corp Account Manager [REDACTED]	Grand Total \$231.00

[Add to Calendar](#)

Booking #

Friday, January 27, 2017

**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Peak

• Rob Fleming, Male

Corp Account Manager

[Add to Calendar](#)

Invoice #140240	
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

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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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Thu 25 Jan 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 043402
Ref #: TV6FAAV3S85V
Receipt #: 420

Card Entry: Chip
ATD:A0000000031010
TVR:0080008000
TS1:F800

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

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2017/01/18
TIME 0607 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
H85026194-001-966-006-0

PURCHASE
TOTAL

\$15.00

VISA
A0000000031010
C4C16FD2D13FAD45
0000000000-

APPROVED

AUTH# 025532 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



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

Claim Number: 38345

MLA Name: Fleming, Rob VM150037

Claim Date: February 09, 2017

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
February 09, 2017	Airfare - oneway	\$203.83
February 09, 2017	Dinner Only	\$36.00
February 09, 2017	Taxi	\$72.00
February 09, 2017	Taxi	\$14.00
February 10, 2017	Accommodation Expenses	\$210.32
February 10, 2017	Airfare - oneway	\$231.00
February 10, 2017	Breakfast & Lunch only	\$39.50
February 15, 2017	Taxi	\$14.00
February 15, 2017	Taxi	\$10.00
February 17, 2017	Airfare - oneway	\$179.00
February 17, 2017	Lunch & Dinner only	\$48.50
February 17, 2017	Public Transportation	\$4.00
February 17, 2017	Public Transportation	\$2.75
February 17, 2017	Public Transportation	\$2.75
February 17, 2017	Taxi	\$18.00
February 18, 2017	MLA Per Diem	\$61.00
February 18, 2017	Taxi	\$48.00
February 19, 2017	Accommodation Expenses	\$467.64
February 19, 2017	Airfare - oneway	\$131.00
February 19, 2017	Taxi	\$8.00
February 19, 2017	Taxi	\$14.00
February 19, 2017	Taxi	\$20.00
Total Payable		\$1835.29



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38345

MLA Name: Fleming, Rob VM150037

Claim Date: February 09, 2017

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>22 Feb 2017</u>	Signature _____	_____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date

2/23/17

Signature

Spending Authority Signature

*** ELECTRONIC TICKET ***

2123224201 3
PASSENGER RECEIPT 1 OF 1
09FEB17 21000464 CA

7

YYJ 4WG /VICTORIA BC

FLEMING/ROBERT MR

FLEMING/ROBERT MR

6
NOT VALID FOR
TRANSPORTATION
VONREF - FEE FOR CHG/CXL

VICTORIA BC
Q 09FEB QAL
VANCOUVER BC

YYJ WS YVR160.00GAD160.00END

JAD 160.00
JA 7.12
G 9.71
T 27.00
JAD 203.83 /

VXXXXXXXXXXXX XXXX 046344

NOT VALID FOR TRAVEL
838 2123224201 6

838 2123224201 6
DUPLICATE

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240060

**** PURCHASE ****
02-09-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name: A0000000031010 VISA
Operator: 100
Trace # 444
Inv. # 100
Auth # 021872 RRN 001519007

**** PURCHASE ****
02-09-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name: A0000000031010 VISA
Operator: 160
Trace # 303
Inv. # 160
Auth # 081196 RRN 001758008

Total \$72.00

Total \$14.00

(001) APPROVED-THANK YOU

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

www.yellowcabvictoria.com
250-381-2222

Room :
 Folio # :
 Invoice # :
 Cashier # : 623
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 02-09-17
 Departure : 02-10-17

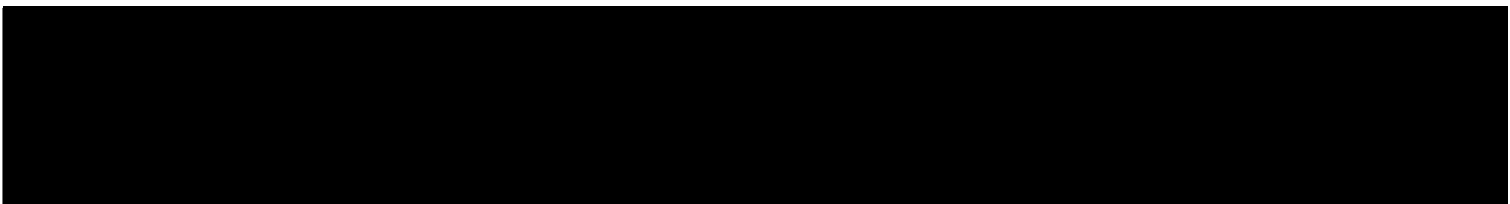
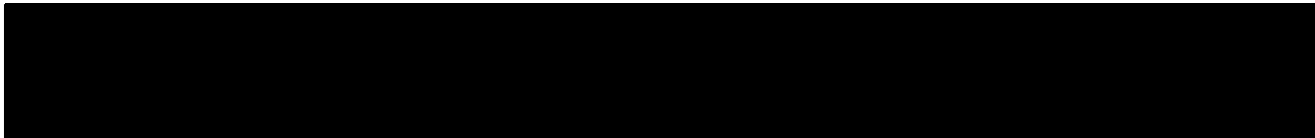
Date	Description	Additional Information	Charges	Credits
02-09-17	Room charge		179.00	
02-09-17	Destination Marketing Fee		2.31	
02-09-17	Room PST		19.94	
02-09-17	Room GST		9.07	
02-10-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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, February 22, 2017 9:18 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, February 10, 2017

[REDACTED]
Vancouver Harbour
[REDACTED]
Victoria Harbour

Dropoff:

35 minutes

Confirmed

1 Passengers - Peak

Invoice #148237	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total!	\$231.00

Visa \$231.00

Date / Time February 10, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Friday, February 17, 2017 10:42 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, February 17, 2017	Invoice #150997
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
Victoria Harbour	+ GST \$8.52
Vancouver Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
Confirmed	Grand Total! \$179.00
1 Passengers - Sale	Visa \$179.00
Rob Fleming, Male	Date / Time February 17, 2017 @ [REDACTED]
Corp Account Managers [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

02-15-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 225
Trace # 6210
Inv. # 677
Auth # 027493 RRN 001362008

Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

02-15-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 156
Trace # 8968
Inv. # 156
Auth # 071095 RRN 001456002

Total \$10.00

(001) APPROVED-THANK YOU

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 17 Feb 17

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: *****

Credit Card #: *****

Auth #: 022741
Ref #: TUC7A7V687HZ
Receipt #: 126187

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

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

Thank You!

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

02-18-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 540001
M21158659091
Inv. # 1
Auth # 042901 RRN 001561001

Purchase \$40.00
Tip \$8.00
Total \$48.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 17 Feb 17

Payment Type: VISA
Purchase: 1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: *****

Credit Card #: *****

Auth #: 097732
Ref #: TU7987V67T34
Receipt #: 8812

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

Fri 17 Feb 17

Payment Type: VISA
Purchase: 1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: *****

Credit Card #: *****

Auth #: 033812
Ref #: TUF57V68FBZ
Receipt #: 55653

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

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

Thank You!

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/02/17
TIME 7550
CLERK ID 4444
RECEIPT NUMBER
C85054425-001-201-003-0

PURCHASE
TOTAL
\$18.00

VISA
A0000000031010
9A8955C3F037B60F
0080008000-E800
D2CCD8C5DFC310F6
0080008000-F800

APPROVED
AUTH# 074027 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

GST
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

02-19-2017
Acct # CN
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 150005
M21158659031
Inv. # 1
Auth # 085356 RRN 001518005

Purchase \$5.70
Tip \$2.30
Total **\$8.00**

(00) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

|||| PURCHASE ||||

02-19-2017
Acct # C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 307
Trace # 5977
Inv. # 461
Auth # 061380 RRN 001360003

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 V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

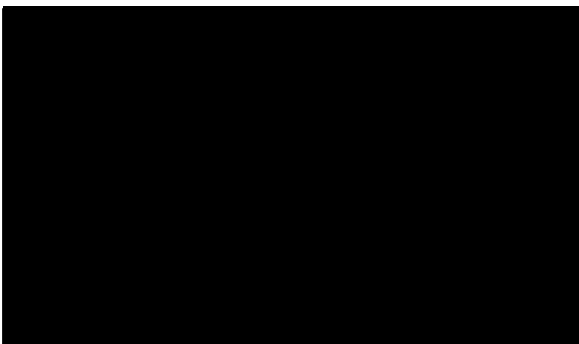
02-19-2017
Acct # 451401..... CN
Exp Date Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 130005
M21158659093
Inv. # 1
Auth # 060903 RRN 001590005
TVR 0000000000 TSI F800
TC 1F08EC091F1278A6

Total **\$20.00**

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy



Room :
 Folio # :
 Invoice # :
 Cashier # : 10021
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 02-17-17
 Departure : 02-19-17

Date	Description	Additional Information	Charges	Credits
02-17-17	Room Charge - Provincial Govt		199.00	
02-17-17	Destination Marketing Fee		2.57	
02-17-17	Hotel Room Tax		22.17	
02-17-17	Room GST		10.08	
02-18-17	Room Charge - Provincial Govt		199.00	
02-18-17	Destination Marketing Fee		2.57	
02-18-17	Hotel Room Tax		22.17	
02-18-17	Room GST		10.08	
02-19-17	Visa	XXXXXXXXXXXX XX/XX		

Total

Balance Due

0.00

GST Summary

Room : 20.16
 F&B :
 Other :
 Total :

HST Summary

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

\$467.64



From: reservation@harbourair.com
Sent: Tuesday, February 14, 2017 12:35 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 :	
Sunday, February 19, 2017	Invoice #5442007
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] South Vancouver (YVR) /	Sked 500 : Carbon Offset \$0.65
Map [Map Icon]	Sked 500 : Non-Peak GO Flex \$124.11
[REDACTED] Victoria Harbour / Map [Map Icon]	+ Goods and Services Tax \$6.24
30 minutes	Billing \$124.76
KK- Confirmed	Taxes \$6.24

Grand Total

\$131.00

1 Passenger(s) - GoFlex

. **Rob Fleming, Male**

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.
- . **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.



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

Claim Number: 38371
MLA Name: Fleming, Rob VM150037 **Claim Date:** February 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:** Victoria
Trip Details:

Date	Expenses	Amount
February 14, 2017	Lunch Only - Victoria	\$27.00
February 15, 2017	Lunch Only - Victoria	\$27.00
February 16, 2017	Lunch Only - Victoria	\$27.00
February 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$162.00

Date 23 Feb 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/24/17

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38405
MLA Name: Fleming, Rob VM150037 **Claim Date:** February 24, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
February 24, 2017	Airfare	[REDACTED] ^{+ 207.00}
February 24, 2017	Airfare	\$197.15 ^{+ 207.00}
February 24, 2017	Lunch only	\$27.00
March 01, 2017	Lunch Only - Victoria	\$27.00
March 02, 2017	Lunch Only - Victoria	\$27.00

Total Payable [REDACTED] ^{467.00}

Date 02 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

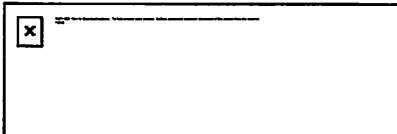
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/6/17

Signature [REDACTED]

[REDACTED]
Pending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, February 24, 2017 9:46 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 i

Friday, February 24, 2017

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

35 minutes

Confirmed

1 Passengers - Sale
• **Rob Fleming, Male**

Corp Account Manager: [REDACTED]

Invoice #154524	
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	February 24, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

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 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.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.

From: reservation@harbourair.com
Sent: Friday, February 24, 2017 2:58 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 #	
Friday, February 24, 2017	Invoice #5451969
Flight [REDACTED] Twin Otter	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
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85
KK- Confirmed	Billing \$197.15



Members Of The Legislative Assembly Travel Claim Form

Ministry of Technology Innovation
and Citizens' Services

MAR 16 2017

BC Mail Plus
Victoria

Claim Number: 38500
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 06, 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
March 06, 2017	Lunch Only - Victoria	\$27.00
March 06, 2017	Taxi	\$14.00 ✓
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	Lunch Only - Victoria	\$27.00
March 09, 2017	Airfare - oneway	\$231.00 ✓
March 09, 2017	MLA Per Diem	\$61.00
March 09, 2017	Taxi	\$20.00 ✓
March 10, 2017	Accommodation Expenses	\$223.25 ✓
March 10, 2017	Airfare - oneway	\$179.00 ✓
March 10, 2017	Breakfast only	\$27.00

Total Payable \$836.25

Date 14 Mar 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 3/21/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

INVOICE

Payee Robert Fleming

Room No. [REDACTED]

Arrival 03-09-17

Departure 03-10-17

Page No. 1 of 1

Folio Window 1

Confirmation No. [REDACTED]

Group Name

Folio No. [REDACTED]

Date	Description	Charges	Credits
03-10-17	Visa XXXXXXXXXXXX [REDACTED] XX/XX		223.25

Total 0.00 223.25

Guest Signature

Balance -223.25

GST Summary:

Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0

Registration Number: [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, March 07, 2017 6:04 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, March 9, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Rob Fleming, Male

Corp Account Manager [REDACTED]

Invoice #159130

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

[Add to Calendar](#)

Booking

Friday, March 10, 2017

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

• Rob Fleming, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #159131

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#:
[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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/09
TIME 9754
CLERK ID 333
RECEIPT NUMBER
C85020647-001-434-006-0

PURCHASE
TOTAL

\$20.00

VISA
A0000000031010
FDB00FA422998153
0080008000-E800
FFFFADDEED02875D
0080008000-F800

APPROVED

AUTH# 044871 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

03-10-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Operator: 083
Trace # 8982
Inv. # 8896
Auth # 005392 RRN 001380002

Purchase \$10.50
Tip \$3.50
Total \$14.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38622
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 17, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 20, 2017	67(km)	\$35.51 ✓
March 17, 2017	Airfare - oneway	\$179.00 ✓
March 17, 2017	Lunch & Dinner only	\$48.50
March 17, 2017	Taxi	\$10.00 ✓
March 17, 2017	Taxi	\$10.00 ✓
March 18, 2017	MLA Per Diem	\$61.00
March 19, 2017	MLA Per Diem	\$61.00
March 20, 2017	Accommodation Expenses	\$666.22 +
March 20, 2017	Breakfast & Lunch only	\$39.50
March 20, 2017	Ferry	70.50 [REDACTED] +

Total Payable [REDACTED]

1181.23

Date 22 Mar 2017

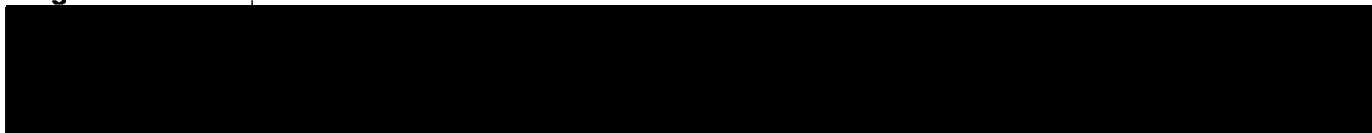
Signature [REDACTED]

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 3/30/17

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, March 17, 2017 9:19 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, March 17, 2017	Invoice #162304
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Sale	Grand Total! (\$179.00)
Rob Fleming, Male	Visa \$179.00
Corp Account Manager [REDACTED]	Date / Time March 17, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

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

Mr Rob Fleming

Arrival : 03-17-17
 Departure : 03-20-17

Canada

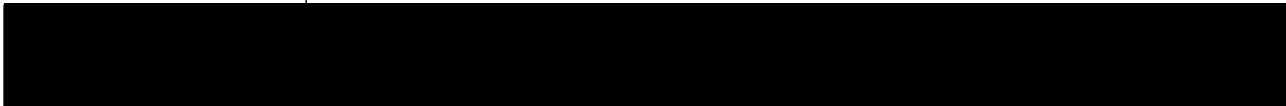
Date	Description	Additional Information	Charges	Credits
03-17-17	Room Charge		199.00	
03-17-17	Destination Marketing Fee		2.57	
03-17-17	Hotel Room Tax		22.17	
03-17-17	Room GST		10.08	
03-18-17	Room Charge		199.00	
03-18-17	Destination Marketing Fee		2.57	
03-18-17	Hotel Room Tax		22.17	
03-18-17	Room GST		10.08	
03-19-17	Room Charge		169.00	
03-19-17	Destination Marketing Fee		2.19	
03-19-17	Hotel Room Tax		18.83	
03-19-17	Room GST		8.56	
03-20-17	Visa	XXXXXXXXXX [REDACTED] XX/XX		666.22
Total			666.22	666.22
Balance Due			0.00	

GST Summary

Room : 28.72
 F&B : 0.00
 Other : 0.00
 Total : 28.72

HST Summary

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



PURCHASE



2017/03/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	
	Fuel Rebate	3.15-
	Total	
	Visa	

	005/01-66223134	
	0012682080	
	Approved: 097180	
	CHANGE DUE	0.00

1 car - \$56.45
1 adult - \$17.20

\$ 73.65

- 3.15

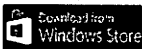
70.50

LANE 36

TSA 20 Mar 2017

SEE REVERSE SIDE OF TICKET

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 710

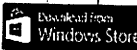
DATE: MAR, 17 / 2017

AMOUNT \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 49

DATE: MAR 17 / 2017

AMOUNT \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38637
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 17, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: CRD **Travel To:** Vancouver
Trip Details:

3 TRIPS.

Date	Expenses	Amount
March 17, 2017	67(km)	\$35.51
March 17, 2017	Ferry	\$88.20
March 20, 2017	Ferry	\$34.40
Total Payable		\$158.11

Date 22 Mar 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/30/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Accompany travel

PURCHASE



2017/03/20

Tsawwassen

To

Swartz Bay

AUTH ONLY

[Redacted]

2 Adult 17.20
Child

Fuel Rebate [Redacted]

Total [Redacted]

Visa [Redacted]

***** [Redacted] (S)

005/01-6623134

0012682080

Approved: 097180

CHANGE DUE 0.00

1 adult - 17.20
2 kids - 17.20
34.40

LANE 36

TSA 20 Mar 2017

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/03/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
2	Child	17.20

Fuel Rebate 2.65-

Total 88.20

Visa 88.20

***** (S)

005/01-66223093

0012653580

Approved: 041250

CHANGE DUE 0.00

LANE 07

SWB 17 Mar 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38684
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 23, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: critic related meetings

Date	Expenses	Amount
March 23, 2017	airfare - round trip	\$570.00
March 23, 2017	Lunch only	\$27.00
March 24, 2017	Accommodation Expenses	\$210.32
March 24, 2017	Lunch & Dinner only	\$48.50
March 24, 2017	Taxi	\$22.00
March 24, 2017	Taxi	\$9.00
Total Payable		\$886.82

Date 30 Mar 2017

Signature _____

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 3/30/17

Signature _____

Spending Authority Signature

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Wednesday, March 22, 2017 6:27 PM
[Redacted]
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, March 23, 2017

[Redacted] Victoria Harbour
[Redacted] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Rob Fleming, Male

[Add to Calendar](#)

Invoice #164266

FARE-YWH-Full_Winter16-17

\$271.43

+ GST

\$13.57

Billing

\$271.43

Taxes

\$13.57

Grand Total

\$285.00

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Thursday, March 23, 2017 6:16 PM
[REDACTED]
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, March 24, 2017	Invoice #164269
[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	
<u>Add to Calendar</u>	

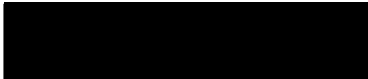


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 604763
 Page # : 1 of 1


Mr Rob Fleming



Arrival : 03-23-17
 Departure : 03-24-17



Canada

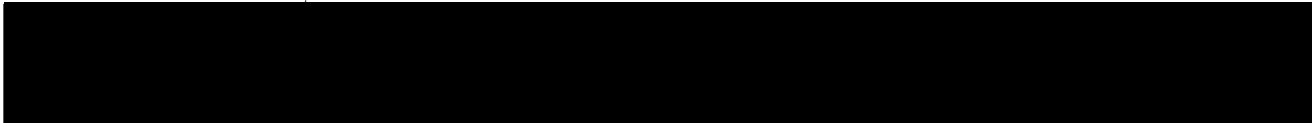
Date	Description	Additional Information	Charges	Credits
03-23-17	Room charge		179.00	
03-23-17	Destination Marketing Fee		2.31	
03-23-17	Room PST		19.94	
03-23-17	Room GST		9.07	
03-24-17	Visa	XXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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



BLUEBIRD CABS LTD
CAB 64
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GB342463

BATCH#: 037
SHIFT#: 002

Sale
INV#: 000000010 Chip
VISA SEQ#: 037001001010
Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 22.00

APPROVED 015865
001/00

24-Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

DUPLICATE

BLACKTOP & CHECKER
CABS#61
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/03/24
TIME 0603
CLERK ID
RECEIPT NUMBER
C85040163-001-234-017-0

PURCHASE
AMOUNT \$6.00
TIP \$3.00
TOTAL
\$9.00

VISA
A0000000031010
805F55412CC14D9C
0080008000-E800
B6E74C1D7D8C97FD
0080008000-F800

APPROVED

AUTH# 020434 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38567
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 13, 2017
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2017	Lunch Only - Victoria	\$27.00
March 16, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$102.50

Date 16 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17

Signature [REDACTED]

Spending Authority Signature