



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34613  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** July 13, 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
July 13, 2015	Lunch Only - Victoria	\$27.00
July 14, 2015	Lunch Only - Victoria	\$27.00
July 15, 2015	Lunch Only - Victoria	\$27.00
July 16, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$157.00 ✓
July 16, 2015	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$286.50</b>

Date 16 Jul 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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[REDACTED]

Date 7/20/15

Signature [REDACTED]  
 Spending Authority Signature



Claim # 34613

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: July-13-15 4:29 PM  
To: [REDACTED]  
Subject: HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FLEMING, ROB	[REDACTED]	149.52	7.48	157.00	157.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	16 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
13 Jul 2015	FLEMING, ROB	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>			149.52	7.48	157.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Jul 2015	Visa	Rob Fleming	VI	157.00		396329	Y:025775:23e59b2::N:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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.

**Aircraft Type:**

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

**Travel Documentation:**



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

**Claim Number:** 34681  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** July 16, 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  
**Trip Details:**

Date	Expenses	Amount
July 16, 2015	Accommodation Expenses	\$209.71 ✓
July 17, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$157.00 ✓
July 17, 2015	Breakfast only	\$27.00
July 17, 2015	Taxi	\$16.00 ✓
July 17, 2015	Taxi	\$11.00 ✓
<b>Total Payable</b>		<b>\$420.71</b>

Date 20 Jul 2015

Signature

[REDACTED 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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/21/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

ASSEMBLY  
JUL 21 2015  
FINANCIAL SERVICES

Claim #34681

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: July 13, 15 2:50 PM  
To: [REDACTED]  
Subject: HeliJet International Inc. - Reservation: [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FLEMING, ROB	[REDACTED]	149.52	7.48	157.00	157.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	17 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	13 Jul 2015	FLEMING, ROB	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>	149.52	7.48	157.00			

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Jul 2015	Visa	Rob Fleming	VI	157.00		396316	Y:056504:23e5612::N:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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.

#### Aircraft Type:

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

#### Travel Documentation:

Claim# 346B1

Mr. Robert Fleming

Arrival 07/16/15  
Departure 07/17/15  
Room No. [REDACTED]  
Folio No. [REDACTED]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

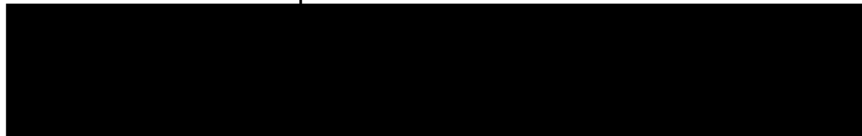
Page No. 1 of 1

Date	Description	Reference	Charges	Payments
07/16/15	Room Charge		180.00	
07/16/15	Room DMF		2.35	
07/16/15	Room GST		9.12	
07/16/15	Room MRDT		3.65	
07/16/15	Room PST		14.59	
07/17/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		209.71

GST Summary: [REDACTED]	
Rooms GST:	9.12
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
Guest Signature



Claim # 34681

BLACKTOP & CHECKER  
CABS#80  
777 PACIFIC ST  
VANCOUVER BC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/07/17  
TIME 0710  
CLERK ID 1  
RECEIPT NUMBER  
CB5012070-001-691-007-

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/07/17  
TIME 4671  
CLERK ID 99614  
RECEIPT NUMBER  
CB5006072-001-040-005-0

PURCHASE  
TOTAL

**\$16.00**

PURCHASE  
TOTAL

**\$11.00**

VISA  
A0000000031010  
DDD2A17D4DB166E0  
00B0008000-E800  
127050CAB797AF19  
00B0008000-F800

VISA  
A0000000031010  
19670FF651D76790  
00B0008000-E800  
AE4576129202E6C5  
00B0008000-F800

**APPROVED**

AUTH# 076773 01-027  
THANK YOU

**APPROVED**

AUTH# 070644 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#

604\*871\*1111



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34682  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** July 20, 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
July 20, 2015	Lunch Only - Victoria	\$27.00 ✓

**Total Payable**      \$27.00 ✓

Date 21 Jul 2015

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
[REDACTED]			

Date 07/23/15

Signature \_\_\_\_\_

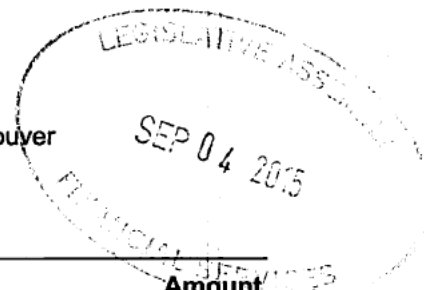
[REDACTED]  
Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34861  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** August 23, 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  
**Trip Details:**



Date	Expenses	Amount
August 23, 2015	Accommodation Expenses	\$208.54
August 23, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00
August 23, 2015	Dinner Only	\$36.00
August 23, 2015	Parking	\$18.00
August 24, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00
August 24, 2015	Breakfast & Lunch only	\$39.50
August 24, 2015	Public Transportation Skytrain	\$2.75
August 24, 2015	Public Transportation Skytrain	\$2.75
<b>Total Payable</b>		<b>\$727.54</b>

Date 03 Sep 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
[REDACTED]			

Date 09/04/15

Signature

[REDACTED]  
 Spending Authority Signature



Mr. Robert Fleming

Arrival 08/23/15  
Departure 08/24/15  
Room No. [REDACTED]  
Folio No. [REDACTED]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
08/23/15	Room Charge		179.00	
08/23/15	Room DMF		2.33	
08/23/15	Room GST		9.07	
08/23/15	Room MRDT		3.63	
08/23/15	Room PST		14.51	
08/24/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		208.54

<b>GST Summary:</b> [REDACTED]	
Rooms GST:	9.07
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
Guest Signature

**From:** reservation@harbourair.com  
**Sent:** August-19-15 12:50 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, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

**Customer Information**

<b>Account</b>	HAS # [REDACTED]
	Name Robert Fleming
	Company Ndp-Mla

**Booking #**

<b>Sunday, August 23, 2015</b>	Invoice #4790006
<b>Flight # [REDACTED]</b>	Sked 200 : Carbon Offset \$0.50
<b>[REDACTED] Victoria Harbour</b>	Sked 200 : Regular Fare \$189.99
<b>[REDACTED] Vancouver Harbour</b>	Sked 200 : VHFC Terminal Fee \$9.50

<b>35 minutes</b>  <b>KK-Confirmed</b>  <b>1 Passenger(s) - Regular Fare</b> . Robert Fleming  <u><a href="#">Add to Calendar</a></u>	+ Goods and Services Tax	\$10.01
	Billing	\$199.99
	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>

Booking #	
<b>Monday, August 24, 2015</b>  <b>Flight #</b> [REDACTED] <b>[REDACTED] Vancouver Harbour</b> <b>[REDACTED] Victoria Harbour</b>  <b>35 minutes</b>  <b>KK-Confirmed</b>  <b>1 Passenger(s) - Regular Fare</b> . Robert Fleming  <u><a href="#">Add to Calendar</a></u>	Invoice #4790008  Sked 200 : Carbon Offset \$0.50 Sked 200 : Regular Fare \$189.99 Sked 200 : VHFC Terminal Fee \$9.50 + Goods and Services Tax \$10.01  Billing \$199.99 Taxes \$10.01 <b>Grand Total \$210.00</b>

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.  
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**  
 Nanaimo to/from Sechelt: **25 pounds**  
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**  
 South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- . Check in time is **25 minutes** prior to flight time.
- . A Government Issued Photo Identification for anyone over 16 years old is required.
- . Unclaimed seats can be sold 15 minutes prior to flight time.



Adult

\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

MO.AU.24

Parking

DISPLAY THIS SIDE UP  
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

24/08/



ENJOY DOWNTOWN

2015 Ticket 0164922

AMOUNT CAD 018.00 CC

GST Paid: CAD 000.86

23/08/2015



Adult

1 ZONE  
\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

MO.AU.24



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

**Claim Number:** 34917  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** September 08, 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
September 08, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$199.00 ✓
September 08, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$199.00 ✓
September 08, 2015	Lunch only	\$27.00 ✓
September 08, 2015	Public Transportation	\$2.75 ✓
September 08, 2015	Public Transportation	\$2.75 ✓
<b>Total Payable</b>		<b>\$430.50</b>

Date 18 Sep 2015

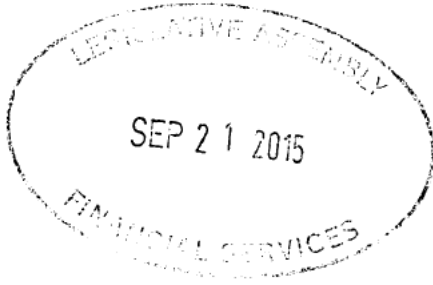
Signature [REDACTED]  
 Fleming, Rob VM150037  
*certified that the amount to be paid is correct, and  
 with appropriate statute or other authority for payment.*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/22/15

Signature [REDACTED]  
 Spending Authority Signature



TRANS 

ADULT

\$

JUNE  
2.75

VALIDATE - insert this direction

PROOF OF PAYMENT/TRANSFER

TU. SE. 08





ADULT

\$

2.75



VALIDATE - Insert this direction

**PROOF OF PAYMENT/TRANSFER**

TU. SE. 00



**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-18-15 3:06 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**

<b>Account</b>	Customer # [REDACTED]
	Name Rob Fleming

**Booking #**

<b>Tuesday, September 8, 2015</b>	Invoice # [REDACTED]
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer \$189.52
[REDACTED] Vancouver Harbour	+ GST \$9.48
<b>35 minutes</b>	Billing \$189.52
<b>Confirmed</b>	Taxes \$9.48
<b>1 Passengers - Full</b>	<b>Grand Total \$199.00</b>
Rob Fleming	Visa \$199.00
<b>Add to Calendar</b>	Date / Time September 8, 2015 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 003288



**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-18-15 3:06 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	
<b>Account</b>	Customer # [REDACTED] Name Rob Fleming

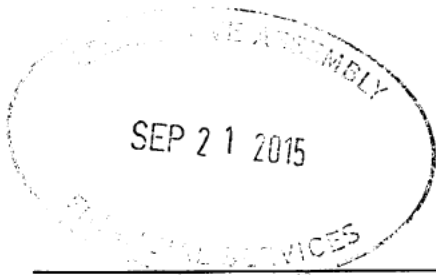
Booking #	
<b>Tuesday, September 8, 2015</b>  [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Full</b> . Rob Fleming  <u><a href="#">Add to Calendar</a></u>	Invoice # [REDACTED]  FARE-YWH-Full_Summer \$189.52 + GST \$9.48  Billing \$189.52 Taxes \$9.48 <b>Grand Total \$199.00</b>  Visa \$199.00  Date / Time September 8, 2015 @ [REDACTED] Summary #***** [REDACTED] Expiration [REDACTED] Authorization 053895



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

**Claim Number:** 34918  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** September 10, 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
September 10, 2015 2 nights	Accommodation Expenses	\$406.00 X
September 10, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$199.00 X
September 10, 2015	Lunch & Dinner only	\$48.50
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$157.00 X
September 12, 2015	Breakfast only	\$27.00
September 12, 2015	Taxi	\$10.00 X
<b>Total Payable</b>		<b>\$908.50</b>



Date 18 Sep 2015

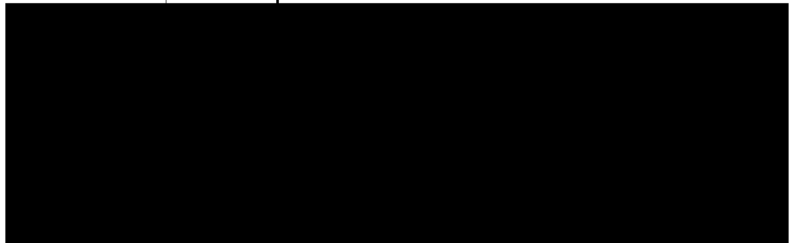
Signature [REDACTED]  
 Fleming, Rob VM150037  
*certified that the amount to be paid is correct, and that the claimant is entitled to the amount claimed with appropriate statute or other authority for payment.*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/22/15

Signature [REDACTED]  
 Spending Authority Signature



Reservation Number [Redacted]

Send to **Provincial Government**

Phone .

Guest Name Rob Fleming  
Company Provincial Government

Arrival Date  
10/09/2015

Departure Date  
12/09/2015

Room Information [Redacted] Luxury King

Bill To Fleming, Rob

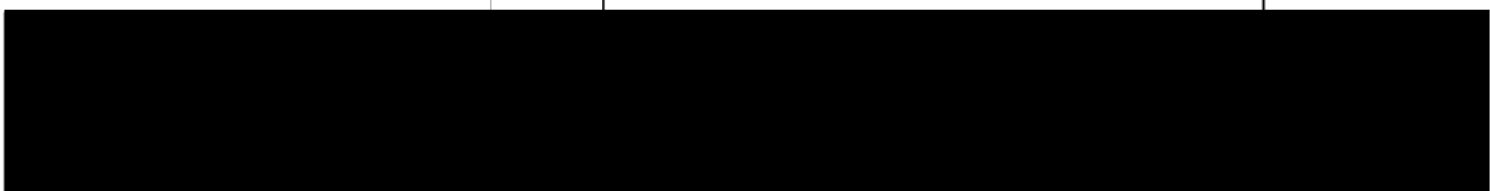
Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
10/09/2015	Room Charge	Provincial Government rate	175.00
10/09/2015	Good & Service Tax		8.75
10/09/2015	Room Tax		19.25
11/09/2015	Room Charge	Provincial Government rate	175.00
11/09/2015	Good & Service Tax		8.75
11/09/2015	Room Tax		19.25
Subtotal			406.00
Total Charges			406.00
<b>Payments</b>			
12/09/2015	Visa	##### [Redacted] [Redacted] 0000227043	-406.00
Subtotal			-406.00
Total Payments			-406.00
<b>Balance Due:</b>			<b>0.00</b>

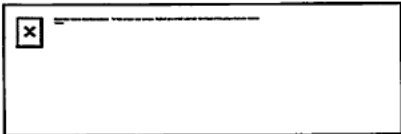
Totals  
 Good & Service Tax \$17.50  
 Room Charge \$350.00  
 Room Tax \$38.50  
 Total \$406.00

GST# [Redacted]



Guest Signature: \_\_\_\_\_

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-09-15 11:26 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	
<b>Account</b>	Customer # [REDACTED] Name Rob Fleming

Booking #													
<b>Thursday, September 10, 2015</b>  [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Full</b> . Rob Fleming  <u><a href="#">Add to Calendar</a></u>	<table border="1"> <tr> <td>Invoice # [REDACTED]</td> <td></td> </tr> <tr> <td>YWH-Full_Summer</td> <td>\$189.52</td> </tr> <tr> <td>+ GST</td> <td>\$9.48</td> </tr> <tr> <td>Billing</td> <td>\$189.52</td> </tr> <tr> <td>Taxes</td> <td>\$9.48</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$199.00</b></td> </tr> </table>	Invoice # [REDACTED]		YWH-Full_Summer	\$189.52	+ GST	\$9.48	Billing	\$189.52	Taxes	\$9.48	<b>Grand Total</b>	<b>\$199.00</b>
Invoice # [REDACTED]													
YWH-Full_Summer	\$189.52												
+ GST	\$9.48												
Billing	\$189.52												
Taxes	\$9.48												
<b>Grand Total</b>	<b>\$199.00</b>												

Booking #
-----------

Saturday, September 12, 2015


 Vancouver Harbour  
 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
· Rob Fleming

[Add to Calendar](#)

Invoice # 	
YWH-OffPeak_Summer	\$149.52
+ GST	\$7.48
Billing	\$149.52
Taxes	\$7.48
<b>Grand Total</b>	<b>\$157.00</b>

**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](http://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

# MacLure's

CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 2/9/15

Received From:

\$ 10.00

From:

To:

Cab No.:

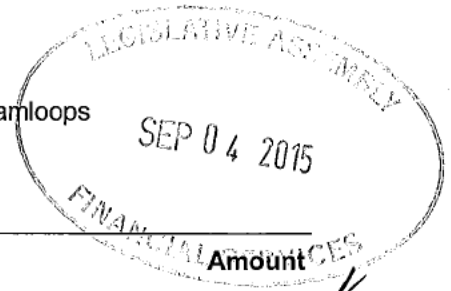
Driver:

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)  
GST INCLUDED GST# [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34862  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** August 26, 2015  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Kamloops  
**Trip Details:**



Date	Expenses	Amount
August 26, 2015	Accommodation Expenses	\$120.75 ✓
August 26, 2015	airfare - round trip Air Canada - Victoria to Kamloops (via Vancouver) - incl change fee	\$719.51 ✓
August 26, 2015	Car Rental National - Kamloops	\$92.75 ✓
August 26, 2015	Lunch & Dinner only	\$48.50 ✓
August 26, 2015	Parking	\$8.96 ✓
August 26, 2015	Parking	\$30.00 ✓
August 27, 2015	Fuel Gas for car rental	\$7.01 ✓
August 27, 2015	MLA Per Diem	\$61.00

**Total** [REDACTED] **\$1088.48**

Date 03 Sep 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 09/04/15

Signature [REDACTED]

Spending Authority Signature

**Guest Folio**

Arrival Date: 26 Aug 2015

Departure Date: 28 Aug 2015

Room Type: Deluxe Queen-1 QU

**Rob Flemming**

Room 201 Parliment Building

Victoria, BC

V8V 1X4

Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

Group/Corporation: Provincial Goverment Employees

Date	Folio	Reference	Amount	Tax	Total
26 Aug 2015	1	Room Charge	\$105.00	\$15.75	\$120.75
26 Aug 2015	1	PARKING	\$8.00	\$0.96	\$8.96
27 Aug 2015	1	Check-Out Payment ( VISA )	\$-129.71	\$0.00	\$-129.71
<b>Room Charges</b>			<b>\$105.00</b>	<b>\$15.75</b>	<b>\$120.75</b>
<b>Other Charges</b>			<b>\$8.00</b>	<b>\$0.96</b>	<b>\$8.96</b>
<b>Credits</b>			<b>\$-129.71</b>	<b>\$0.00</b>	<b>\$-129.71</b>
<b>Balance</b>					<b>\$0.00</b>

PST 7.00 % \$8.00 \$0.56

City Tax 2.00 % \$105.00 \$2.10

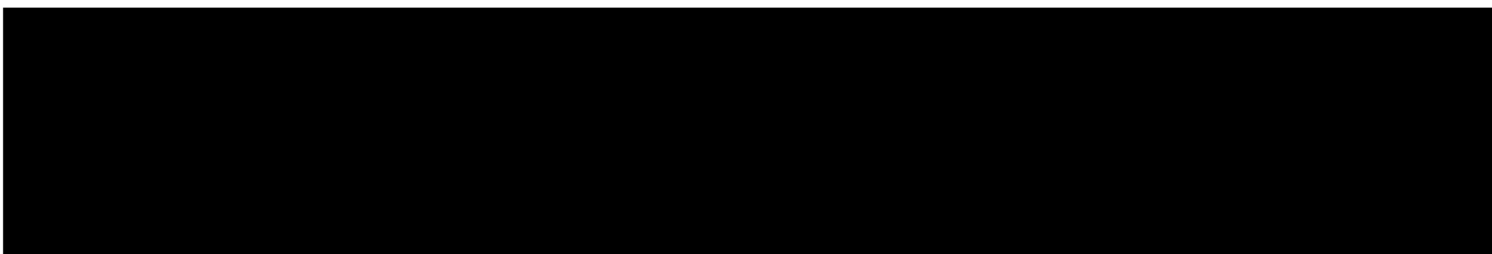
Accommodation PST 8% 8.00 % \$105.00 \$8.40

GST 5.00 % \$113.00 \$5.65

Reg # [REDACTED]

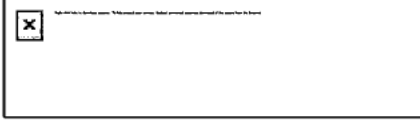
Signature \_\_\_\_\_

~ GUEST'S COPY ~





**From:** [REDACTED]@visiontravel.ca  
**Sent:** August-21-15 3:46 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for FLEMING/ROBERT MR - 26August15 - Vision Travel Locator: [REDACTED]



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3018781  
 Issued: 21 August 2015

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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.

**Notes:** ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday August 26 2015		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
<b>Depart</b>	Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport	<b>Arrive</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, August 26 2015	[REDACTED] Wednesday, August 26 2015
<b>Duration:</b>	0 hour(s) and 24 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2152062080	

**AIR - Wednesday, August 26 2015** [Add To Calendar](#)**Air Canada Flight** **Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Kamloops, British Columbia <a href="#">Weather</a>
	Vancouver Intl, MAIN		Fulton Field Airport
	██████████ Wednesday, August 26 2015		██████████ Wednesday, August 26 2015

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: ██████████  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 AIR CANADA CONFIRMATION ██████████ TICKET NBR 2152062080

**AIR - Thursday, August 27 2015** [Add To Calendar](#)**Air Canada Flight** **Economy Class**

<b>Depart</b>	Kamloops, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a>
	Fulton Field Airport		Vancouver Intl, MAIN TERMINAL
	██████████ Thursday, August 27 2015		██████████ Thursday, August 27 2015

**Duration:** 0 hour(s) and 54 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: ██████████  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION - ██████ - FLIGHT ██████  
 AIR CANADA CONFIRMATION ██████████ TICKET NBR 2152062080

**AIR - Thursday, August 27 2015** [Add To Calendar](#)**Air Canada Flight** **Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Victoria, British Columbia <a href="#">Weather</a>
	Vancouver Intl, MAIN		Victoria International Airport
	██████████ Thursday, August 27 2015		██████████ Thursday, August 27 2015

**Duration:** 0 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: ██████████  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION ██████ FLIGHT ██████  
 AIR CANADA CONFIRMATION ██████████ TICKET NBR 2152062080

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
AIR CANADA	2152062080	79.00	15.00	4.70	0.00	98.70
					Billed to: VXXXXXXXXXXXXX	
AIR CANADA	2152062080	125.00	0.00	6.25	0.00	131.25
Ticket Exchange					Billed to: VXXXXXXXXXXXXX	
Service Fee	0072225421	40.00	0.00	2.00	0.00	42.00
FLEMING ROBERT MR					Billed to: VXXXXXXXXXXXXX	
	<b>Totals:</b>	<b>244.00</b>	<b>15.00</b>	<b>12.95</b>	<b>0.00</b>	<b>271.95</b>
					<b>Total Credit Card Billing:</b>	<b>271.95</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** December-17-14 5:33 PM  
**To:** [REDACTED]@VISION2000.CA  
**Subject:** Invoice and Itinerary for FLEMING/ROBERT MR - 27February15 - Vision Travel Locator: [REDACTED]



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: 3018040      Agency Ref.: [REDACTED]      Customer Number: [REDACTED]  
 Issued: 17 December 2014      Sales Person: [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.

**Notes:** NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Friday, February 27 2015		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
<b>Depart</b>	Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] Friday, February 27 2015	<b>Arrive</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, February 27 2015
<b>Duration:</b>	0 hour(s) and 25 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	

**AIR - Friday, February 27 2015** [Add To Calendar](#)

<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<u>Weather</u>	<b>Arrive</b>
			Penticton, British Columbia Penticton Airport
	Friday, February 27 2015		Friday, February 27 2015
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		

**AIR - Sunday, March 1 2015** [Add To Calendar](#)

<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Penticton, British Columbia Penticton Airport	<u>Weather</u>	<b>Arrive</b>
			Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Sunday, March 1 2015		Sunday, March 1 2015
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: KF5E2V		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

**AIR - Sunday, March 1 2015** [Add To Calendar](#)

<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<u>Weather</u>	<b>Arrive</b>
			Victoria, British Columbia Victoria International Airport
	Sunday, March 1 2015		Sunday, March 1 2015
<b>Duration:</b>	0 hour(s) and 25 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada	2142560137	362.00	24.25	19.31	0.00	405.56
					Billed to: VIXXXXXXXXXXX [REDACTED]	
Service Fee	0067246069	40.00	0.00	2.00	0.00	42.00
FLEMING ROBERT MR					Billed to: VIXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>402.00</b>	<b>24.25</b>	<b>21.31</b>	<b>0.00</b>	<b>447.56</b>
				<b>Total Credit Card Billing:</b>		<b>447.56</b>
				<b>Balance Due:</b>		<b>0.00</b>



**Renter Information**

**Renter Name**  
ROBERT FLEMING

**Renter Address**  
[REDACTED]

**Rental Credits**  
1 credit has been awarded for this rental.

**Vehicle Information**

**License #:** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
Full Size 2/4 Door Car Auto A/C

**Vehicle Class Charged**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
Starting: 7616.0 Ending: 7672.0  
Total: 56.0

**Thank you for renting with  
National Car Rental.  
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

**Trip Information**

**Pickup**

Wed, Aug 26 2015 [REDACTED]  
KAMLOOPS ARPT (YKA)

**Return**

Thu, Aug 27 2015 [REDACTED]  
KAMLOOPS ARPT (YKA)

RENTALS KAMLOOPS-NATIONAL CAR  
3035 AIRPORT ROAD  
KAMLOOPS, BC V2B 7X1  
CA

KAMLOOPS-NATIONAL CAR RENTALS  
3035 AIRPORT ROAD  
KAMLOOPS, BC V2B 7X1  
CA

**Rental Charges**

<b>Rental Rate</b>	2 day at \$40.00 / day	\$80.00
<b>Mileage</b>	400 Free Miles	Included
<b>Taxes and Fees</b>	Vehicle License Recoup 3.99/day	\$0.00
	Concession Recoupment Fee 10.5 Pct (10.50%)	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$5.60
	Ca Goods/svces Tax B C (5.00%)	\$4.15
<b>Total</b>		<b>\$92.75</b>
	(Subject to audit)	
	Amount charged on Aug 28 2015 to Visa [REDACTED]	(\$92.75)
<b>Amount Due</b>		(\$0.00)

Supermarket

\$1.19



LANE Long Term Exit 2-11

Paid On: 2015/08/27  
Ticket#: 288948189  
Paid: \$ 30.00  
GST: \$ 1.43  
CC: VISA  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 15/08/27  
Seq# 000561 005  
Auth# 011761  
APPROVED

Supermarket  
July 2015/10/26  
1/03/27

1 69407

rebucks value today is  
1 cents/litre

Redeemable at the Gas Bar  
\*\*\*\*\*

MERCHANT # 52414845784

GasBar#1722

18 Columbia Street West  
Kanloops

Supermarket

\$7.01

x 1.289\$/L

\$7.01

Supermarket



THE FULL COMPASSION

ISA  
ID: 0000000031010  
\*\*\*\*\* C

EXP: \*\*/\*\*

Exp Date: 08/27/2015

Exp Time: [REDACTED]

AUTH CODE: 0031597 001722010

026001001123 00 000

OR: 0080001000 TSI: F800



166307 Rcpt

Supermarket

\*\*\*\*\*

1 THE WAY WE DID TODAY

\*\*\*\*\* WITH \$5000  
VISA \*\*\*\*\* CANON, CA

OR C 1 812-24-2322

FULL CONTACT 1 5 01

WWW.SUPERMARKET.CA

\*\*\*\*\*

PHONE: 01722  
00E: 002715 173

Sales Receipt

2015/10/26

Questions? Call 1-800-361-1173  
or visit us at  
www.supermarket.ca

