



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39053

MLA Name: Fleming, Rob VM150037

Claim Date: June 26, 2017

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

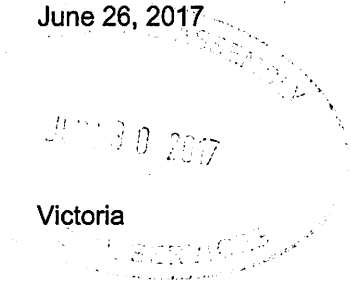
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: CRD

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
June 26, 2017	Lunch Only - Victoria	\$27.00
June 27, 2017	Lunch Only - Victoria	\$27.00
June 28, 2017	Lunch Only - Victoria	\$27.00
June 29, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 29 Jun 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/4/17

Signature

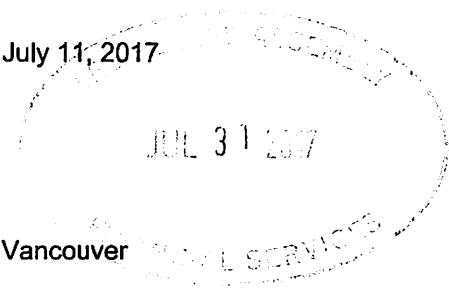
Spending Authority Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39162
MLA Name: Fleming, Rob VM150037 **Claim Date:** July 11, 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
July 11, 2017	Accommodation Expenses	\$432.78 ✓
July 11, 2017	Airfare	\$179.00 ✓
July 11, 2017	Lunch & Dinner only	\$48.50 ✓
July 11, 2017	Public Transportation	\$2.85 ✓
July 11, 2017	Taxi	\$14.00 ✓
July 12, 2017	Airfare	\$231.00 ✓
July 12, 2017	Breakfast & Lunch only	\$39.50 ✓
July 12, 2017	Public Transportation	\$2.85 ✓
Total Payable		\$950.48

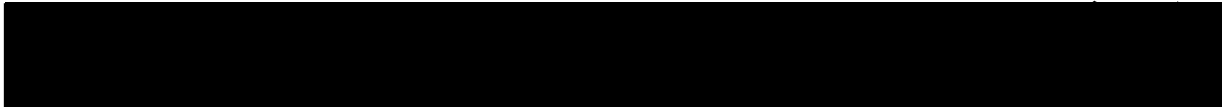
Date 25 Jul 2017

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
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Date 08/01/17

Signature [REDACTED]

Spending Authority Signature

From: [REDACTED]
Sent: Monday, July 10, 2017 8:51 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Hey [REDACTED]

Looks like you have Rob Fleming, here is an invoice for Helijet for his travel tomorrow.

Cheers,

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, July 7, 2017 [REDACTED]
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, July 11, 2017

Invoice #191421

FARE-YWH-OffPeak_Summer

\$170.48

[REDACTED] Victoria Harbour

+ GST

\$8.52

[REDACTED] Vancouver Harbour

35 minutes	Billing	\$170.48
Confirmed	Taxes	\$8.52
	Grand Total	\$179.00

1 Passengers - Sale
 . Rob Fleming, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Booking #

Wednesday, July 12, 2017

Invoice #191422

[REDACTED]

FARE-QT private fare **\$220.00**

[REDACTED] Vancouver Harbour
 [REDACTED] Victoria Harbour

+ GST **\$11.00**

35 minutes

Billing **\$220.00**

Confirmed

Taxes **\$11.00**

Grand Total **\$231.00**

1 Passengers - Full-Fare
 . Rob Fleming, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

RECEIPT
NOT VALID FOR TRAVEL

TransLink

TVN50111

Tue 11 Jul 17

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 2.00

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 08039
Ref #: TUC36FVXWGW
Receipt #: 5007

Card Entry: [REDACTED]
AID:A0000000031010
TVR:0080008000
TSI:F800

For more information for your receipt
visit TransLink Policy at
www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink

TVN54111

Tue 11 Jul 17

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 2.00

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 0235 4
Ref #: TUD35FVXWFW
Receipt #: 759 3

Card Entry: [REDACTED]
AID:A0000000031010
TVR:0080008000
TSI:F800

For more information for your receipt
visit TransLink Policy at
www.translink.ca

Thank You!

YELLOW CAB
8:7 P:SGA:U: [REDACTED] 00119
VICTORIA BC
21852400
GH2185240054

**** PURCHASE ****

07-11-2017

Acct # [REDACTED] RF

Exp Date **/** Card Type VI

Name: [REDACTED]
A0000000031010 VISA

Trace # 8774

Inv. # 325

Auth # 006317 RRN 001728003

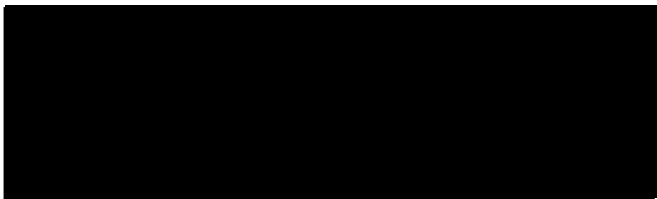
Total

\$14.00

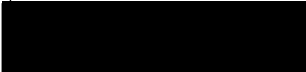
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222






Rob Fleming




Canada

Company Name:

Group Name:

Room No. : 
Arrival : 07-11-17
Departure : 07-12-17
Folio No. : 
Conf. No. : 
Cashier No. : 10
Custom Ref. :

Date	Description	Charges	Credits
07-11-17	Package	372.20	
07-11-17	DMF	4.48	
07-11-17	PST	28.05	
07-11-17	GST	17.53	
07-11-17	AHRT	10.52	
07-12-17	Visa 		432.78
		Total Charges	432.78
		Total Credits	432.78
		Balance	0.00

