



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

Claim Number: 33883
MLA Name: Fleming, Rob VM150037 **Claim Date:** April 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:** Courtenay
Trip Details:

Date	Expenses	Amount
April 09, 2015	221(km)	\$114.92
April 11, 2015	221(km)	\$114.92
April 09, 2015	Accommodation Expenses	\$187.70 ✓
April 09, 2015	Dinner Only	\$36.00
April 10, 2015	Accommodation Expenses	\$187.70 ✓
April 10, 2015	MLA Per Diem	\$61.00
April 11, 2015	Breakfast only	\$27.00

Total Payable \$729.24

Date 16 Apr 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]
------------	------------	------------	------------

Date 4/20/15

Signature [REDACTED]

Spending Authority Signature



Room: [REDACTED] Stay: 04/09-04/11 Weekday 152.00
 Name: Fleming, Rob Weekend 172.00

Claim # 33883



GUEST INFORMATION

Full Name
Rob Fleming

Address
 [REDACTED]

STAY INFORMATION

Check In 04/09/2015 Thu	Check Out 04/11/2015 Sat	Adults/Child [REDACTED]
Weekday 152.00	Weekend 172.00	Tax Exempt No
Conf # 9379	Room/Room Type [REDACTED]	

DAILY CHARGES (PARKING)
 [REDACTED]

OTHER INFORMATION

Car Make/Model _____ Plate _____

Payment Information
 CCD XXXXXXXXXXXXXXX [REDACTED] XXXX

Key Deposit: _____ Phone Deposit: _____ Room Deposit: _____ # of keys: _____

TOTAL STAY INFORMATION

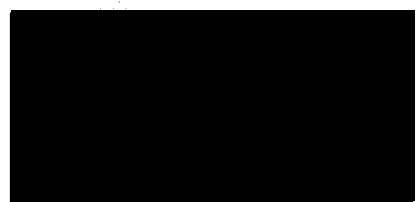
Total Room: 324.00
 Other Charges: [REDACTED]
 Total Tax: [REDACTED]
 Total Stay: [REDACTED]
 Payments: [REDACTED]
 Balance Due: [REDACTED]

not claimed.

X
 Signature: [REDACTED]
 Printed: 04/08/2015 at [REDACTED]

Office

Total claimed = \$375.40
 (187.70/night)



SALE

MID: 8024360748
 TID: 0089250008024360748000
 REF#: 00000003

Batch #: 520
 04/08/15

APPR CODE: 036749
 Trace: 3
 VISA
 ***** [REDACTED]

CVV2: P
 Manual CP
 /

AMOUNT [REDACTED]

APPROVED

X _____
 CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON

THANK YOU / MERCI
 MERCHANT COPY



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

Claim Number: 33875
MLA Name: Fleming, Rob VM150037 **Claim Date:** April 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
April 13, 2015	Lunch Only - Victoria	\$27.00
April 14, 2015	Lunch Only - Victoria	\$27.00 ✓
April 15, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 16 Apr 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

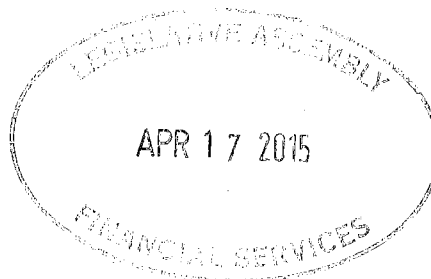
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/20/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

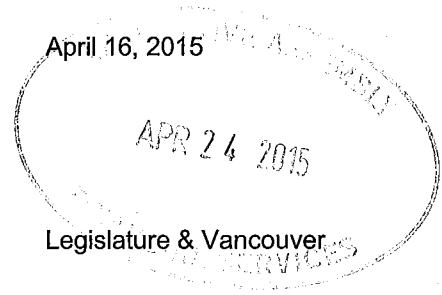




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33998
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: April 16, 2015
Travel To: Legislature & Vancouver



Date	Expenses	Amount
April 16, 2015	Accommodation Expenses	\$150.27 +
April 16, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$157.00 +
April 16, 2015	Lunch & Dinner only	\$48.50
April 17, 2015	Accommodation Expenses	\$150.27 +
April 17, 2015	Breakfast & Dinner Only	\$48.50
April 18, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$157.00 +
April 18, 2015	Breakfast only	\$27.00
April 20, 2015	Lunch Only - Victoria	\$27.00
April 22, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$792.54

Date 23 Apr 2015

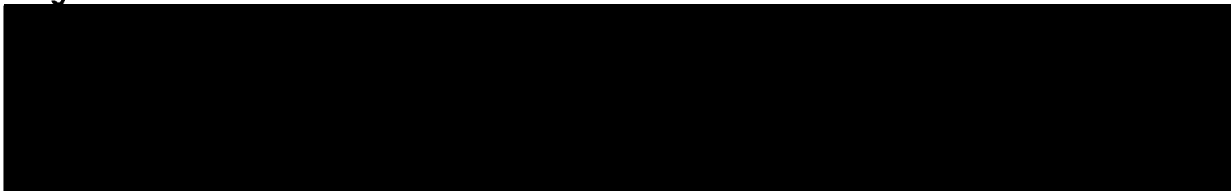
Signature

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





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

Claim Number: 33998

MLA Name: Fleming, Rob VM150037

Claim Date: April 16, 2015

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/24/15	Signature
		Spending Authority Signature

Claim # 33998



Mr. Robert Fleming



Arrival 04/16/15
Departure 04/18/15
Room No. [Redacted]
Folio No.

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
04/16/15	Room Charge		129.00	
04/16/15	Room DMF		1.68	
04/16/15	Room GST		6.53	
04/16/15	Room MRDT		2.61	
04/16/15	Room PST		10.45	
04/17/15	Room Charge		129.00	
04/17/15	Room DMF		1.68	
04/17/15	Room GST		6.53	
04/17/15	Room MRDT		2.61	
04/17/15	Room PST		10.45	
04/18/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		300.54

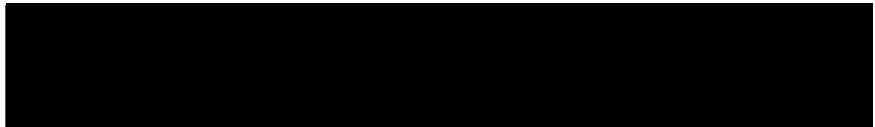
\$150.27

\$150.27

GST Summary [Redacted]	
Rooms GST:	13.06
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Claim # 33998.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-16-15 11:12 AM
To: [REDACTED]
Subject: Helijet 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]	299.04	14.96	314.00	314.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	18 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Apr 2015	FLEMING, ROB	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	16 Apr 2015	FLEMING, ROB	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	299.04	14.96	314.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Apr 2015	Visa	Rob Fleming	VI	388.00		388329	Y:030070:23031cb::N:NY
16 Apr 2015	Visa	Rob Fleming	VI	-74.00		388329	Y:030070:23031cb::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 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:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34075
MLA Name: Fleming, Rob VM150037 **Claim Date:** April 27, 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
April 27, 2015	Lunch Only - Victoria	\$27.00
April 30, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 30 Apr 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

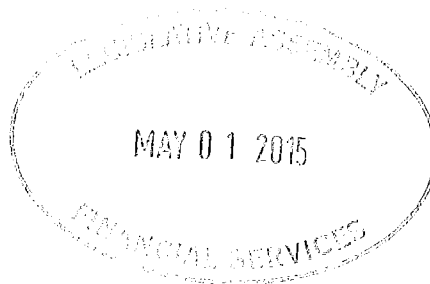
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date 5/1/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34141
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 01, 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
May 01, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
May 01, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
May 01, 2015	Breakfast & Lunch only	\$39.50 ✓
May 01, 2015	Public Transportation	\$4.00 ✓
May 01, 2015	Public Transportation	\$4.00 ✓
May 01, 2015	Taxi	\$18.00 ✓
May 01, 2015	Taxi	\$10.00 ✓
Total Payable		\$537.50

Date 06 May 2015

Signature _____

Fleming, Rob VM150037

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

ACCOUNTS OFFICE USE ONLY

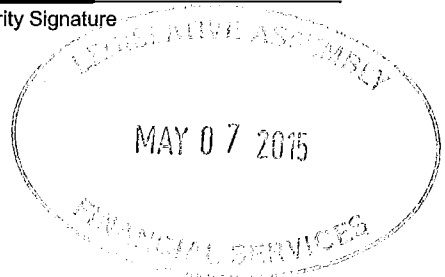
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 5/11/15

Signature _____

Spending Authority Signature



Claim #34141

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-30-15 11:45 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]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
30 Apr 2015	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
Total			220.00	11.00	231.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Apr 2015	Visa	Rob Fleming	VI	231.00		389844	Y:079425:233057f::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 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:

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-30-15 4:38 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]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
30 Apr 2015	FLEMING, ROB	QT - Quick Web Booking	220.00	11.00	231.00
Total			220.00	11.00	231.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Apr 2015	Visa	Rob Fleming	VI	231.00		389849	Y:064213:2330672::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 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 #3441

FR.NY.01 [redacted] -1- 2 400 R

ST

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM9112-1

FR.MY.01 [redacted] -2- 2 400 R

ST

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM9112-4



604 681-1111

DATE 01/05/15

RECEIVED FROM

\$18.00

FROM TO

CAB NO. 170 DRIVER [redacted]

AIRPORT SERVICE / 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST [redacted]

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

Date May 1 20 15

\$ 10.00

From.....

To.....

Driver..... Cab No.....

Thank You GST / HST # [redacted]



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

Claim Number: 34152
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 04, 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
May 05, 2015	Lunch Only - Victoria	\$27.00
May 06, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 07 May 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

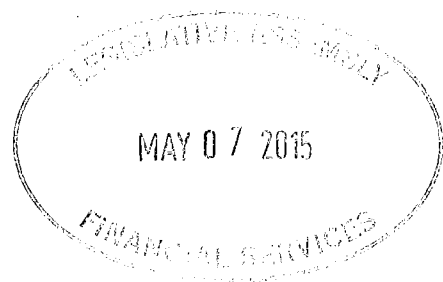
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 5/11/15

Signature

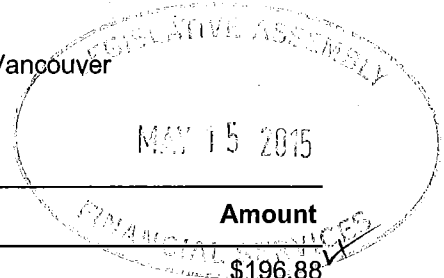
[REDACTED SIGNATURE]
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

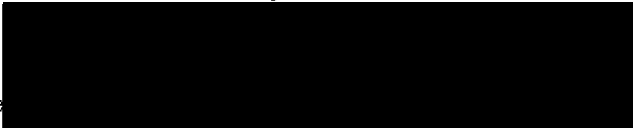
Claim Number: 34233
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 07, 2015
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
May 07, 2015	Accommodation Expenses	\$196.88
May 07, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
May 07, 2015	Lunch & Dinner only	\$48.50
May 07, 2015	Public Transportation	\$2.75 ✓
May 07, 2015	Taxi	\$19.80 ✓
May 07, 2015	Taxi	\$9.00 ✓
May 08, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
May 08, 2015	Breakfast only	\$27.00
May 08, 2015	Taxi	\$10.00 ✓
Total Payable		\$733.93

Date 14 May 2015

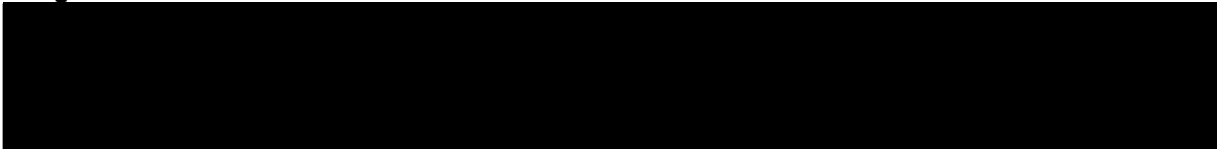
Signature _____



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 5/15/15

Signature _____

Spending Authority Signature



Claim #34233

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 554
Page # : 1 of 1

Mr Rob Fleming
[REDACTED]

Arrival : 05-07-15
Departure : 05-08-15
[REDACTED]

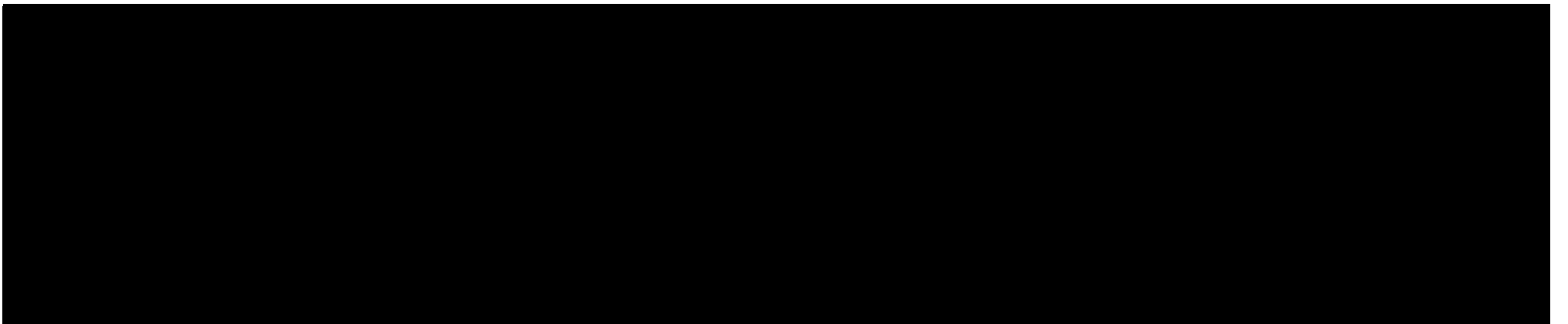
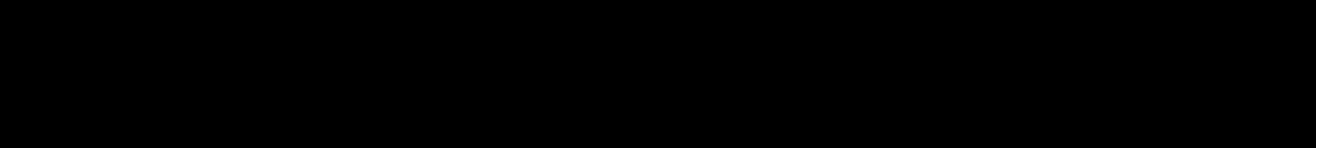
Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		169.00	
05-07-15	Destination Marketing Fee		2.20	
05-07-15	Hotel Room Tax		17.12	
05-07-15	Room GST		8.56	
05-08-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		196.88
Total			196.88	196.88
Balance Due			0.00	

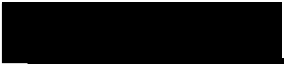
GST Summary

Room : 8.56
F&B : 0.00
Other : 0.00
Total : 8.56

HST Summary

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





From: reservation@harbourair.com
Sent: May-06-15 4:04 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, May 07, 2015	Sked 200 : Carbon Offset \$0.50
Flight [Redacted]	Sked 200 : Regular Fare \$189.99
[Redacted] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[Redacted] Vancouver Harbour	+ Goods and Services Tax \$10.01

35 minutes	Billing	\$199.99
█ - Confirmed	Taxes	\$10.01
1 Passenger(s) - Regular Fare . Robert Fleming	Grand Total	\$210.00
<u>Add to Calendar</u>		

Booking		
Friday, May 08, 2015	Sked 200 : Carbon Offset	\$0.50
Flight # █	Sked 200 : Regular Fare	\$189.99
█ Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
█ Victoria Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
█ - Confirmed	Taxes	\$10.01
1 Passenger(s) - Regular Fare . Robert Fleming	Grand Total	\$210.00
<u>Add to Calendar</u>		

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
<ul style="list-style-type: none"> • 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 # 34233

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

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

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
05-07-2015
Acct # CN
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 410006
M21158659017
Inv. # 1
Auth # 010027 RRN 001187006

Purchase \$15.80
Tip \$4.00
Total \$19.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SALE

Clerk #: 000001
MID: 87516730025
TID: 053
Batch #: 362
05/07/15
REF#: 00000004
APPR CODE: 067695
VISA
***** Chip

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

APPROVED

VISA
AID: A0000000031010
FVR: 00 00 00 80 00
USE: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#82

CUSTOMER COPY

|||| PURCHASE ||||
05-08-2015
Acct # CN
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 930009
M21158659188
Inv. # 1
Auth # 001831 RRN 001392009

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

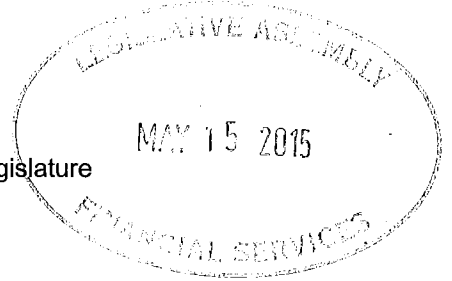
TH.MY.07 [REDACTED] -1- 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
CONDITIONS OF USE					
1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.					
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.					
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.					
4. Customer Service: 604-953-3333, Lost Property 604-953-3334					
NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.					
EDM9330-2					



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

Claim Number: 34235
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 11, 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
May 11, 2015	Lunch Only - Victoria	\$27.00
May 12, 2015	Lunch Only - Victoria	\$27.00 ✓
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$129.50

Date 14 May 2015

Signature

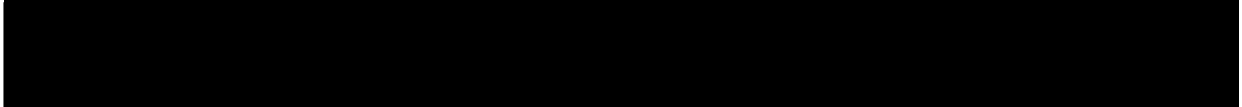


Fleming, Rob VM150037

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

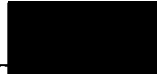
ACCOUNTS OFFICE USE ONLY

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



Date 5/15/15

Signature



Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34397
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 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:** Vancouver
Trip Details:

Date	Expenses	Amount
June 02, 2015	Accommodation Expenses	\$196.88
June 02, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$157.00
June 02, 2015	Lunch & Dinner only	\$48.50
June 02, 2015	Public Transportation	\$2.75
June 02, 2015	Public Transportation	\$2.75
June 03, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$199.00
June 03, 2015	Breakfast only	\$27.00
June 03, 2015	Taxi	\$20.00



Total Payable **\$653.88**

Date 08 Jun 2015

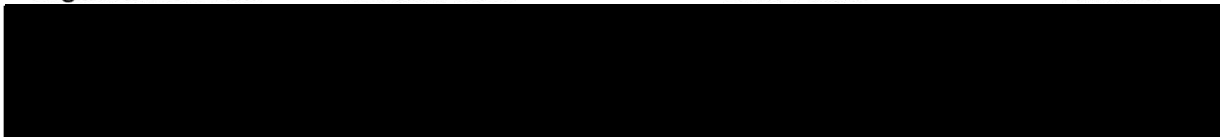
Signature

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

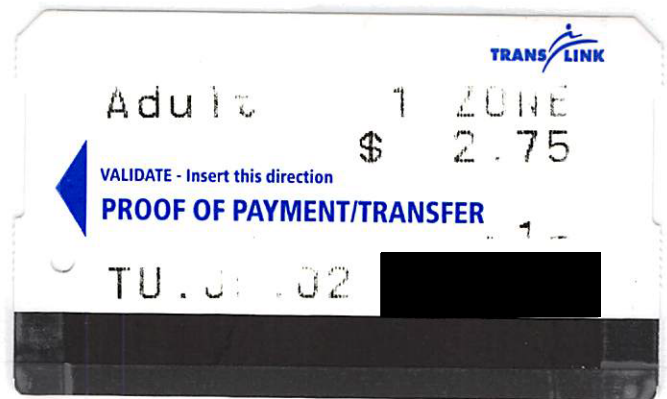
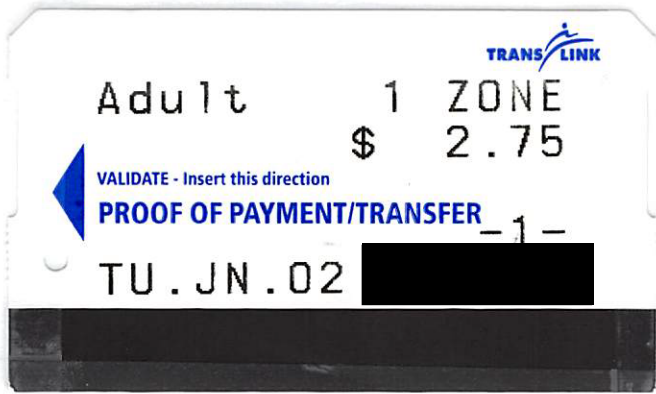


Date 6/11/15

Signature

Spending Authority Signature

Claim #34397



YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE 03/06/15

RECEIVED FROM _____

TO _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI (8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

\$20⁰⁰

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-01-15 2:51 PM
To: [REDACTED]
Subject: Helijet 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]	339.04	16.96	356.00	356.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	02 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	03 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	01 Jun 2015	FLEMING, ROB	OFFPEAK - Fare Class Change	149.52	7.48	157.00
2	01 Jun 2015	FLEMING, ROB	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	339.04	16.96	356.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 Jun 2015	Visa	FLEMING, ROB	VI	356.00		392763	Y:030664:23873d0::U: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 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 # 34397



Mr. Robert Fleming



Arrival 06/02/15
Departure 06/03/15
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

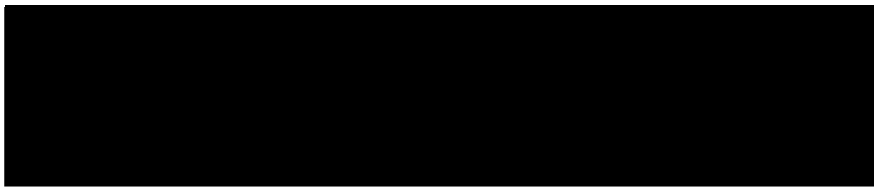
1 of 1

Date	Description	Reference	Charges	Payments
06/02/15	Room Charge		169.00	
06/02/15	Room DMF		2.20	
06/02/15	Room GST		8.56	
06/02/15	Room MRDT		3.42	
06/02/15	Room PST		13.70	
06/03/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		196.88

GST Summary: [Redacted]	
Rooms GST:	8.56
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

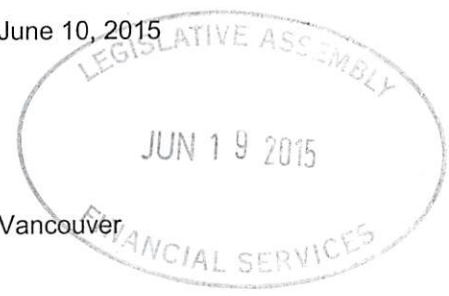
Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34428
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 10, 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
June 10, 2015	Accommodation Expenses	\$196.88
June 10, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
June 10, 2015	Dinner Only	\$36.00
June 11, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$199.00 ✓
June 11, 2015	Breakfast only	\$27.00
Total Payable		\$668.88

Date 12 Jun 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 ACCOUNTS OFFICE DATA]

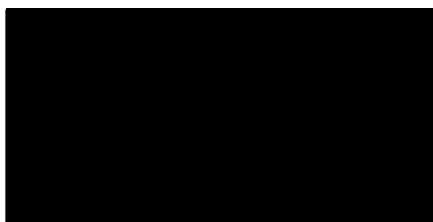
Date 06/22/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

34428



Mr. Robert Fleming
[Redacted]

Arrival 06/10/15
Departure 06/11/15
Room No. [Redacted]
Folio No. [Redacted]
Group Code [Redacted]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
06/10/15	Room Charge		169.00	
06/10/15	Room DMF		2.20	
06/10/15	Room GST		8.56	
06/10/15	Room MRDT		3.42	
06/10/15	Room PST		13.70	
06/11/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		196.88

GST Summary	
Rooms GST:	8.56
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Claim #34428

From: reservation@harbourair.com
Sent: June-10-15 2:22 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 [REDACTED]	
Wednesday, June 10, 2015	Invoice #4688937
Flight [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50

35 minutes	+ Goods and Services Tax	\$10.01
Confirmed	Billing	\$199.99
1 Passenger(s) - Regular Fare . Robert Fleming	Taxes	\$10.01
Add to Calendar	Grand Total	\$210.00

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.
- 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 will be subject to additional fee's 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.
- The aircraft type confirmed at the time of booking may change depending on operational needs with our flight loads and will be subject to availability.

Claim #34428

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-10-15 2:24 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]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	11 Jun 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Jun 2015	FLEMING, ROB	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total			189.52	9.48	199.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Jun 2015	Visa	Rob Fleming	VI	199.00		393633	Y:025683:239e97a::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 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:

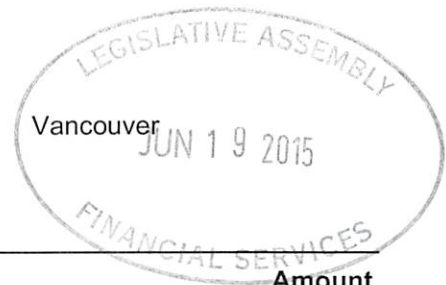
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34464
MLA Name: Fleming, Rob VM150037 **Claim Date:** June 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
June 16, 2015	Accommodation Expenses	\$178.25 ✓
June 16, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$199.00 ✓
June 16, 2015	Lunch only	\$27.00
June 16, 2015	Miscellaneous Work-related phone call	\$11.27 ✓
June 17, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$199.00 ✓
June 17, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$654.02

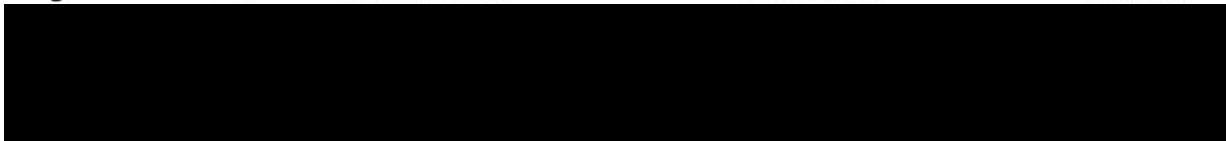
Date 17 Jun 2015

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 06/22/15

Signature _____

Spending Authority Signature

Claim # 3446A



Reservation Number [REDACTED]

Send to Rob Fleming

Phone [REDACTED]

Guest Name Rob Fleming
Company Provincial Government

Arrival Date 16/06/2015

Departure Date 17/06/2015

Room Information [REDACTED] - Deluxe Queen

Bill To Fleming, Rob

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
16/06/2015	Long Distance Call (int)	[REDACTED]	10.07
16/06/2015	Good & Service Tax	[REDACTED]	0.50
16/06/2015	Provincial Sales Tax	[REDACTED]	0.70
16/06/2015	Room Charge	[REDACTED]	155.00
16/06/2015	Good & Service Tax	[REDACTED]	7.75
16/06/2015	Room Tax	[REDACTED]	15.50
	Subtotal		189.52
	Total Charges		189.52

work-related call \$11.27 (with arrow pointing to Long Distance Call)

Provincial Government rate \$178.25 (with arrow pointing to Room Charge)

Payments

17/06/2015	Visa	##### [REDACTED]	[REDACTED]	[REDACTED]	-189.52
			Subtotal		-189.52
	Total Payments				-189.52

Balance Due: 0.00

Totals

Good & Service Tax	\$8.25
ng Distance Call (int)	\$10.07
Provincial Sales Tax	\$0.70
Room Charge	\$155.00
Room Tax	\$15.50
Total	\$189.52

GST# [REDACTED]

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

Guest Signature: _____

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-15-15 3:03 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]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	17 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Jun 2015	FLEMING, ROB	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	15 Jun 2015	FLEMING, ROB	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jun 2015	Visa	Rob Fleming	VI	398.00		394045	Y:073950:23aaa8a::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 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.



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

Claim Number: 34276
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 22, 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
May 22, 2015	Accommodation Expenses	\$255.14
May 22, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$199.00
May 22, 2015	Dinner Only	\$36.00
May 23, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$157.00
May 23, 2015	Breakfast only	\$27.00
May 23, 2015	Taxi	\$10.00

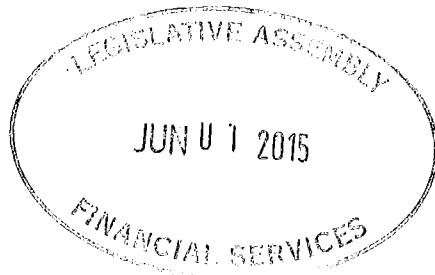
Total Payable **\$684.14**

Date 29 May 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 6/2/15 Signature [REDACTED]
 Spending Authority Signature



Claim # 34276

Room : [REDACTED]
Folio # : [REDACTED]
Confirmation No. : 2774889
Page # : 1 of 1

Rob Fleming
[REDACTED]

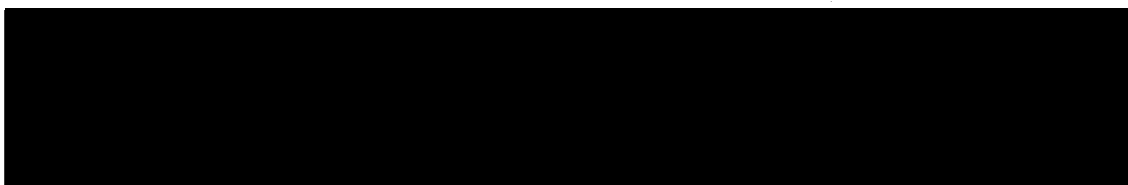
Arrival : 05-22-15
Departure : 05-23-15
[REDACTED]

Date	Description	Additional Information	Charges	Credits
05-22-15	Room Charge - Provincial Govt		219.00	
05-22-15	Destination Marketing Fee		2.86	
05-22-15	Hotel Room Tax		22.19	
05-22-15	Room GST		11.09	
05-23-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total				
Balance Due				0.00

\$255.14

GST
ROOM: [REDACTED]
Total: [REDACTED]

GST
F&B: [REDACTED]
Total: [REDACTED]



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: May-22-15 8:48 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED]inerary



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]	339.04	16.96	356.00	356.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	22 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	23 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	19 May 2015	FLEMING, ROB	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	22 May 2015	FLEMING, ROB	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	339.04	16.96	356.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 May 2015	Visa	Rob Fleming	VI	356.00		390958	Y:096142:2353f4b::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 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 # 34276

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-23-2015

Acct # [REDACTED] CH

Exp Date ' / ' Card Type VISA

Name ROBERT FLEMING

Acct # 0000031010 VISA

Store # 290001

M21158659864

Inv # 1

Auth # 047526 RRN 00122800

[REDACTED] \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34367
MLA Name: Fleming, Rob VM150037 **Claim Date:** May 25, 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
May 25, 2015	Lunch Only - Victoria	\$27.00
May 26, 2015	Lunch Only - Victoria	\$27.00
May 27, 2015	Lunch Only - Victoria	\$27.00 ✓
May 28, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 29 May 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]

Date 6/2/15

Signature _____

[REDACTED]
Spending Authority Signature

