

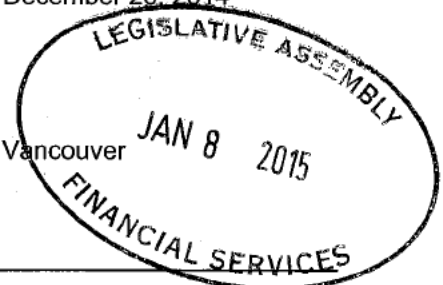


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33020  
**MLA Name:** Fleming, Rob VM150037  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** December 20, 2014

**Travel To:** Vancouver



Date	Expenses	Amount
December 20, 2014	70(km)	\$36.40
December 22, 2014	70(km)	\$36.40
December 20, 2014	Ferry Swartz Bay to Tsawwassen	\$69.50 ✓
December 21, 2014	Parking	\$49.55 ✓
December 22, 2014	Breakfast only	\$27.00
December 22, 2014	Ferry Tsawwassen to Swartz Bay	\$69.50 ✓
<b>Total Payable</b>		<b>\$288.35</b>

Date 07 Jan 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 \_\_\_\_\_

Signature

\_\_\_\_\_  
 Spending Authority Signature

Claim # 33020

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 4870  
Page # : 1 of 1

Mr Rob Fleming  
[REDACTED]

Arrival : 12-21-14  
Departure : 12-22-14  
[REDACTED]

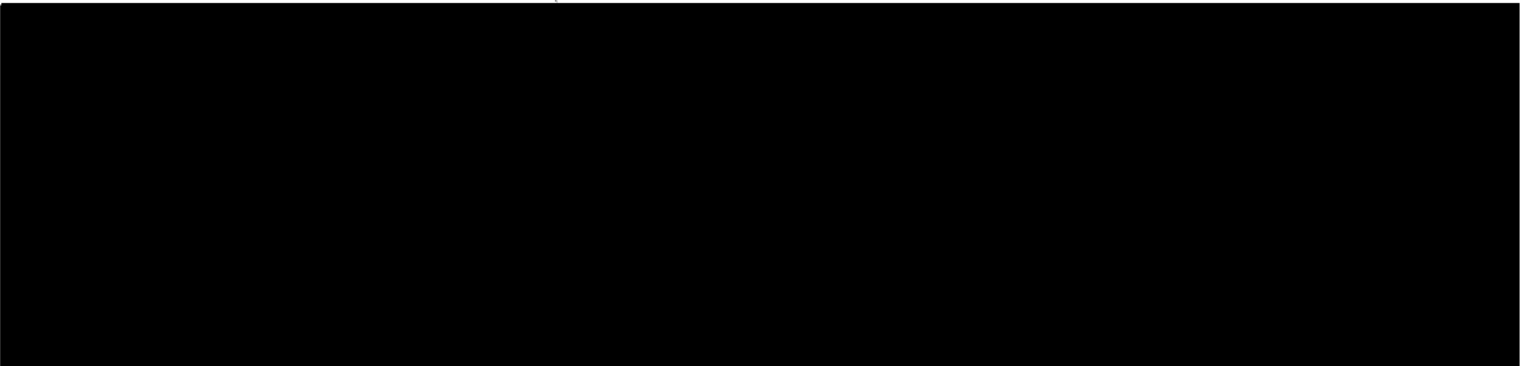
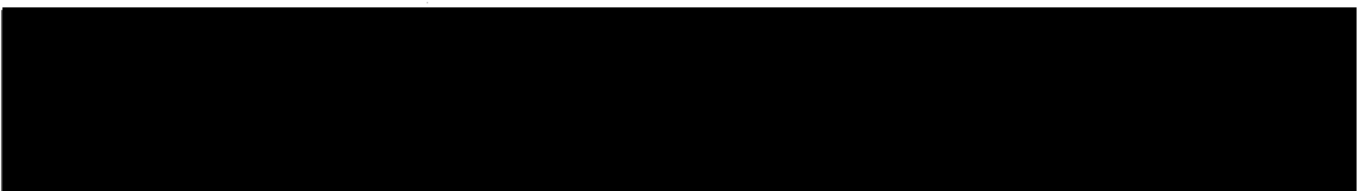
Date	Description	Additional Information	Charges	Credits
12-21-14	Parking	[REDACTED]	39.00	
12-21-14	Parking - Tax		8.19	
12-21-14	Parking - GST		2.36	
12-22-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		49.55
<b>Total</b>			<b>49.55</b>	<b>49.55</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 0.00  
F&B : 0.00  
Other : 2.36  
Total : 2.36

HST Summary

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



Claim # 33020

**PURCHASE**



2014/12/20

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
2	Child	

Total  
 Visa  
 \*\*\*\*\*  
 005/01-66223093  
 0014482380  
 Approved: 050133  
 CHANGE DUE 0.00

\$69.50 - Vehicle and one adult fare claimed

**LANE 08**

SWB 20 Dec 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/12/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

2	Child	
20'	Undersize Vehi	53.25
2	Adult	32.50

Total  
 Visa  
 \*\*\*\*\*  
 005/01-66223133  
 0014483550  
 Approved: 004896  
 CHANGE DUE 0.00

\$69.50 - Vehicle and one adult fare claimed

**LANE 41**

TSA 22 Dec 2014

SEE REVERSE SIDE OF TICKET

only the vehicle & one adult are being claimed = \$69.50 each way.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33052  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** January 18, 2015  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
January 18, 2015	Accommodation Expenses	\$150.27 ✓
January 18, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
January 18, 2015	Lunch & Dinner only	\$48.50
January 18, 2015	Miscellaneous Critic-Related Phone Call	\$33.25 ✓
January 18, 2015	Taxi	\$14.00 ✓
January 18, 2015	Taxi	\$15.00 ✓
January 19, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
January 19, 2015	Breakfast & Lunch only	\$39.50
January 19, 2015	Public Transportation	\$2.75 ✓
January 19, 2015	Public Transportation	\$2.75 ✓
January 19, 2015	Taxi	\$12.00 ✓
<b>Total Payable</b>		<b>\$738.02</b>



Date 21 Jan 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
-------------------	--------------	-----------	--------



Claim #33052

Mr. Robert Fleming

Arrival 01/18/15  
Departure 01/19/15  
Room No. [REDACTED]  
Folio No.

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/18/15	Room Charge		129.00	
01/18/15	Room DMF		1.68	
01/18/15	Room GST		6.53	
01/18/15	Room MRDT		2.61	
01/18/15	Room PST		10.45	
01/19/15	Phone - Long Distance	Dialed	33.25	
01/19/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		183.52

\$150.27

GST Summary: [REDACTED]	
Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	1.58
Other GST:	0.00

Balance 0.00

Guest Signature

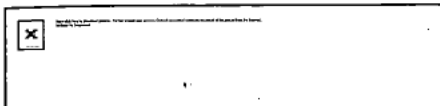
work-related call



Claim #33052

From:  
Sent:  
To:  
Subject:

reservation@harbourair.com  
January-07-15 4:15 PM  
[Redacted]  
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. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code:  
[Redacted]

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Robert Fleming
	Company Ndp-Mla

Booking #	
Sunday, January 18, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Fuel Surcharge \$5.00
Flight # [Redacted]	Sked 200 : Regular Fare \$184.99
[Redacted] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[Redacted] Vancouver Harbour	

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

changed to afternoon see attached

Booking #	
Monday, January 19, 2015	Sked 200 : Carbon Offset
Flight #	Sked 200 : Fuel Surcharge
Vancouver Harbour	Sked 200 : Regular Fare
Victoria Harbour	Sked 200 : VHFC Terminal Fee
35 minutes	+ Goods and Services Tax
- Confirmed	Billing
1 Passenger(s)	Taxes
Robert Fleming	<b>Grand Total</b>
<a href="#">Add to Calendar</a>	

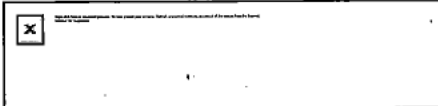
Flight change: Amount claimed appears on the following two pages

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 and the Gulf Islands: <b>25 pounds</b>
Nanaimo to/from Sechelt: <b>25 pounds</b>
South Vancouver to/from Victoria and Nanaimo: <b>50 pounds</b>
South Vancouver to/from Sechelt: <b>25 pounds</b>
<ul style="list-style-type: none"> <li>• Check in time is 25 minutes prior to flight time.</li> <li>• A Government Issued Photo Identification for anyone over 16 years old is required.</li> <li>• Unclaimed seats can be sold 15 minutes prior to flight time.</li> </ul>

Claim #33052

**From:** reservation@harbourair.com  
**Sent:** January-19-15 12:09 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. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code:

[REDACTED]

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Robert Fleming
	Company Ndp-Mla

Booking #	
Monday, January 19, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Fuel Surcharge \$5.00
Flight # [REDACTED]	Sked 200 : Regular Fare \$184.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	



<b>35 minutes</b>	+ Goods and Services Tax	\$10.01
<b>Confirmed</b>	Billing	\$199.99
<b>1 Passenger(s)</b>	Taxes	\$10.01
<b>Robert Fleming</b>	<b>Grand Total</b>	<b>\$210.00</b>
<b><u>Add to Calendar</u></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 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**

- **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.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Claim # 33052

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240042

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

\*\*\*\* PURCHASE \*\*\*\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/01/18  
TIME 4326  
CLERK ID 333  
RECEIPT NUMBER  
CB5008413-001-616-002-0

Term ID: 05275530

Purchase

01-18-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

XXXXXXXXXXXX  
VISA

Entry Method: F  
CHIP CARD SHIPPED

Trace # 569 Operator 142  
Inv. # 712  
Auth # 038358 RRN 001111006

PURCHASE  
TOTAL \$15.00

Total: \$ 12.00

Total \$14.00

2015/01/19

Seq #: 0010690040

Appr Code: 085253

Resp Code: 01/027

( 00 ) APPROVED-THANK YOU

VISA  
A0000000031010  
9EFFC8E09D3D1557  
0000008000-E800  
B5212505942972BC  
0000008000-F800

APPROVED  
Thank You

Retain this copy for your records  
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APPROVED

AUTH# 023056 01-027  
THANK YOU

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CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS.



ADULT \$ 2.75

VALIDATE - Insert this direction  
PROOF OF PAYMENT/TRANSFER

MO. JA. 19



ADULT \$ 2.75

VALIDATE - Insert this direction  
PROOF OF PAYMENT/TRANSFER

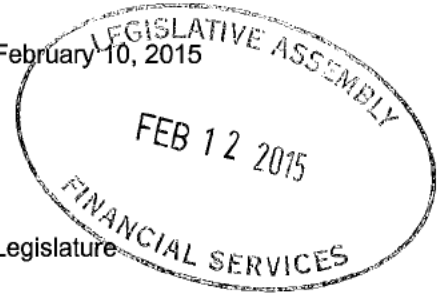
MO. JA. 19



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

**Claim Number:** 33229  
**MLA Name:** Fleming, Rob VM150037  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** February 10, 2015



**Travel To:** Legislature

Date	Expenses	Amount
February 10, 2015	Lunch Only - Victoria	\$27.00
February 11, 2015	Lunch Only - Victoria	\$27.00
February 12, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 12 Feb 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]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

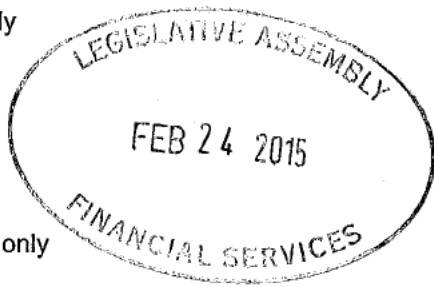
Spending Authority Signature



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

**Claim Number:** 33307  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** February 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 & Vancouver  
**Trip Details:**

Date	Expenses	Amount
February 16, 2015	Lunch Only - Victoria	\$27.00
February 17, 2015	Lunch Only - Victoria	\$27.00
February 18, 2015	Lunch Only - Victoria	\$27.00
February 19, 2015	Accommodation Expenses	\$173.58 ✓
February 19, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
February 19, 2015	Lunch & Dinner only	\$48.50
February 19, 2015	Taxi	\$13.00 ✓
February 19, 2015	Taxi	\$9.95 ✓
February 20, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
February 20, 2015	Breakfast & Lunch only	\$39.50
February 20, 2015	Taxi	\$12.00 ✓
February 20, 2015	Taxi	\$20.00 ✓
<b>Total Payable</b>		<b>\$859.53</b>



Date 24 Feb 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Claim # 33307

From: HeliJet Reservations <PASSENGERSERVICES@HELIJET.COM>  
Sent: February-20-15 10:50 AM  
To: [REDACTED]  
Subject: HeliJet ITINERARY  
Attachments: [REDACTED]



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

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]	440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	20 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	17 Feb 2015	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
2	20 Feb 2015	FLEMING, ROB	INTRO - Fare Class Change	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Feb 2015	Visa	Rob Fleming	VI	462.00		382175	Y:033959:225e92c::N:NY

**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.

Claim#33307

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 609  
Page # : 1 of 1

Mr Rob Fleming  
[REDACTED]

Arrival : 02-19-15  
Departure : 02-20-15  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
02-19-15	Room Charge		149.00	
02-19-15	Destination Marketing Fee		1.94	
02-19-15	Hotel Room Tax		15.09	
02-19-15	Room GST		7.55	
02-20-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total</b>			[REDACTED]	
<b>Balance Due</b>				<b>0.00</b>

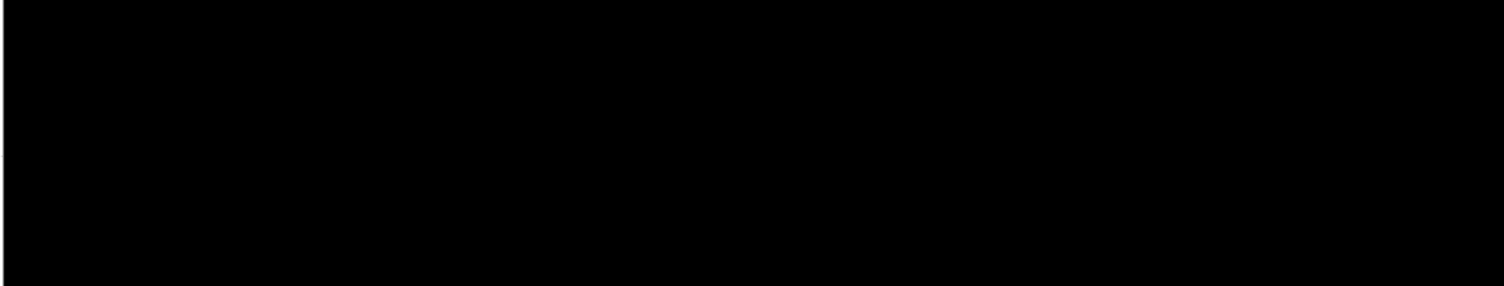
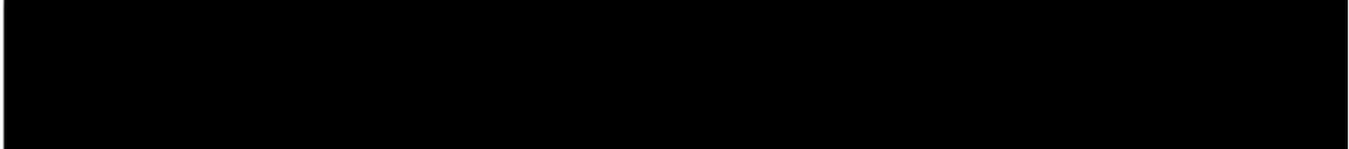
Not claimed.  
\$173.58

GST Summary

Room : [REDACTED]  
F&B : [REDACTED]  
Other : [REDACTED]  
Total : [REDACTED]

HST Summary

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



Claim #33307

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240078

\*\*\*\* PURCHASE \*\*\*\*

02-19-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Trace # 794 Operator 78  
Inv. # 078  
Auth # 050000 RRN 001155003

Total \$13.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240078

BLUEBIRD CABS LTD.  
CAB 04  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: N4342463 BATCH#: 058  
SHIFT#: 002

Sale

INV#: 000000028  
VISA CHIP SEQ#: 053001001028

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00  
TSI: F0 00

Amount: \$ 6.95  
Tip: \$ 3.00

Total: CAD\$ 9.95

APPROVED 091039  
001/00

19-Feb -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

claim # 33307

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000001  
MID: 87516730025  
TID: 034 REF#: 00000000  
Batch #: 521  
02/20/15  
APPR CODE: 021432  
VISA  
\*\*\*\*\* Chip \*\*\*\*\*

**AMOUNT \$12.00**

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240098

\*\*\*\* PURCHASE \*\*\*\*

02-20-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Trace # 748 Operator 198  
Inv. # 198  
Auth # 037673 RRN 001173005

Total \$20.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





Claim #33128.

HeliJet Reservations <passengerservices@helijet.com>  
January-21-15 2:45 PM

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

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]	369.52	18.48	388.00	388.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	28 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	31 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	21 Jan 2015	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
2	21 Jan 2015	FLEMING, ROB	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>	369.52	18.48	388.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Jan 2015	Visa	Rob Fleming	VI	388.00		378841	Y:033233:2217bdd::N:NY

**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**

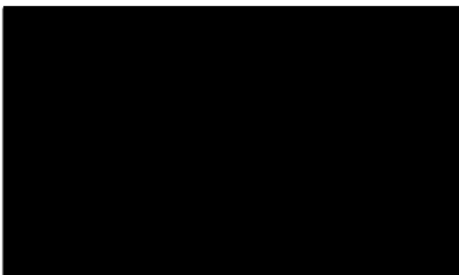
**Passenger Check-in:**

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.

Claim #33128



Mr. Robert Fleming



Arrival 01/28/15  
Departure 01/31/15  
Room No. [Redacted]  
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/28/15	Room Charge		139.00	
01/28/15	Room DMF		1.81	
01/28/15	Room GST		7.04	
01/28/15	Room MRDT		2.82	
01/28/15	Room PST		11.27	
<b>[Redacted Row]</b>				
01/29/15	Room Charge		139.00	
01/29/15	Room DMF		1.81	
01/29/15	Room GST		7.04	
01/29/15	Room MRDT		2.82	
01/29/15	Room PST		11.27	
01/30/15	Room Charge		139.00	
01/30/15	Room DMF		1.81	
01/30/15	Room GST		7.04	
01/30/15	Room MRDT		2.82	
01/30/15	Room PST		11.27	
01/31/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

\$161.94

not claimed

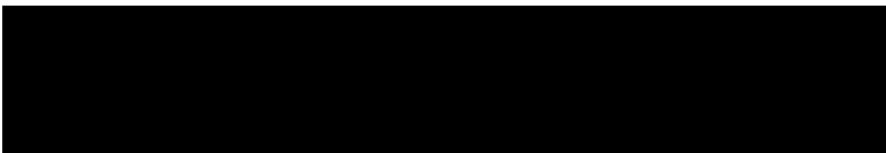
\$161.94

\$161.94

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

Balance 0.00

Guest Signature



Claim #33128

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*  
01-28-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA  
Trace # 443 Operator 184  
Inv. # 184  
Auth # 033633 RRN 001099003

Total \$14.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
250-381-2222

BLACKTOP & CHECKER  
CAE'S #129  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/01/29  
TIME 4187  
CLERK ID 2  
RECEIPT NUMBER  
C85011753-001-293-008-0

PURCHASE  
TOTAL  
\$21.00

VISA  
A0000000031010  
B313D13456E95E48  
0000008000-E800  
2FA414DA722532E8  
0000008000-F800

APPROVED  
AUTH# 081233 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD  
1511 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

PURCHASE  
01-28-2015  
Acct # \*\*\*\*\* CR  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A000000031010 VISA

Trace # 040004  
N21158659118  
Inv # 1  
Auth # 060220 RRN 001099003

Purchase \$16.00  
Tip \$4.00  
Total \$20.00

( 00 ) APPROVED-THANK YOU  
Retain this copy for your records  
Customer copy

Claim # 33128

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/01/31  
TIME 1891  
CLERK ID 37739  
RECEIPT NUMBER  
CB5005823-001-758-003-0

PURCHASE  
TOTAL

**\$10.00**

VISA  
A0000000031010  
180CDE165CD7FC5E  
0000008000-EB00  
917445588F047870  
0000008000-FB00

**APPROVED**

AUTH# 068584 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*

01-31-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: ROBERT FLEMING  
A0000000031010 VISA

Trace # 463 Operator 84  
Inv. # 084  
Auth # 046417 RRN 001104003

Purchase \$10.90  
Tip \$3.00  
**Total \$13.90**

( 00 ) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33429  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** February 24, 2015  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Various - Interior BC  
**Trip Details:**

Date	Expenses	Amount
February 26, 2015	250(km)	\$130.00
February 27, 2015	175(km)	\$91.00
February 24, 2015	Airfare - oneway WestJet - Victoria to Calgary	\$317.23
February 24, 2015	Lunch & Dinner only	\$48.50
February 24, 2015	Taxi	\$70.00
February 26, 2015	Accommodation Expenses	\$121.99
February 26, 2015	MLA Per Diem	\$61.00
February 27, 2015	Accommodation Expenses	\$120.75
February 27, 2015	MLA Per Diem	\$61.00
February 28, 2015	Accommodation Expenses	\$120.75
February 28, 2015	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1169.22</b>

- Golden Vic



Date 02 Mar 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]			

Claim #33429

YELLOW CAB  
17 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240040

\*\*\*\* PURCHASE \*\*\*\*

02-24-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 996 Operator 40  
Inv. # 040  
Auth # 071904 RRN 001194005

Total \$70.00

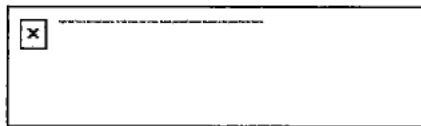
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records.  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Claim #33429

From: [Redacted]  
Sent: February-12-15 5:26 PM  
To: [Redacted]  
Subject: Invoice and Itinerary for FLEMING/ROBERT MR - 24February15 - Vision Travel Locator: [Redacted]  
Attachments: Your itinerary and receipt - February 24 CALGARY INTL AB, CANADA for MR ROBERT FLEMING



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: 3018317

Agency Ref.: [Redacted]

Customer [Redacted]

Issued: 12 February  
2015

Sales  
Person: [Redacted]

Number:  
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: 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 - Tuesday, February 24 2015		<a href="#">Add To Calendar</a>
WestJet Flight	[Redacted]	Economy Class
Depart	Victoria, British Columbia Victoria International Airport	Weather [Redacted]
Arrive	Calgary, Alberta Calgary International Airport	Weather [Redacted]
	[Redacted] Tuesday, February 24 2015	[Redacted] Tuesday, February 24 2015
Duration:	1 hour(s) and 24 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [Redacted]	
Equipment:	Boeing 737-600 Passenger	
FF Number:	[Redacted] - FLEMING/ROBERT MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Remarks:	SEAT SELECTION - [Redacted] - FLIGHT [Redacted] PLEASE CHECK IN WITH WESTJET WESTJET CONFIRMATION [Redacted] TICKET NBR 2104986361	

*Mtg in Golden*



Claim #33420

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WESTJET Reservation	2104986361	26.00	0.00	1.30	0.00	27.30
Service Fee FLEMING ROBERT MR	0067426404	30.00	0.00	1.50	0.00	31.50
Billed to: VXXXXXXXXXXXXX [REDACTED]						
Billed to: VXXXXXXXXXXXXX [REDACTED]						
<b>Totals:</b>		<b>56.00</b>	<b>0.00</b>	<b>2.80</b>	<b>0.00</b>	<b>58.80</b>
<b>Total Credit Card Billing:</b>						<b>58.80</b>
<b>Balance Due:</b>						<b>0.00</b>

change fees.

Claim # 33429

**From:** Conroy.MLA, Katrine  
**Sent:** February-13-15 11:07 AM  
**To:** [REDACTED]  
**Subject:** FW: Travel Bank Ticket Purchase Confirmation

See below for Rob.

**From:** WestJet [<mailto:no-reply@westjet.com>]  
**Sent:** February 12, 2015 3:33 PM  
**To:** Conroy.MLA, Katrine  
**Subject:** Travel Bank Ticket Purchase Confirmation



Hello Ms. Katrine Conroy

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction. WestJet and using your Travel Bank

**Guest name:** ROBERT MR FLEMING  
**Transaction Id:** 5574868  
**Ticket Number:** 8382104986361  
**Credits used:** 258.43  
**WestJet Travel Bank balance:** 0.00

*\* ticket switched to Rob's name.*

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet account at <https://profile.westjet.com?mrd=0>.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Regards,

WestJet

*Reimburse  
MLA*

[REDACTED]

---

**From:** Conroy.MLA, Katrine  
**Sent:** January-26-15 9:28 AM  
**To:** [REDACTED]  
**Subject:** FW: Refund to Account

This is her refund for West Jet and they are refunding the seat selection of 10.50 to her credit card. So the total credit is 258.43 because it is minus the seat selection.

Cheers,

[REDACTED]

Constituency Assistant for  
Katrine Conroy, MLA  
Kootenay West  
#2-1006 3rd Street  
Castlegar, BC V1N 3X6  
Phone: 250 304-2783  
Toll Free: 1-888-755-0556  
Fax: 250 304-2655

---

**From:** WestJet [mailto:travelbank@westjet.com]  
**Sent:** January 26, 2015 9:16 AM  
**To:** Conroy.MLA, Katrine  
**Subject:** Refund to Account

Hello KATRINE CONROY

A credit has been processed and issued to your WestJet Travel Bank. You can access your Travel Bank at any time by signing into your WestJet account at <https://profile.westjet.com?mrd=0>

Account [REDACTED]

Travel Bank Refund 258.43

When a booking is cancelled, and the original form of payment for that booking included Travel Bank credits, the original expiry date of the credits will remain. Any additional funds credited will be given an expiry date of one year from the date issued.

Travel Bank credits can be used to pay for future travel with WestJet, excluding WestJet Vacations packages and service fees (like kennels, seat selection or excess baggage fees). You can redeem your Travel Bank credits online by signing in to your WestJet account before booking, or by calling us at 1-888-937-8538 (1-888-WESTJET).

For more information about fraudulent transactions involving WestJet Travel Bank credits for sale, please visit [www.westjet.com](http://www.westjet.com)

Regards,

WestJet

Claim #33429

You have received this notification because you booked a flight with WestJet.  
Replies to this email will not be received. © 2015 WestJet. All rights reserved.  
WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada.

claim # 33429

**From:** Conroy.MLA, Katrine  
**Sent:** January-22-15 3:08 PM  
**To:** [REDACTED]  
**Subject:** FW: Reservation Confirmation

FYR....the others will wait until tomorrow as she still doesn't know what she is doing.

Cheers,

[REDACTED]  
Constituency Assistant for  
Katrine Conroy, MLA  
Kootenay West  
#2-1006 3rd Street  
Castlegar, BC V1N 3X6  
Phone: 250 304-2783  
Toll Free: 1-888-755-0556  
Fax: 250 304-2655

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]  
**Sent:** January 22, 2015 3:03 PM  
**To:** Conroy.MLA, Katrine  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Ms Katrine Conroy  
E-mail: [katrine.conroy.mla@leg.bc.ca](mailto:katrine.conroy.mla@leg.bc.ca)  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

Ms. Katrine Conroy	<b>Flight</b>	Kelowna (YLW)-Vancouver (YVR)
	WestJet FF	[REDACTED]
	Ticket Number	TN8382104467558
	Seat	YLW-YVR: [REDACTED]

### Air Itinerary Details

WestJet	Kelowna, CA Mon 26 Jan, 2015 [REDACTED]	Vancouver, CA Mon 26 Jan, 2015 [REDACTED]	Fare type: Flex
---------	--	--	-----------------

**Fare breakdown**

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 212.00	CAD 12.00	CAD 34.43	CAD 258.43	x 1	CAD 258.43

Total airfare: CAD 258.43

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 12.31
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00

Total taxes: CAD 34.43

**Fare family benefits**

**YLW-YVR: Flex Seat Sale Benefits**

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

**Seats**

Exit row seat [redacted] YLW - YVR Seat [redacted] Ms Katrine Conroy [redacted] Tax [redacted]

Total Seats: CAD [redacted]

**Total**

Charged to AMERICAN EXPRESS XXXX XXXX XXXX [redacted] CAD 258.43

Charged to AMERICAN EXPRESS XXXX XXXX XXXX [redacted]

Total [redacted]

**WestJet offers**

**Get travel insurance**

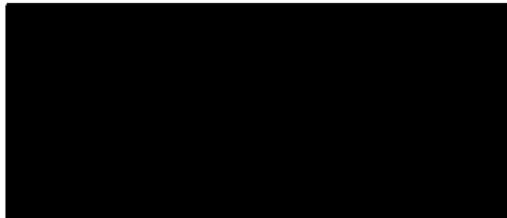
Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

**Important Information**

Thank you for choosing WestJet

QST # [redacted] GST # [redacted]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.



GST # [Redacted]



TAX ID:

Rob Fleming  
 Room 201 Parliment Builfing  
 Victoria  
 BC V8V 1X4  
 Canada

Room	Folio	CheckIn	CheckOut	Balance
[Redacted]	[Redacted]	02/26/2015	02/27/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
02/26/2015	[Redacted]	Utility Surcharge $\approx$ Hotel Tax	2.95	0.00	2.95
02/26/2015	[Redacted]	GST Sales Tax - 5.000%	0.15	0.00	3.10
02/26/2015	[Redacted]	PST Sales Tax - 8.000%	0.24	0.00	3.34
02/26/2015	[Redacted]	Room Taxable	105.00	0.00	108.34
02/26/2015	[Redacted]	GST Sales Tax - 5.000%	5.25	0.00	113.59
02/26/2015	[Redacted]	PST Sales Tax - 8.000%	8.40	0.00	121.99
02/27/2015	[Redacted]	Visa - [Redacted]	0.00	121.99	0.00

FLEMING ROB

VICTORIA, BC

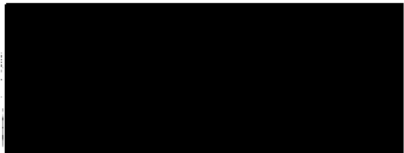
Arrive 02/27/15 Depart 03/01/15

Room # [REDACTED] Invoice # 588630

DATE	CLERK	DEPARTMENT
02/27/15	[REDACTED]	2-Room Charg
02/27/15	[REDACTED]	3-Room Tax
02/28/15	[REDACTED]	2-Room Charg
02/28/15	[REDACTED]	3-Room Tax
03/01/15	[REDACTED]	92-Visa

DESCRIPTION	AMOUNT
	105.00
	10.50
	105.00
	10.50
	-241.50
GST On Room Charge	10.50
Tax Reg. # [REDACTED]	

*Handwritten:* \$115.50  
" "  
10.50 ÷ 2 = \$5.25/night  
↓  
\$120.75/night



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/03/01  
 TIME 7390 [REDACTED]  
 CLERK ID 547  
 INVOICE # 588630  
 RECEIPT NUMBER  
 CB4021573-001-466-020-0

COMPANY

PRE-AUTH COMPLETION  
TOTAL

**\$241.50**

ATTENTION

VISA  
A0000000031010

**APPROVED**

AUTH# 007977 01-027  
THANK YOU

CARDHOLDER COPY

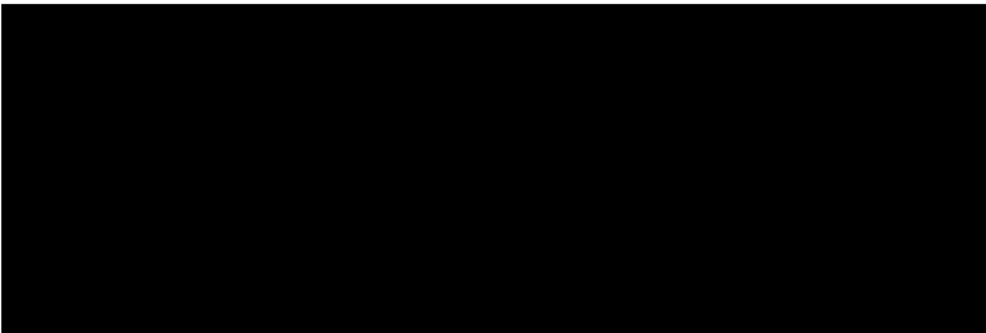
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BALANCE DUE → 0.00

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.

SIGNATURE

X \_\_\_\_\_



Toll Free Reservations





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33493  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** March 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
March 02, 2015	Lunch Only - Victoria	\$27.00
March 03, 2015	Lunch Only - Victoria	\$27.00 ✓
March 04, 2015	Lunch Only - Victoria	\$27.00
March 05, 2015	Lunch Only - Victoria	\$27.00

**Total Payable      \$108.00**

**Date** 05 Mar 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*

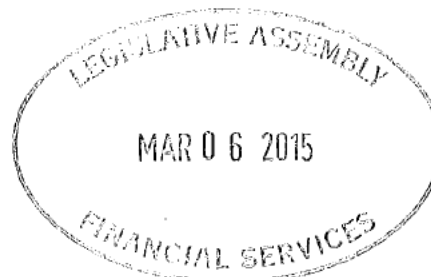
**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]

**Date** \_\_\_\_\_

**Signature** [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33546

**MLA Name:** Fleming, Rob VM150037

**Claim Date:** March 09, 2015

**Constituency:** Victoria - Swan Lake

**Type Of Trip:** MLA Travel

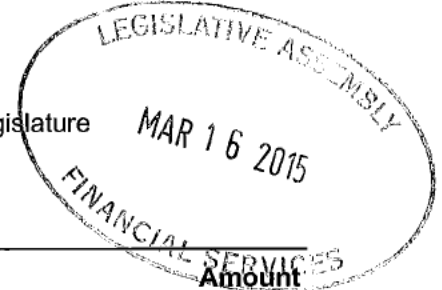
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:**



Date	Expenses	Amount
March 09, 2015	Lunch Only - Victoria	\$27.00
March 10, 2015	Lunch Only - Victoria	\$27.00
March 11, 2015	Lunch Only - Victoria	\$27.00
March 12, 2015	Accommodation Expenses	\$150.27 ✓
March 12, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
March 12, 2015	Lunch & Dinner only	\$48.50 ✓
March 12, 2015	Public Transportation	\$2.75 ✓
March 12, 2015	Public Transportation	\$2.75 ✓
March 13, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
March 13, 2015	Breakfast & Lunch only	\$39.50 ✓
March 13, 2015	Public Transportation	\$2.75 ✓
March 13, 2015	Public Transportation	\$2.75 ✓
March 13, 2015	Taxi	\$10.00 ✓

**Total Payable**      **\$760.27**

Date 13 Mar 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]			



Claim # 33546

Mr. Robert Fleming

Arrival 03/12/15  
Departure 03/13/15  
Room No. [REDACTED]  
Folio No. [REDACTED]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/12/15	Room Charge		129.00	
03/12/15	Room DMF		1.68	
03/12/15	Room GST		6.53	
03/12/15	Room MRDT		2.61	
03/12/15	Room PST		10.45	
03/13/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		150.27

GST Summary: [REDACTED]	
Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

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



Claim #33546

**From:** reservation@harbourair.com  
**Sent:** March-11-15 4:39 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 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	
Account	HAS # [REDACTED]
	Name Robert Fleming
	Company Ndp-Mla

Booking #	
Thursday, March 12, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight # [REDACTED]	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$10.01

<b>35 minutes</b>	Billing	\$199.99
<b>█ - Confirmed</b>	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>

**1 Passenger(s)**  
 . Robert Fleming

[Add to Calendar](#)

### Booking #

<b>Friday, March 13, 2015</b>	Sked 200 : Carbon Offset	\$0.50
<b>Flight # █</b>	Sked 200 : Regular Fare	\$189.99
<b>█ Vancouver Harbour</b>	Sked 200 : VHFC Terminal Fee	\$9.50
<b>█ Victoria Harbour</b>	+ Goods and Services Tax	\$10.01

<b>35 minutes</b>	Billing	\$199.99
<b>█ - Confirmed</b>	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>

**1 Passenger(s)**  
 . Robert Fleming

[Add to Calendar](#)

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.

Claim #3



[REDACTED] DATE - Insert this direction  
**PROOF OF PAYMENT/TRANSFER**  
 [REDACTED] H. MR. 12 [REDACTED]  
 [REDACTED]

\$ 2.50

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC



[REDACTED] dult  
 [REDACTED] DATE - Insert this direction  
**PROOF OF PAYMENT/TRANSFER**  
 [REDACTED] H. MR. 12 [REDACTED]  
 [REDACTED]

1 ZONE  
\$ 2.75

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/03/13  
 TIME 4967 [REDACTED]  
 CLERK ID 333  
 RECEIPT NUMBER  
 085003919-001-495-006-0

PURCHASE TOTAL  
**\$10.00**



[REDACTED] dult  
 [REDACTED] DATE - Insert this direction  
**PROOF OF PAYMENT/TRANSFER**  
 [REDACTED] R. MR. 13 [REDACTED]  
 [REDACTED]

1 ZONE  
\$ 2.75

VISA  
 A0000000031010  
 A7EABA4904568726  
 0000008000-E800  
 B4E688B55C65CF52  
 0000008000-F800

**APPROVED**  
 AUTH# 032769 01-027  
 THANK YOU

CARDHOLDER COPY



[REDACTED] dult  
 [REDACTED] DATE - Insert this direction  
**PROOF OF PAYMENT/TRANSFER**  
 [REDACTED] R. MR. 13 [REDACTED]  
 [REDACTED]

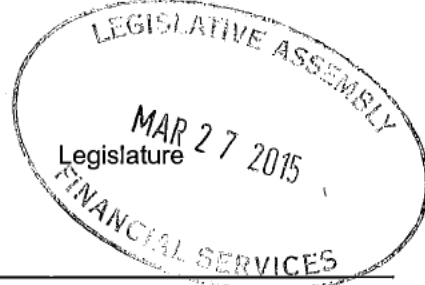
1 ZONE  
\$ 2.75

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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

**Claim Number:** 33697  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** March 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:** Legislature  
**Trip Details:**



Date	Expenses	Amount
March 23, 2015	Lunch Only - Victoria	\$27.00
March 24, 2015	Lunch Only - Victoria	\$27.00 ✓
March 26, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 26 Mar 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]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33752  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** March 30, 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
March 30, 2015	Accommodation Expenses	\$150.27 ✓
March 30, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
March 30, 2015	Dinner Only	\$36.00
March 30, 2015	Taxi	\$15.00 ✓
March 30, 2015	Taxi	\$15.00 ✓
March 31, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
March 31, 2015	Breakfast only	\$27.00
March 31, 2015	Taxi	\$10.00 ✓
<b>Total Payable</b>		<b>\$715.27</b>

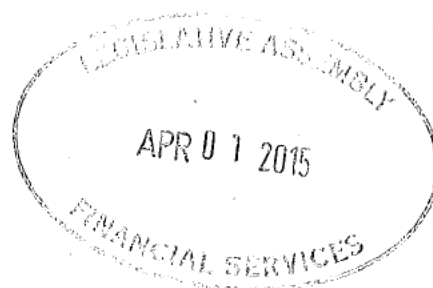
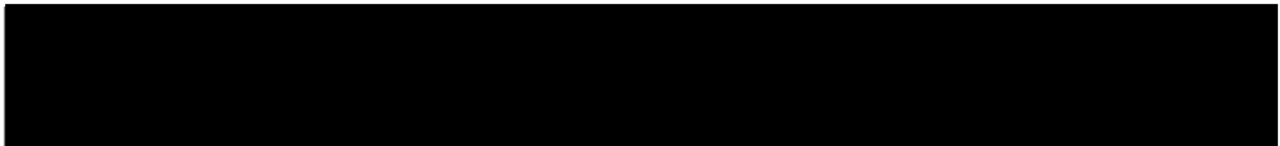
Date 31 Mar 2015

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
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Claim # 33752



Mr. Robert Fleming



Arrival 03/30/15  
Departure 03/31/15  
Room No. [Redacted]  
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

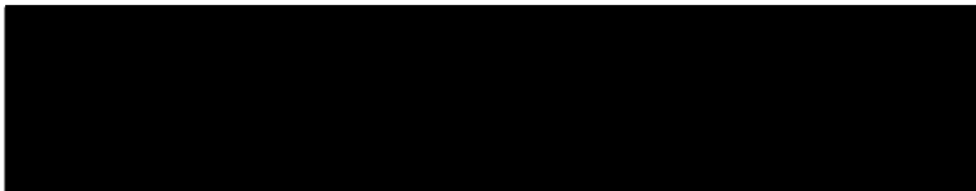
1 of 1

Date	Description	Reference	Charges	Payments
03/30/15	Room Charge		129.00	
03/30/15	Room DMF		1.68	
03/30/15	Room GST		6.53	
03/30/15	Room MRDT		2.61	
03/30/15	Room PST		10.45	
03/31/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		150.27

GST Summary: [Redacted]	
Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: March-23-15 9:52 AM  
 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]	440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	30 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	31 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Mar 2015	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
2	23 Mar 2015	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Mar 2015	Visa	Rob Fleming	VI	462.00		385692	Y:044159:22be35e::N:NY

**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.

Claim #33752

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/30  
TIME 1015  
CLERK ID 11930  
RECEIPT NUMBER  
CB5006194-001-904-001-0

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/30  
TIME 9026  
CLERK ID 999  
RECEIPT NUMBER  
CB5023810-001-106-003-0

PURCHASE  
TOTAL  
  
\$15.00

PURCHASE  
TOTAL  
  
\$15.00

VISA  
A0000000031010  
0288DC6D35A3844A  
0000008000-EB00  
00BB65BACAF62E1D  
0000008000-FB00

VISA  
A0000000031010  
8DC70F57BB63CE52  
0000008000-EB00  
6B5474F7DD5D11D1  
0000008000-FB00

APPROVED

AUTH# 073537 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

APPROVED

AUTH# 035396 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\*  
604\*871\*1111

SALE

Clerk #: 000001  
MID: 87516730025  
TID: 072 REF#: 00000003  
Batch #: 315  
03/31/15  
APPR CODE: 096357  
VISA  
\*\*\*\*\*  
Chip

AMOUNT \$10.00  
TIP \$0.00  
TOTAL \$10.00

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TS: FB 00

THANK YOU  
PLEASE COME AGAIN  
CAR#99

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33430  
**MLA Name:** Fleming, Rob VM150037      **Claim Date:** March 01, 2015  
**Constituency:** Victoria - Swan Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
March 01, 2015	460(km)	\$239.20
March 01, 2015	Ferry BC Ferries - Tsawwassen to Swartz Bay	\$91.50 ✓
March 01, 2015	MLA Per Diem	\$61.00

**Total Payable      \$391.70**

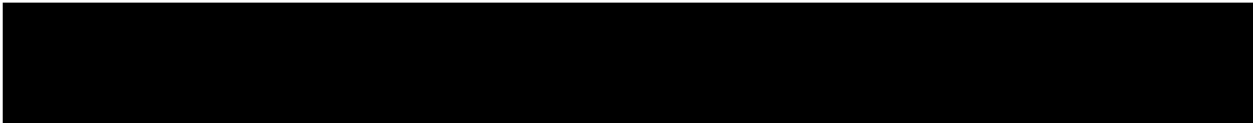
Date 02 Mar 2015

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**

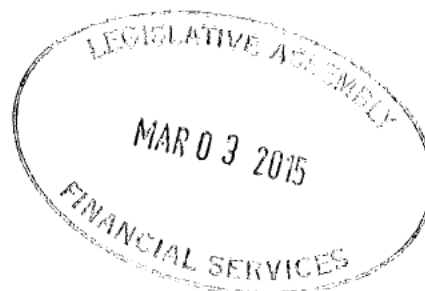
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



claim# 33430

# PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: 1

1	Reservation Pr	22.00
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	91.50
Prepayment	22.00
Visa	69.50
***** [REDACTED]	
005/01-6623131	
0015173970	
Approved: 081749	
CHANGE DUE	0.00

**LANE 44**

TSA 01 Mar 2015



90806

SEE REVERSE SIDE OF TICKET