



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35124
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 05, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Leg
Trip Details:

Date	Expenses	Amount
October 01, 2015	Lunch Only - Victoria	\$27.00
October 05, 2015	Lunch Only - Victoria	\$27.00
October 06, 2015	Lunch Only - Victoria	\$27.00 ✓
October 07, 2015	Lunch Only - Victoria	\$27.00
October 08, 2015	Lunch Only - Victoria	\$27.00

Total Payable **\$135.00**

Date 14 Oct 2015

Signature [REDACTED]

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

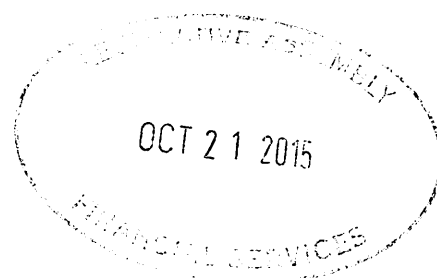
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/22/15

Signature [REDACTED]

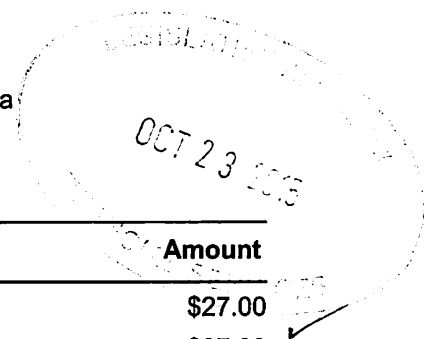
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35197
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 20, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** victoria
Trip Details:



Date	Expenses	Amount
October 20, 2015	Lunch Only - Victoria	\$27.00
October 21, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 22 Oct 2015

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 10/23/15

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34982
MLA Name: Fleming, Rob VM150037 **Claim Date:** September 23, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
September 23, 2015	Accommodation Expenses	\$311.38 ✓
September 23, 2015	Airfare - oneway	\$231.00 ✓
September 23, 2015	Breakfast only	\$27.00
September 23, 2015	Taxi	\$23.00 ✓
September 23, 2015	Taxi	\$14.00 ✓
September 24, 2015	Accommodation Expenses	\$311.38 ✓
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Airfare - oneway	\$231.00 ✓
September 25, 2015	Lunch only	\$27.00
Total Payable		\$1236.76

Date 01 Oct 2015

Signature [REDACTED]

Fleming, Rob VM150037

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

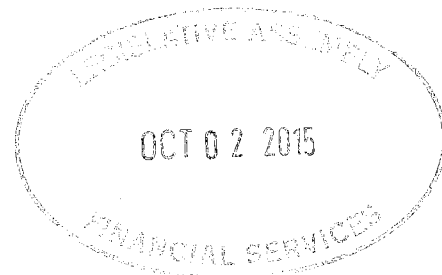
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/7/15

Signature [REDACTED]

Spending Authority Signature



CBS #127
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/23
TIME 1213
CLERK ID 2
RECEIPT NUMBER
085012051-001-906-004-0

PURCHASE
TOTAL

\$14.00

VISA
0000000031010
34EBC37C071D299
0B000B000-E800
727A0D9E4B0836F
0B000B000-F800

APPROVED

AUTH# 042999 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

JAN
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/23
TIME 4258
CLERK ID 333
RECEIPT NUMBER
085023768-001-422-002-0

PURCHASE
TOTAL

\$23.00

VISA
A0000000031010
978DF9B972ED2708
008000B000-E800
5D82C287FF535EDF
008000B000-F800

APPROVED

AUTH# 070029 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From: [REDACTED]
Sent: Wednesday, September 30, 2015 9:42 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Here is Rob's Helijet invoice.

Pls note that I'll send a second email that reflects the reimbursement of \$48 for the return flight (# [REDACTED])

[REDACTED]
Legislative Assistant
New Democrat Official Opposition
Parliament Buildings
Victoria, BC V8V 1X4
Phone: [REDACTED]
Fax: [REDACTED]

From: Helijet [mailto:services@blueskybooking.net]
Sent: September-29-15 2:45 PM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rob Fleming

Booking #	
Wednesday, September 23, 2015	Invoice #5706
[REDACTED]	FARE-YWH-Full_Winter \$265.71

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full
Rob Fleming

Add to Calendar

QT private fare \$220.00

POS-YWH_Full_Winter (\$265.71)

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Visa \$279.00

Date / Time September 23, 2015 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 071783

Visa (\$48.00)

Date / Time September 25, 2015 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 000000

Booking

Friday, September 25, 2015

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full
Rob Fleming

Invoice #5707

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Visa \$279.00

HELIJET INTERNATIONAL

HELIJET
(800) 665-4354

GST: [REDACTED]

Station: Vancouver
Agent #: [REDACTED]

MERCHANT COPY

Invoice #: 8440

Customer Information:
Rob Fleming

1.00 FARE-YWH-Full_Winter (\$265.71) CAD
1.00 QT private fare \$220.00 CAD

GST \$11.00 GST
GST (\$13.29) GST

Grand Total (\$48.00) CAD

Payment Information:

Visa (\$48.00) CAD

Date/Time 30/9/2015 [REDACTED]
Station JYVRC002
Terminal ID W66248349
Action Refund
Card Type VISA
Card Number **** * [REDACTED]
Amount (\$48.00)
Authorization 000000
Trace Number 0010420010
Response 01-005/APPROVED 000000

Flight confirmation
appears above

Passenger Signature

Thank you for choosing Helijet

MERCHANT COPY

Room :
 Folio # :
 Invoice # :
 Cashier # : 777
 Page # : 1 of 1
 Group Name : Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities
 Mr Rob Fleming

Arrival : 09-23-15
 Departure : 09-25-15

Canada

Date	Description	Additional Information	Charges	Credits
09-23-15	Deposit Transferred at C/I			308.73
09-23-15	Room Charge		265.00	
09-23-15	Destination Marketing Fee		3.43	
09-23-15	Room PST		29.53	
09-23-15	Room GST		13.42	
09-24-15	Room Charge		265.00	
09-24-15	Destination Marketing Fee		3.43	
09-24-15	Room PST		29.53	
09-24-15	Room GST		13.42	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		314.03
Total			622.76	622.76

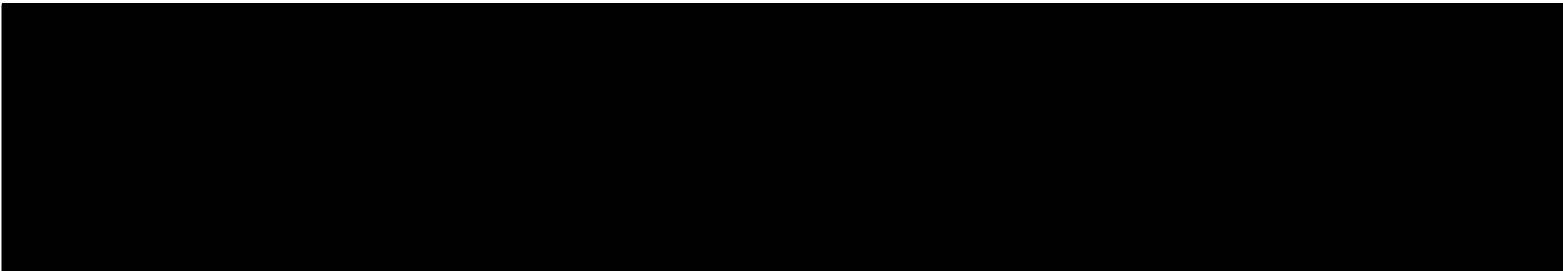
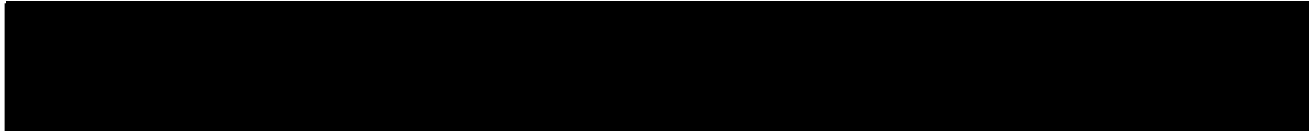
Balance Due 0.00

GST Summary

Room : 26.84
 F&B : 0.00
 Other : 0.00
 Total : 26.84

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35019
MLA Name: Fleming, Rob VM150037 **Claim Date:** September 29, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
September 29, 2015	Accommodation Expenses	\$179.80
September 29, 2015	Airfare - oneway	\$159.00
September 29, 2015	Dinner Only	\$36.00
September 30, 2015	Airfare - oneway	\$159.00
September 30, 2015	Breakfast & Lunch only	\$39.50
September 30, 2015	Taxi	\$18.00

Total Payable \$591.30

Date 06 Oct 2015

Signature [REDACTED]

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

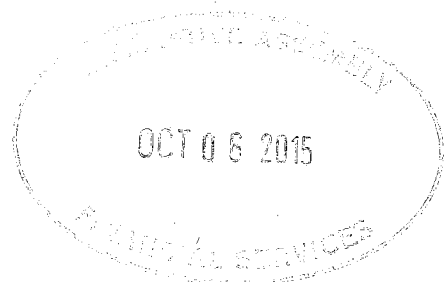
ACCOUNTS OFFICE USE ONLY

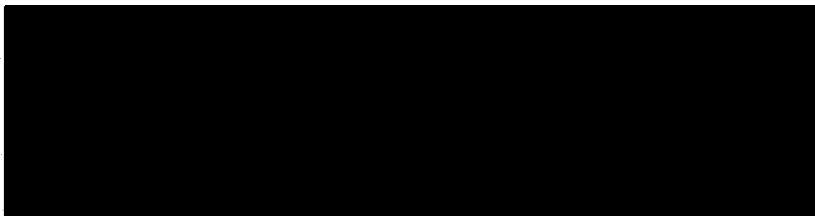
Organization Code	Account Code	STOB Code	Amount
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Date 10/07/15

Signature [REDACTED]

Spending Authority Signature





Reservation Number [REDACTED]

Send to Provincial Government

Phone

Guest Name Rob Fleming
Company Provincial Government

Arrival Date
9/29/2015

Departure Date
9/30/2015

Room Information [REDACTED] - Deluxe Twin

Bill To Fleming, Rob

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
9/29/2015	Room Charge Provincial Government rate	van- [REDACTED]	155.00
9/29/2015	Good & Service Tax	van- [REDACTED]	7.75
9/29/2015	Room Tax	van- [REDACTED]	17.05
	Subtotal		179.80
	Total Charges		179.80
Payments			
9/30/2015	Visa	##### [REDACTED] 035110910b 0000229437	-179.80
	Subtotal		-179.80
	Total Payments		-179.80
		Balance Due:	0.00

Totals	
Good & Service Tax	\$7.75
Room Charge	\$155.00
Room Tax	\$17.05
Total	\$179.80

GST# [REDACTED]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

From: [REDACTED]
Sent: Thursday, October 01, 2015 11:00 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Rob's Sept 29 flight...

[REDACTED]
Legislative Assistant
New Democrat Official Opposition
Parliament Buildings
Victoria, BC V8V 1X4
Phone: [REDACTED]
Fax: [REDACTED]

From: Helijet [mailto:services@blueskybooking.net]
Sent: October-01-15 10:51 AM
To: [REDACTED]<[REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rob Fleming

Booking #	
Tuesday, September 29, 2015	Invoice #8202
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
Victoria Harbour	+ GST \$7.57
Vancouver Harbour	

35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Full Rob Fleming	Grand Total	\$159.00
<u>Add to Calendar</u>	Visa	\$159.00
	Date / Time	September 29, 2015 @ [REDACTED]
	Summary	***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	090400

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

*** PURCHASE ***

09-30-2015
Acct # ***** [REDACTED]
Exp Date **/** Card Type
Name: ROBERT FLEMING
0000000031010 VISA

Trace # 080006
M21158659212
Inv. # 1
Auth # 057991 RRN 0014460

Total \$18.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Receipt Copy

RECEIVED
SEP 30 2015

From: [REDACTED]
Sent: Tuesday, September 29, 2015 2:55 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

[REDACTED]
Legislative Assistant
New Democrat Official Opposition
Parliament Buildings
Victoria, BC V8V 1X4
Phone: [REDACTED]
Fax: [REDACTED]

From: Helijet [mailto:services@blueskybooking.net]
Sent: September-29-15 2:44 PM
To: [REDACTED]<[REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Rob Fleming

Booking

Wednesday, September 30, 2015

Invoice #8205

FARE-YWH-OffPeak_Winter

\$151.43

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

+ GST

\$7.57

35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Full • Rob Fleming	Grand Total	\$159.00
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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Itinerary Status Codes:
 KK = Confirmed / WL = Waitlist / XL = Cancelled

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
 Vancouver International Airport: 5911 Airport Road South, Richmond BC
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

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

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
 Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35348

MLA Name: Fleming, Rob VM150037 ;

Claim Date: November 02, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

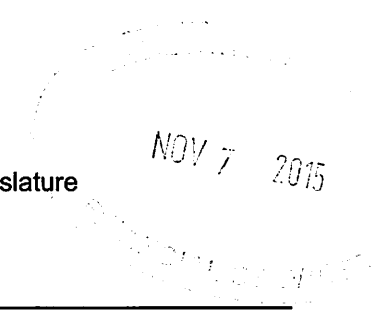
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
November 02, 2015	Lunch Only - Victoria	\$27.00
November 04, 2015	Lunch Only - Victoria	\$27.00 ✓
November 05, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$81.00

Date 05 Nov 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 11/06/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35381

MLA Name: Fleming, Rob VM150037

Claim Date: November 06, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
November 06, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$159.01 X
November 06, 2015	Miscellaneous Expense work-related phone call	\$4.25 ✓
November 06, 2015	Taxi	\$12.80 X
November 08, 2015	Accommodation Expenses	\$127.60 X
November 09, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 X
November 09, 2015	Breakfast only	\$27.00 X
November 09, 2015	Taxi	\$13.00 X

Total Payable \$574.66

Date 20 Nov 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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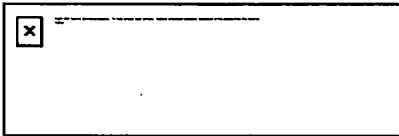
Date 11/24/15

Signature [REDACTED]

Spending Authority Signature

Claim #35381

From: HeliJet <services@blueskybooking.net>
Sent: November-10-15 1:12 PM
To: [Redacted]
Subject: Thank you for choosing to take off with HeliJet!



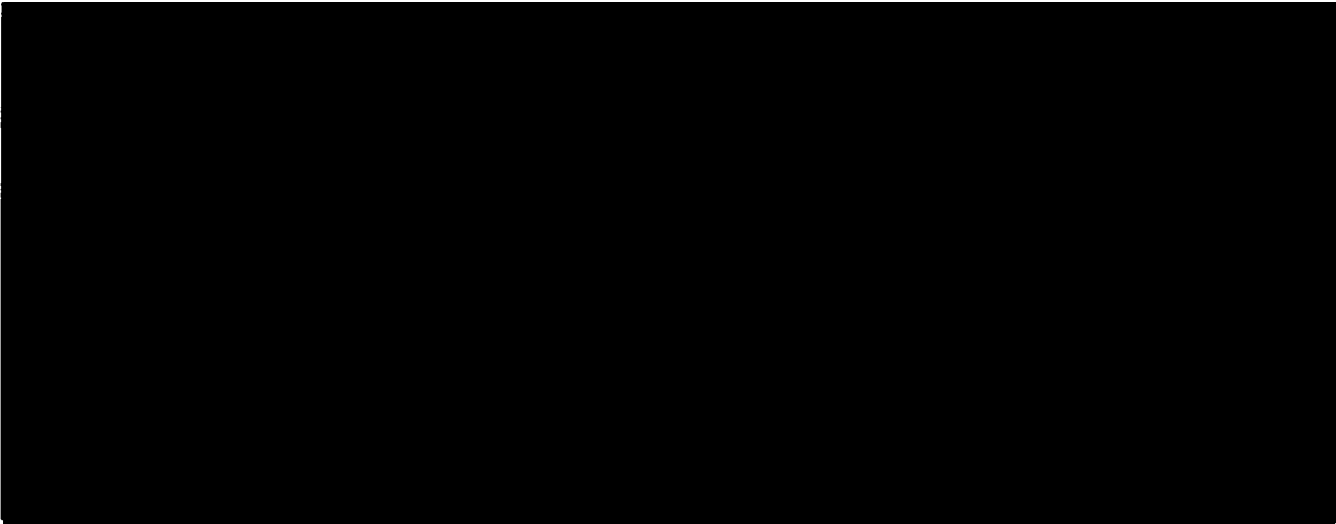
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Rob Fleming

Booking #	
Friday, November 6, 2015	Invoice #20322
[Redacted] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[Redacted] Vancouver Harbour	FEE-YWH_Full_Winter (\$114.28)
35 minutes	+ GST \$7.58
Confirmed	Billing \$151.43
1 Passengers - Full-Fare	Taxes \$7.58
• Rob Fleming	Grand Total \$159.01
<u>Add to Calendar</u>	Visa [Redacted]
	Date / Time November 6, 2015 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 060795



Booking #													
<p>Monday, November 9, 2015</p> <p>[Redacted] Vancouver Harbour [Redacted] Victoria Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare • Rob Fleming</p> <p><u>Add to Calendar</u></p>	<table border="1"> <tr> <td colspan="2">Invoice #18868</td> </tr> <tr> <td>QT private fare</td> <td>\$220.00</td> </tr> <tr> <td>+ GST</td> <td>\$11.00</td> </tr> <tr> <td>Billing</td> <td>\$220.00</td> </tr> <tr> <td>Taxes</td> <td>\$11.00</td> </tr> <tr> <td>Grand Total</td> <td>\$231.00</td> </tr> </table>	Invoice #18868		QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$231.00
Invoice #18868													
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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Itinerary Status Codes:
 KK = Confirmed / WL = Waitlist / XL = Cancelled

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.

Claim #35381

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BLACKTOP & CHECKER
CABS #56
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/11/06
TIME 7042
CLERK ID B0119
RECEIPT NUMBER
CB5003800-001-246-005-0

CARD *****
CARD TYPE VISA
DATE 2015/11/09
TIME 8772
CLERK ID 1
RECEIPT NUMBER
CB5006167-001-969-004-0

PURCHASE
AMOUNT \$9.80
TIP \$3.00
TOTAL

PURCHASE
TOTAL \$13.00

\$12.80

VISA
A0000000031010
F261FB56C56D73EB
0080008000-E800
C61B308FCAD4106F
0080008000-F800

VISA
A0000000031010
6730697341CB3A3F
0080008000-E800
18AD9114A673E214
0080008000-F800

APPROVED

AUTH# 044211 01-027
THANK YOU

APPROVED

AUTH# 066299 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

11/09/2015

INCIDENTAL

Room #

Conf #

Arrival 11/06/15

Departure 11/09/15

Registered To:

FLEMING, ROB
201 PARLIMENT BUILDING
Victoria, BC V8V 1X4

Room Type SD-ONE BEDROOM

Guests 1 / 0

Payment Cash

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
11/06/15	Admin	LD	LONG DIST PHONE CHRGS		- 10 Min	\$4.05
11/06/15	Admin	GSTS	GST			\$0.20
11/08/15		RC	ROOM CHRGR REVENUE			\$110.00
11/08/15		GST	GST			\$5.50
11/08/15		AHRT	AHRT			\$12.10
11/09/15		VS	PAYMENT VISA			\$131.85-

\$127.60

Balance Due	\$0.00
-------------	--------

GST #

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35383

MLA Name: Fleming, Rob VM150037

Claim Date: November 12, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
November 12, 2015	Accommodation Expenses	\$175.08 ✓
November 12, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
November 13, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
November 13, 2015	Breakfast only	\$27.00
Total Payable		\$664.08

Date 16 Nov 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/24/15



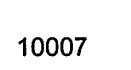
Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Claim # 35383.

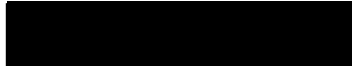



Room : 
Folio # : 
Invoice # : 
Cashier # : 10007
Page # : 1 of 1

Mr Rob Fleming



Arrival : 11-12-15
Departure : 11-13-15



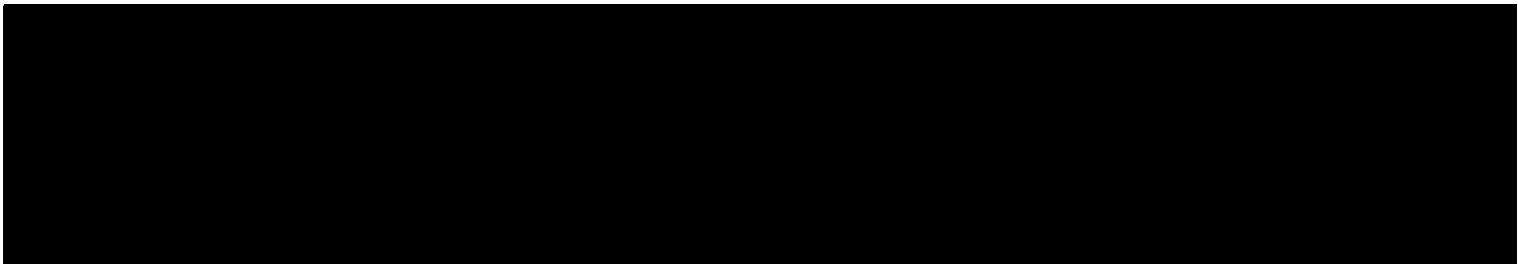
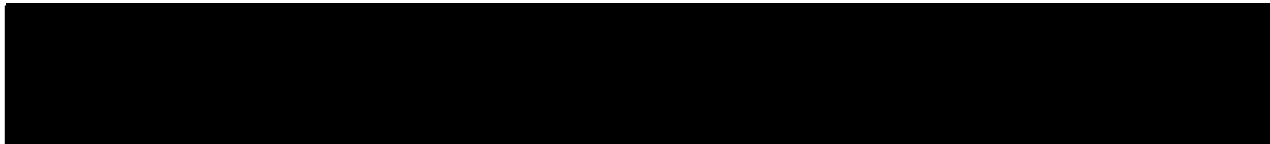
Date	Description	Additional Information	Charges	Credits
11-12-15	Room Charge - Provincial Govt		149.00	
11-12-15	Destination Marketing Fee		1.93	
11-12-15	Hotel Room Tax		16.60	
11-12-15	Room GST		7.55	
11-13-15	Visa	XXXXXXXXXXXX  XX/XX		175.08
Total			175.08	175.08
Balance Due			0.00	

GST Summary

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

HST Summary

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



From: HeliJet <services@blueskybooking.net>
Sent: November-12-15 9:09 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Rob Fleming

Booking #	
Thursday, November 12, 2015	Invoice #21945
[Redacted] Victoria Harbour	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	
<u>Add to Calendar</u>	

Booking #
[Redacted]

<p>Friday, November 13, 2015</p> <p>Vancouver Harbour Victoria Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare • Rob Fleming</p> <p><u>Add to Calendar</u></p>	<table border="1"> <tr> <td colspan="2">Invoice #21946</td> </tr> <tr> <td>QT private fare</td> <td style="text-align: right;">\$220.00</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$220.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$231.00</td> </tr> </table>	Invoice #21946		QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$231.00
Invoice #21946													
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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35384

MLA Name: Fleming, Rob VM150037

Claim Date: November 16, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:

NOV 20 2015

Date	Expenses	Amount
November 16, 2015	Lunch Only - Victoria	\$27.00
November 17, 2015	Lunch Only - Victoria	\$27.00
November 18, 2015	Accommodation Expenses	\$210.32 ✓
November 18, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
November 18, 2015	Dinner Only	\$36.00 ✓
November 19, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
November 19, 2015	Breakfast only	\$27.00

Total Payable \$789.32

Date 20 Nov 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 11/24/15

Signature [REDACTED]
Spending Authority Signature

Claim# 35384



Room :
Folio # :
Invoice # :
Cashier # : 338
Page # : 1 of 1

Mr Rob Fleming

Arrival : 11-18-15
Departure : 11-19-15

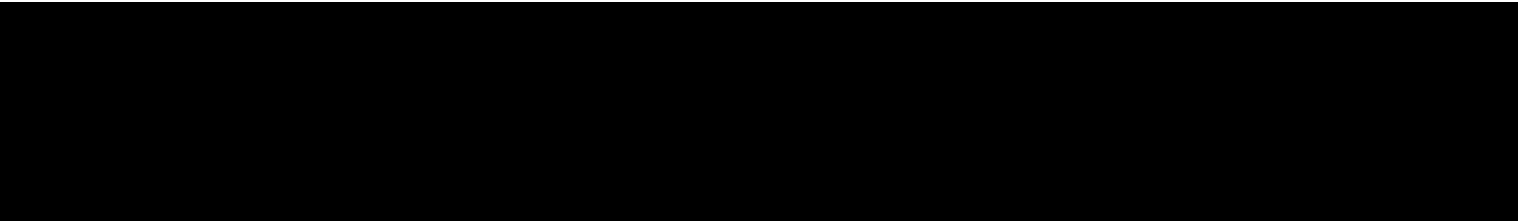
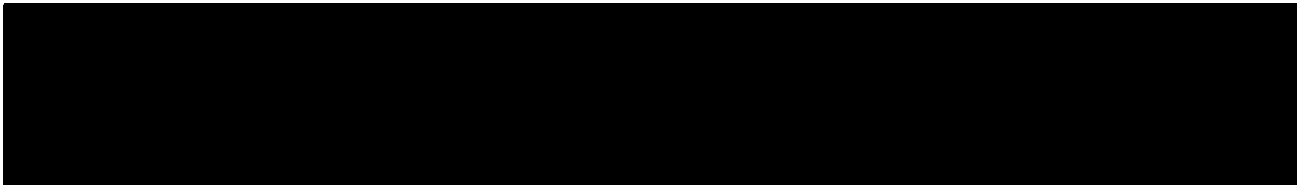
Date	Description	Additional Information	Charges	Credits
11-18-15	Room Charge		179.00	
11-18-15	Destination Marketing Fee		2.31	
11-18-15	Room PST		19.94	
11-18-15	Room GST		9.07	
11-19-15	Visa	XXXXXXXXXXXX [redacted] XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

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: HeliJet <services@blueskybooking.net>
Sent: November-20-15 10:54 AM
To: [Redacted]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Rob Fleming

Booking #	
Wednesday, November 18, 2015	Invoice #24094
[Redacted] Victoria Harbour	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	Visa: \$231.00
Add to Calendar	Date / Time November 18, 2015 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 097496

From: HeliJet <services@blueskybooking.net>
Sent: November-20-15 10:54 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Rob Fleming

Booking #	
Thursday, November 19, 2015	Invoice #24089
[Redacted] Vancouver Harbour	QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Rob Fleming	Visa \$231.00
Add to Calendar	Date / Time November 19, 2015 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 050534



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35293
MLA Name: Fleming, Rob VM150037 **Claim Date:** October 26, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Leg & Vancouver
Trip Details:

Date	Expenses	Amount
October 26, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	Lunch Only - Victoria	\$27.00
October 29, 2015	Accommodation Expenses	\$151.57 ✓
October 29, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
October 29, 2015	Lunch & Dinner only	\$48.50
October 30, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$279.00 ✓
October 30, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$803.57

NOV 03 2015

Date 02 Nov 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/3/15

Signature [REDACTED]
 Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: October-29-15 4:40 PM
To: [Redacted]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [Redacted]

Name

Rob Fleming

Booking #

Thursday, October 29, 2015



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Rob Fleming

[Add to Calendar](#)

Invoice #15234

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

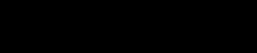
Visa \$231.00

Date / Time October 29, 2015 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 023829



From: HeliJet <services@blueskybooking.net>
Sent: October-30-15 10:17 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Rob Fleming

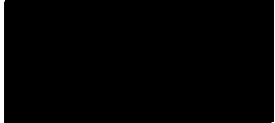
Booking #	
Friday, October 30, 2015	Invoice #15235
[Redacted]	FARE-YWH-Full_Winter \$265.71
Vancouver Harbour	+ GST \$13.29
Victoria Harbour	
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
	Grand Total \$279.00
1 Passengers - Full-Fare	
Rob Fleming	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Claim # 35293



Mr. Robert Fleming



Arrival 10/29/15
Departure 10/30/15
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
10/29/15	Room Charge		129.00	
10/29/15	Room DMF		1.67	
10/29/15	Room GST		6.53	
10/29/15	Room MRDT		3.92	
10/29/15	Room PST		10.45	
10/30/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		151.57

GST Summary:	
Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00


Balance 0.00

Guest Signature





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

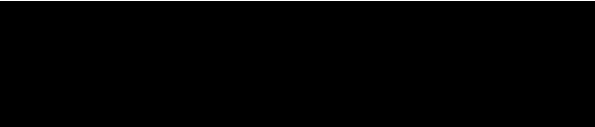
Claim Number: 35593
MLA Name: Fleming, Rob VM150037 **Claim Date:** December 08, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Parliament
Trip Details:

DEC 11 2015

Date	Expenses	Amount
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$100.50

Date 10 Dec 2015

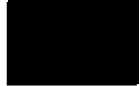
Signature 

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 12/11/15

Signature 

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35671

MLA Name: Fleming, Rob VM150037

Claim Date: December 17, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver 2015

Trip Details: Return trip next day

Date	Expenses	Amount
December 17, 2015	Accommodation Expenses	\$138.04 ✓
December 17, 2015	Ferry	\$89.80 ✓
December 17, 2015	Fuel	\$25.88 ✓
December 17, 2015	MLA Per Diem	\$61.00
December 17, 2015	Parking	\$40.00 ✓
December 17, 2015	Public Transportation Translink	\$1.75 ✓
December 17, 2015	Public Transportation Translink	\$1.75 ✓
December 18, 2015	Breakfast & Lunch only	\$39.50 ✓
December 18, 2015	Car Rental National	\$137.44 ✓
December 18, 2015	Ferry	\$71.50 ✓
Total Payable		\$606.66 0

Date 22 Dec 2015

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]			

[REDACTED]



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

Claim Number: 35671

MLA Name: Fleming, Rob VM150037

Claim Date: December 17, 2015

Constituency: Victoria - Swan Lake

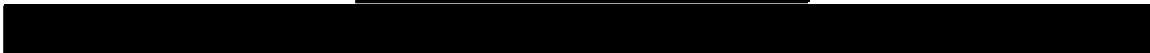
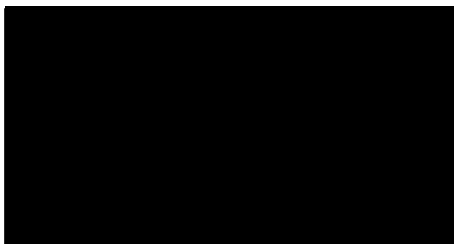
Type Of Trip: MLA Travel

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



Date 12/23/15

Signature 
Spending Authority Signature



Reservation Number [Redacted]

Send to Provincial Government

Phone

Guest Name Rob Fleming
Company Provincial Government

Arrival Date
12/17/2015

Departure Date
12/18/2015

Room Information [Redacted] - Luxury King

Bill To Fleming, Rob

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
Charges				
12/17/2015	Room Charge	Provincial Government rate	[Redacted]	119.00
12/17/2015	Good & Service Tax			5.95
12/17/2015	Room Tax			13.09
12/17/2015	Daily Parking	Parking Charges	-	31.74
12/17/2015	Good & Service Tax			1.59
12/17/2015	Parking Tax			6.67
		Subtotal		178.04
	Total Charges			178.04

Handwritten notes: 138.04 (bracketed next to Room Charge, Good & Service Tax, and Room Tax); \$40.00 (bracketed next to Daily Parking, Good & Service Tax, and Parking Tax)

Payments

12/18/2015	Visa	##### [Redacted]	0000238973	-178.04
		Subtotal		-178.04
	Total Payments			-178.04

Balance Due: 0.00

Totals

Daily Parking	\$31.74
Good & Service Tax	\$7.54
Parking Tax	\$6.67
Room Charge	\$119.00
Room Tax	\$13.09
Total	\$178.04

GST# [Redacted]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

PETRO-CANADA
1600 FAIRFIELD RD
VICTORIA
BC V8S 1G3
25059872220

GST [REDACTED]
PST [REDACTED]
PC0202903:9253701
TERMINAL: 019253751
PAYPOINT: 019253701

2015-12-18 [REDACTED]

PUMP 01
PLUS
LITRES L 21.055
PRICE/L \$ 1.229
FUEL SALES \$ 25.88*

TOTAL OWED \$ 25.88

TOTAL PAID
CREDIT CARD \$ 25.88

* GST INCL. \$ 1.23

VISA
***** [REDACTED] C
AUTH 008781
PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0080008000
F800
INVOICE 341491

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

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

PURCHASE

BC Ferries

2015/12/18
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** [REDACTED] (S)	
005/01-66223134	
0018092940	
Approved: 061017	
CHANGE DUE	0.00

B&L

LANE 41

TSA 18 Dec 2015

SEE REVERSE SIDE OF TICKET
102991

PURCHASE



2015/12/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

RES:

20	Undersize Vehi	55.40
21	Adult	33.80
	Reservation Pr	18.50
	Fuel Rebate	1.00

Total	106.70
Prepayment	18.50
Visa	88.20
***** S)	
005/01-66223093	
0018080670	
Approved: 026007	
CHANGE DUE	0.00

deduct \$16.90

\$89.80

LANE 02

SWB 17 Dec 2015

1005038741094
SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

TVM51111
Thu 17 Dec 15

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.75

Compass Ticket #: *****
Credit Card #: *****
Auth #: 032732
Ref #: TUC7A7TKW7AM
Receipt #: 12223

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

TVM53112
Thu 17 Dec 15

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 1.75

Compass Ticket #: *****
Receipt #: 4200

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

Thank You!



RA # [REDACTED] ROBERT FLEMING VICTORIA, BC [REDACTED]	RES # [REDACTED] ACCOUNT GOVERNMENT OF BRITISH COLUMBIA EXT REF # [REDACTED]	EC # [REDACTED] FT # [REDACTED]
RENTAL LOCATION VICTORIA DWTN DOUGLAS ST (250)386 1213 767 DOUGLAS STREET VICTORIA, BC V8W2B4	RENTAL DATE 17-DEC-2015 RENTAL TIME [REDACTED]	RETURN LOCATION VICTORIA DWTN DOUGLAS ST (250)386 1213 767 DOUGLAS STREET VICTORIA, BC V8W2B4
RATE RULES AND QUALIFICATIONS INITIAL X SCTY [REDACTED] Monthly Charge up to 31 days		RETURN DATE 18-DEC-2015 RETURN TIME [REDACTED]
		VEHICLE INFORMATION RESERVED DRIVEN CHARGED MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
TIME & DISTANCE	Hour	29.98 X	
TIME & DISTANCE	MONTH	1438.80 X	0.00
TIME & DISTANCE	WEEK	356.70 X	0.00
TIME & DISTANCE	Day	59.95 X 2	0.00
EXTRA - TIME & DISTANCE	Day	59.95 X	119.90
EXTRA - TIME & DISTANCE	Hour	29.98 X	0.00
UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
FUELING SERVICE CHARGE	Litre	2.72 X	0.00
PORT BC 1.50/DAY	Day		0.00
DELIC FEE RECOVERY 1.50/DAY	Day		3.00
PROVINCIAL SALES TAX			INCLUDED
GOODS/SCV TAX B C 5.00%	Percenta	0.00 X	8.39
			6.15

ESTIMATED CHARGES 137.44 INITIAL X

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS
VISA [REDACTED] Auth #
VISA [REDACTED] Auth #

LINE OPTIONAL LOSS DAMAGE WAIVER. X

LINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X

AGREE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM RENTING. X

I AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED IN NATIONAL'S RENTAL AGREEMENT JACKET AND APPLICABLE OPTIONAL PRODUCT BROCHURES, AND I ACKNOWLEDGE RECEIPT OF EACH OF THEM. I UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH ANY OF THE KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED STATE, TERRITORY, FEDERAL, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY WAIVER AND UNINSURED/UNDERINSURED MOTORIST AND CERTAIN OTHER OPTIONAL PRODUCTS,

137.44



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

Claim Number: 35538

MLA Name: Fleming, Rob VM150037

Claim Date: November 26, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Vancouver

DEC 01 2015

Trip Details:

Date	Expenses	Amount
November 26, 2015	Accommodation Expenses	\$161.24 ✓
November 26, 2015	Airfare - oneway	\$231.00 ✓
November 26, 2015	Dinner Only	\$36.00
November 27, 2015	Airfare - oneway	\$231.00 ✓
November 27, 2015	Breakfast only	\$27.00

Total Payable \$686.24

Date 30 Nov 2015

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

12/3/15

Signature

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: November-30-15 3:14 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account		Customer #	[REDACTED]
		Name	Rob Fleming

Booking

Thursday, November 26, 2015	Invoice #18869
[REDACTED] Victoria Harbour	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	Visa \$231.00
Add to Calendar	Date / Time November 26, 2015 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 091960

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: HeliJet <services@blueskybooking.net>
Sent: November-30-15 3:14 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rob Fleming

Booking #	
Friday, November 27, 2015 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Rob Fleming <u>Add to Calendar</u>	Invoice #18870 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00 Visa \$231.00 Date / Time November 27, 2015 @ [REDACTED] Summary #***** [REDACTED] Expiration [REDACTED] Authorization 035048

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Reservation Number [REDACTED]

Send to Provincial Government

Phone

Guest Name Rob Fleming
Company Provincial Government

Arrival Date
26/11/2015

Departure Date
27/11/2015

Room Information [REDACTED] - Luxury King

Bill To Fleming, Rob

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
26/11/2015	Room Charge	[REDACTED]	139.00
26/11/2015	Good & Service Tax		6.95
26/11/2015	Room Tax		15.29
Subtotal			161.24
Total Charges			161.24

Payments

27/11/2015	Visa	##### [REDACTED] [REDACTED]	0000236133	-161.24
Subtotal				-161.24
Total Payments				-161.24
			Balance Due:	0.00

Totals	
Good & Service Tax	\$6.95
Room Charge	\$139.00
Room Tax	\$15.29
Total	\$161.24

GST# [REDACTED]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____