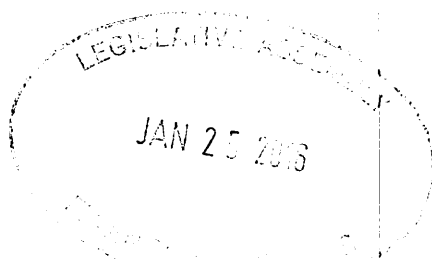




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35738
MLA Name: Fleming, Rob VM150037 **Claim Date:** January 18, 2016
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
January 18, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00
January 18, 2016	Lunch & Dinner only	\$48.50
January 18, 2016	Taxi Taxi to Helijet	\$15.00
January 19, 2016	MLA Per Diem	\$61.00
January 20, 2016	Accommodation Expenses	\$322.48
January 20, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$231.00
January 20, 2016	Breakfast & Lunch only	\$39.50
January 20, 2016	Public Transportation Translink to meeting	\$1.75
January 20, 2016	Public Transportation Translink to meeting	\$2.75
January 20, 2016	Taxi Taxi between meetings	\$7.00
January 20, 2016	Taxi Taxi to Helijet	\$13.00
January 20, 2016	Taxi Taxi from Helijet	\$16.00
Total Payable		\$988.98





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35738

MLA Name: Fleming, Rob VM150037

Claim Date: January 18, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>22 Jan 2016</u>		Signature <u>Fleming, Rob VM150037</u> <i>certified that the amount to be paid is correct, and with appropriate statute or other authority for pay</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			
Date <u>01/26/16</u>		Signature <u>[REDACTED]</u> Spending Authority Signature	

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/01/20
TIME 6841
CLERK ID 72863
RECEIPT NUMBER
035010588-001-819-008-0

PURCHASE
TOTAL

\$7.00

VISA
A0000000031010
96EBDBC35191AED8
0080008000-E800
81605A5775232BSF
0080008000-F800

APPROVED

AUTH# 027543 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

01-20-2016
Acct # CN
Exp Date ' / ' Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 450009
N21158659213
Inv. # 1
Auth # 040203 RRN 001759009

Total

\$13.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Claim 35738

ST

WE. JAN. 20 [REDACTED] -1- 1 275 R

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. EDM6822-8

Translink \$2.75

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****
01-18-2016
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 620 Operator 58
Inv. # 58
Auth # 040638 RRN 001760065

Total

\$15.00

THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****
01-20-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 4988 Operator 8
Inv. # 008
Auth # 013359 RRN 001752003

Total

\$16.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
* NOT VALID FOR TRAVEL *

Translink
980 CANADA LINE

10M50111
Wed 20 Jan 16 [REDACTED]

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

Compass Ticket #: [REDACTED]

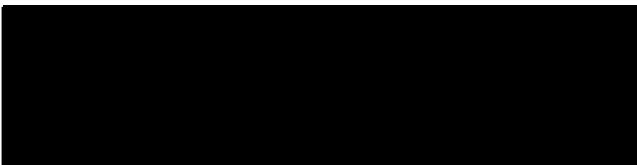
Receipt #: [REDACTED]

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

Thank You!

Translink \$1.75

Claim 45700



Reservation # [Redacted]

Send To Provincial Government
., CA

Phone [Redacted]

Guest Name Fleming, Rob

Arrival Date
01/18/2016

Departure Date
01/20/2016

Company Name Provincial Government

Room Information [Redacted] - Luxury King

Bill To Fleming, Rob
., CA
[Redacted]

Folio Number	Trans Date	Description		Voucher	Amount
Charges					
01/18/2016		Room Charge	Provincial Government rate	van-[Redacted]	139.00
01/18/2016		Good & Service Tax		van-[Redacted]	6.95
01/18/2016		Room Tax		van-[Redacted]	15.29
01/19/2016		Room Charge	Provincial Government rate	van-[Redacted]	139.00
01/19/2016		Good & Service Tax		van-[Redacted]	6.95
01/19/2016		Room Tax		van-[Redacted]	15.29
Total Charges					322.48
Payments					
01/20/2016		Visa	xxxxxxxxxxxx [Redacted]	082066	-322.48
Total Payments					-322.48
Balance Due					0.00

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: passengerservices@helijet.com
Sent: Tuesday, January 19, 2016 10:20 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking #		
Wednesday, January 20, 2016 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Rob Fleming Corp Account Manager: [REDACTED]	Invoice #40841	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Friday, January 15, 2016 3:57 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking #		
Monday, January 18, 2016 [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Rob Fleming Corp Account Manager: [REDACTED]	Invoice #40835	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35782
MLA Name: Fleming, Rob VM150037 **Claim Date:** January 25, 2016
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: Meetings

Date	Expenses	Amount
January 25, 2016	Airfare Helijet Victoria to Vancouver	\$231.00
January 25, 2016	Dinner Only	\$36.00
January 26, 2016	MLA Per Diem	\$61.00
January 27, 2016 2 Nights	Accommodation Expenses	\$420.66
January 27, 2016	MLA Per Diem	\$61.00
January 27, 2016	Telecommunication Expenses	\$3.10
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016 2 Nights	Accommodation Expenses	\$250.70
January 29, 2016	Airfare Helijet Vancouver to Victoria	\$231.00
January 29, 2016	Breakfast & Lunch only	\$39.50
January 29, 2016 Skytrain	Public Transportation	\$5.50
January 29, 2016	Telecommunication Expenses	\$7.43
Total Payable		\$1407.89

Date 03 Feb 2016

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



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

Claim Number: 35782

MLA Name: Fleming, Rob VM150037

Claim Date: January 25, 2016

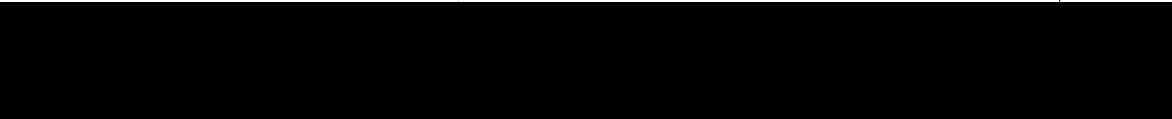
Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/10/16

Signature 
Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVR19112
Fri 29 Jan 16 [REDACTED]

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 5.50

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 041939
Ref #: TU4AA8TP6U2H
Receipt #: 5501

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
ISI:F800

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

Thank You!

Skytrain
5.50

From: passengerservices@helijet.com
Sent: Monday, January 25, 2016 2:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



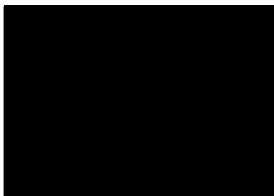
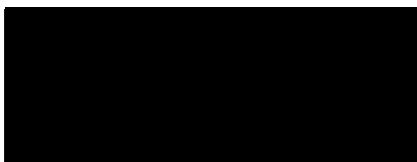
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking #48095		
Monday, January 25, 2016 [REDACTED] [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Rob Fleming Corp Account Manager: [REDACTED]	Invoice #43450	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
	Visa	\$231.00
	Date / Time	January 25, 2016 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



Mr. Rob Fleming
 Ndp Caucus
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 27-JAN-16
 Depart Date : 29-JAN-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID :

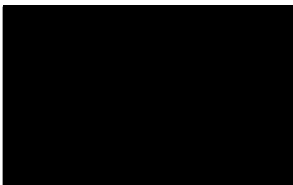
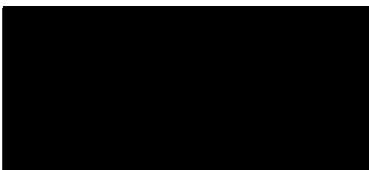
Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16	RT1214	Room Charge	109.00	
27-JAN-16	RT1214	Room Tax	10.90	
27-JAN-16	RT1214	Room GST	5.45	
28-JAN-16	795C		0.95	
28-JAN-16	795C	GST	0.05	
28-JAN-16	795C	PST	0.07	
28-JAN-16	796C		0.95	
28-JAN-16	796C	GST	0.05	
28-JAN-16	796C	PST	0.07	
28-JAN-16	798C		3.77	
28-JAN-16	798C	GST	0.19	
28-JAN-16	798C	PST	0.26	
28-JAN-16	799C		0.95	
28-JAN-16	799C	GST	0.05	

125.35
 1.07
 1.07
 4.22
 1.07

Continued on the next page

Total Accommodation - 250.70

Total Phone - 7.43



Mr. Rob Fleming
 Ndp Caucus
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Page Number : 2
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 27-JAN-16 [REDACTED]
 Depart Date : 29-JAN-16 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :

Date	Reference	Description	Charges(CAD)	Credits(CAD)
------	-----------	-------------	--------------	--------------

28-JAN-16	799C	PST	0.07	
-----------	------	-----	------	--



28-JAN-16	RT1214	Room Charge	109.00	
28-JAN-16	RT1214	Room Tax	10.90	
28-JAN-16	RT1214	Room GST	5.45	

125.35



29-JAN-16	VI	Visa		[REDACTED]
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For Authorization Purpose Only

xxxxx [REDACTED]

Date	Code	Authorized
27-JAN-16	092063	[REDACTED]
27-JAN-16	005829	[REDACTED]
28-JAN-16	092820	[REDACTED]

** Total

*** Balance



Continued on the next page

Total Accom. 250.70
 Pubne - 7.43

From: passengerservices@helijet.com
Sent: Friday, January 29, 2016 4:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking		
Friday, January 29, 2016 [REDACTED] Vancouver Harbour Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak . Rob Fleming <u>Add to Calendar</u>	Invoice #45404	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
	Visa	\$231.00
	Date / Time	January 29, 2016 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]

Mr. Robert Fleming

Canada

Arrival
Departure
Room No.
Folio No.

01/25/16
01/27/16

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/25/16	Room Charge		179.00	
01/25/16	Room DMF		2.31	
01/25/16	Room GST		9.07	
01/25/16	Room MRDT		5.44	
01/25/16	Room PST		14.51	
01/26/16	Phone - Local	Dialed	1.55	
01/26/16	Room Charge		179.00	
01/26/16	Room DMF		2.31	
01/26/16	Room GST		9.07	
01/26/16	Room MRDT		5.44	
01/26/16	Room PST		14.51	
01/27/16	Phone - Local	Dialed	1.55	
01/27/16	Visa	XXXXXXXXXXXX [redacted] XX/XX		423.76

210.33
210.33

GST Summary: [redacted]	
Rooms GST:	18.14
F&B GST:	0.00
Telephone GST:	0.14
Other GST:	0.00

Balance 0.00

Guest Signature

Total Accommodation - 420.66
Total Phone - 3.10





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35811
MLA Name: Fleming, Rob VM150037 **Claim Date:** February 05, 2016
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:

FEB 0 2016

Date	Expenses	Amount
February 04, 2016	Airfare Harbour Air Victoria-Vancouver	\$205.37 ✓
February 04, 2016	MLA Per Diem	\$61.00
February 05, 2016 1 Night	Accommodation Expenses	\$210.32 ✓
February 05, 2016	Airfare Helijet Vancouver-Victoria	\$231.00 ✓
February 05, 2016	Breakfast & Lunch only	\$39.50
February 05, 2016	Taxi	\$9.00 ✓
Total Payable		\$756.19

Date 05 Feb 2016

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

Date 2/10/16

Signature

[REDACTED]
Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/05
TIME 1462
CLERK ID 4444
RECEIPT NUMBER
CB5021496-001-529-003-C

PURCHASE
TOTAL

\$9.00

VISA
A0000000031010
67F03EE490938F24
0080008000-E800
606A21055451F946
0080008000-F800

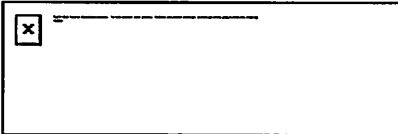
APPROVED

AUTH# 086134 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Tuesday, February 02, 2016 3:24 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking		
Friday, February 5, 2016	Invoice #45910	
	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour	Billing	\$220.00
[REDACTED] Victoria Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Rob Fleming		
Corp Account Manager: [REDACTED]		

From: reservation@harbourair.com
Sent: Tuesday, February 02, 2016 2:40 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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

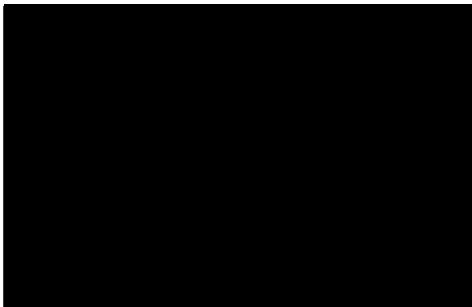
Customer Information		
Account	HAS #	[REDACTED]
	Name	[REDACTED]




Booking		
Thursday, February 4, 2016	Invoice #4963180	
Flight [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour	Sked WCA 300 : Web Fare-	\$185.23
[REDACTED] Vancouver Harbour	Sked WCA 300 : Carbon Offset	\$0.50
30 minutes	+ Goods and Services Tax	\$9.78

KK-Confirmed	Billing	\$195.59
	Taxes	\$9.78
Grand Total		\$205.37
1 Passenger(s) - Regular Fare		
. Rob Fleming		
<u>Add to Calendar</u>		

Booking Information

- . **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- . **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- . **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 264
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 02-04-16
 Departure : 02-05-16

Canada

Date	Description	Additional Information	Charges	Credits
02-04-16	Room Charge		179.00	
02-04-16	Destination Marketing Fee		2.31	
02-04-16	Room PST		19.94	
02-04-16	Room GST		9.07	
02-05-16	Visa	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32

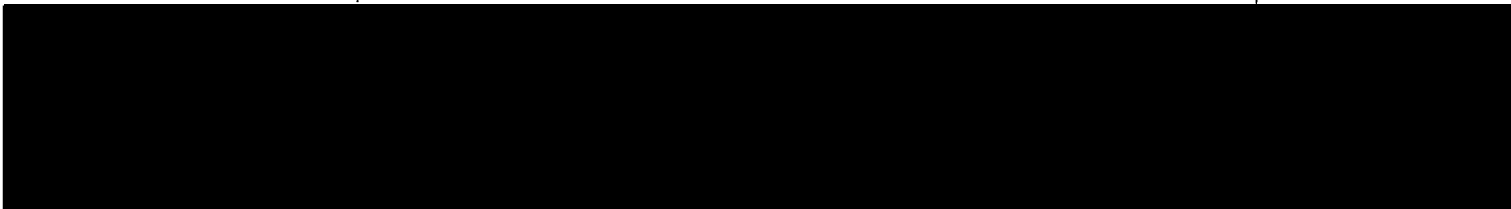
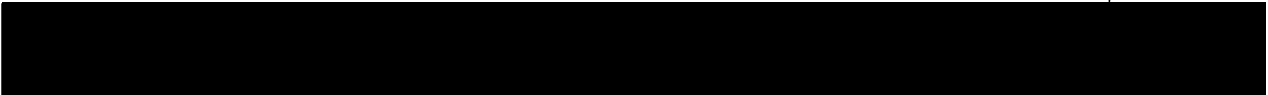
Balance Due

0.00

GST Summary

HST Summary

Room :	9.07	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.07	Total :	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35846
MLA Name: Fleming, Rob VM150037 **Claim Date:** February 09, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2016	Lunch Only - Victoria	\$27.00
February 10, 2016	Lunch Only - Victoria	\$27.00 ✓
February 11, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 11 Feb 2016

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 2/16/16

Signature [REDACTED]

Spending Authority Signature

FEB 12 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35945
MLA Name: Fleming, Rob VM150037 **Claim Date:** February 18, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2016	Lunch Only - Victoria	\$27.00
February 16, 2016	Lunch Only - Victoria	\$27.00
February 17, 2016	Lunch Only - Victoria	\$27.00
February 18, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 18 Feb 2016

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 2/27/16

Signature [REDACTED]

Spending Authority Signature

35945



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36028
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: Victoria
Travel To: Vancouver
Trip Details:

Feb 20 2016

Date	Expenses	Amount
February 19, 2016 Victoria to Vancouver	Airfare - oneway	\$231.00 +
February 19, 2016	Lunch & Dinner only	\$48.50
February 20, 2016 1 Night	Accommodation Expenses	\$210.32 +
February 20, 2016	Airfare - oneway	\$205.37 +
February 20, 2016	Breakfast only	\$27.00
February 20, 2016	Taxi	\$8.00 +
February 20, 2016	Taxi	\$12.75 +
February 22, 2016	Lunch Only - Victoria	\$27.00
February 23, 2016	Lunch Only - Victoria	\$27.00
February 24, 2016 Victoria to Vancouver	Airfare - oneway	\$231.00 +
February 24, 2016	Lunch & Dinner only	\$48.50
February 24, 2016	Taxi	\$20.00 +
February 24, 2016	Taxi	\$20.00 +
February 25, 2016 1 Night	Accommodation Expenses	\$151.57 +
February 25, 2016 Vancouver to Victoria	Airfare - oneway	\$231.00 +
February 25, 2016	Breakfast & Lunch only	\$39.50
February 25, 2016	Taxi	\$10.00 +
Total Payable		\$1548.51





Members Of The Legislative Assembly Travel Claim Form

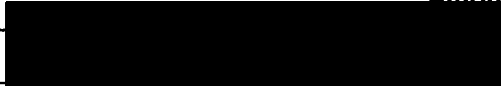
Claim Number: 36028

MLA Name: Fleming, Rob VM150037

Claim Date: February 25, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>25 Feb 2016</u>	Signature 	
<p>Fleming, Rob VM150037 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 2/29/16

Signature 
Spending Authority Signature

From: reservation@harbourair.com
Sent: Tuesday, February 16, 2016 11:13 AM
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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

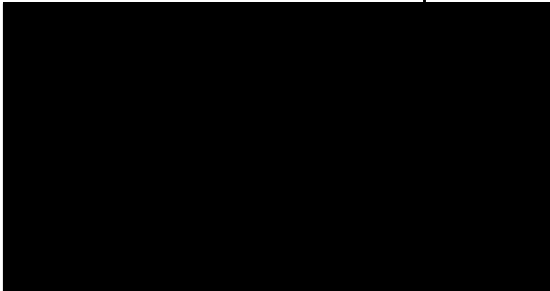
Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

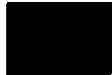

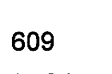
Booking	
Saturday, February 20, 2016	Invoice #4976587
Flight [REDACTED]	Sked WCA 300 : VHFC Terminal Fee \$9.86
[REDACTED] Vancouver Harbour	Sked WCA 300 : Web Fare- \$185.23
[REDACTED] Victoria Harbour	Sked WCA 300 : Carbon Offset \$0.50
30 minutes	+ Goods and Services Tax \$9.78

KK-Confirmed	Billing	\$195.59
	Taxes	\$9.78
1 Passenger(s) - Regular Fare	Grand Total	\$205.37
. Rob Fleming		
<u>Add to Calendar</u>		

Booking Information

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 609
 Page # : 1 of 1


Mr Rob Fleming



Canada

Arrival : 02-19-16
 Departure : 02-20-16



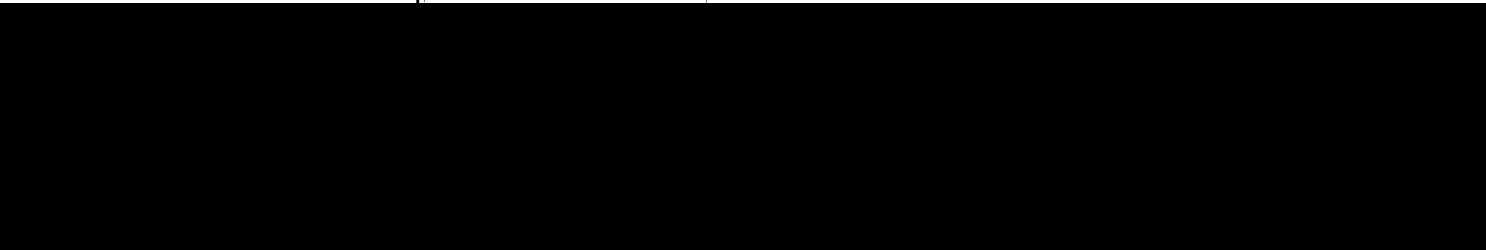
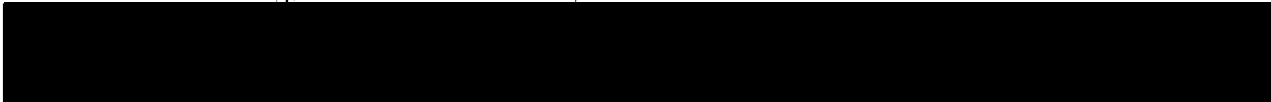
Date	Description	Additional Information	Charges	Credits
02-19-16	Room Charge - Provincial Govt		179.00	
02-19-16	Destination Marketing Fee		2.31	
02-19-16	Hotel Room Tax		19.94	
02-19-16	Room GST		9.07	
02-20-16	Visa	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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



From: passengerservices@helijet.com
Sent: Friday, February 19, 2016 10:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking

Friday, February 19, 2016

[REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Rob Fleming

Corp Account Manager: [REDACTED]

Invoice #50881	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Visa	\$231.00
Date / Time	February 19, 2016 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]

Mr. Robert Fleming

Canada

Arrival 02/24/16
Departure 02/25/16
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Mr. Robert Fleming

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/24/16	Room Charge		129.00	
02/24/16	Room DMF		1.67	
02/24/16	Room GST		6.53	
02/24/16	Room MRDT		3.92	
02/24/16	Room PST		10.45	
02/25/16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		151.57

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: passengerservices@helijet.com
Sent: Tuesday, February 23, 2016 3:41 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Rob Fleming

Company

Ndp Caucus

Booking

Wednesday, February 24, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Rob Fleming

Corp Account Manager: [REDACTED]

Invoice #53292

QT private fare \$220.00

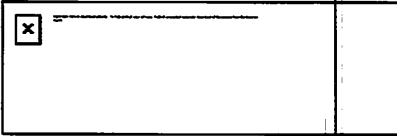
+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

From: passengerservices@helijet.com
Sent: Tuesday, February 23, 2016 3:42 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Rob Fleming

Company

Ndp Caucus

Booking

Thursday, February 25, 2016

[REDACTED]

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Rob Fleming

Corp Account Manager: [REDACTED]

Invoice #53293

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Claim 36028

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/02/24
TIME 1976 [REDACTED]
CLERK ID 63002
RECEIPT NUMBER
C85027997-001-275-007-0

PURCHASE
TOTAL
\$20.00

VISA
A0000000031010
001F448F17C001C4
0080008000-E800
B5229F8641AE1DAB
0080008000-F800

APPROVED
AUTH# 047852 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/02/25
TIME 0721 [REDACTED]
CLERK ID 71532
RECEIPT NUMBER
C85027997-001-276-003-0

PURCHASE
TOTAL
\$10.00

VISA
A0000000031010
E456B541838A83C0
0080008000-E800
53BF3D09A7C0F273
0080008000-F800

APPROVED
AUTH# 086043 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

02-20-2016
Acct # CN
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 490003
M21158659144

Inv. # 1
Auth # 025776 RRN 001880003

Total \$8.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GN2185240050

**** PURCHASE ****

02-20-2016
Acct # C
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 3085 Operator 50
Inv. # 050
Auth # 015674 RRN 001150014

Purchase	\$8.75
Tip	\$4.00
Total	\$12.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcab.com
250-381-2222

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

SALE

Clerk #: 000002
MID: 87516730025
TID: 046 REF#: 00000000
Batch #: 127
02/24/16
APPR CODE: 045457
VISA
*****9861 Chip

AMOUNT \$20.00

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36128
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 04, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 29, 2016	Lunch Only - Victoria	\$27.00
March 01, 2016	Lunch Only - Victoria	\$27.00 ✓
March 02, 2016	Lunch Only - Victoria	\$27.00
March 03, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 07 Mar 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

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

Date 3/14/16

Signature [REDACTED]

Spending Au [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36244
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 11, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Okanagan
Trip Details: Critic meetings

Date	Expenses	Amount
March 07, 2016	Airfare - oneway Victoria-Penticton via Vancouver	\$212.23 ✓
March 07, 2016	Lunch & Dinner only	\$48.50 ✓
March 07, 2016	Taxi leg to yyj	\$70.00 ✓
March 08, 2016	Accommodation Expenses 1 Nigh [REDACTED]	\$113.85 ✓
March 08, 2016	MLA Per Diem	\$61.00
March 09, 2016	Accommodation Expenses 1 Nigh [REDACTED]	\$90.85 ✓
March 09, 2016	MLA Per Diem	\$61.00
March 10, 2016	Accommodation Expenses 1 Night [REDACTED]	\$114.42 ✓
March 10, 2016	Airfare - oneway Kelowna-Vancouver	\$263.68 ✓
March 10, 2016	Car Rental Note *national over-charged gov't contract	\$681.26 ✓
March 10, 2016	Fuel rental car	\$46.85 ✓
March 10, 2016	MLA Per Diem	\$61.00
March 10, 2016	Taxi yvr to van	\$38.90 ✓
March 11, 2016	Accommodation Expenses 1 Night Vancouver	\$210.32 ✓



✓
 HIC



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

Claim Number: 36244
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 11, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 11, 2016	Airfare Heli Van-Vic	\$231.00 +
March 11, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$2344.36

Date 16 Mar 2016

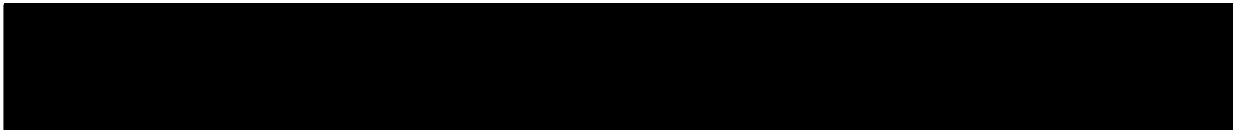
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/21/16

Signature

Spending Authority



[REDACTED]

From: [REDACTED]
Sent: Friday, February 19, 2016 1:49 PM
To: [REDACTED]
Subject: Invoice and Itinerary for FLEMING/ROBERT MR - 07March16 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt [REDACTED] March 7 2016 [REDACTED]



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

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4234503
Issued: 19 February 2016

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

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

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): FLEMING/ROBERT MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, March 7 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Victoria, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	Monday, March 7 2016		Monday, March 7 2016

Duration: 0 hour(s) and 26 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Monday, March 7 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

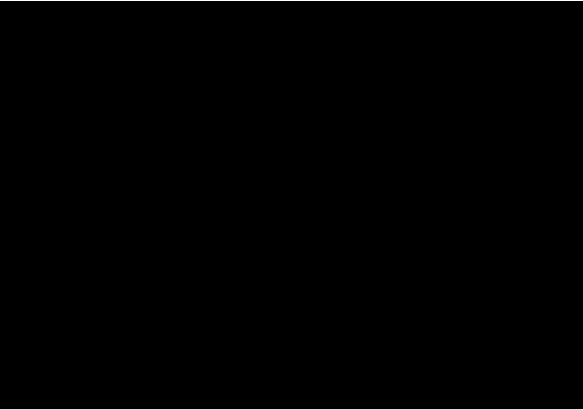
Depart	Vancouver, British Columbia Weather	Arrive	Penticton, British Columbia Weather
	Vancouver Intl, MAIN		Penticton Airport
	Monday, March 7 2016		Monday, March 7 2016

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

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Air Canada	1729684016	140.00	22.12	8.11	0.00	170.23	
FLEMING ROBERT MR						Billed to: [REDACTED]	
Service Fee	0076720123	40.00	0.00	2.00	0.00	42.00	
FLEMING ROBERT MR						Billed to: [REDACTED]	
						VXXXXXXXXXXXXX [REDACTED]	
						VXXXXXXXXXXXXX [REDACTED]	
		Totals:	180.00	22.12	10.11	0.00	212.23
				Total Credit Card Billing:		212.23	
				Balance Due:		0.00	



03-16-16

Mr Rob Fleming	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number :	Arrival : 03-07-16
CA	Group Code :	Departure : 03-08-16
	Company : Province of BC Travel	Conf. No. : [REDACTED]
	Wyndham Rewards :	Rate Code : SGC
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-07-16	Room Charge	99.00	
03-07-16	AHRT - 2%	1.98	
03-07-16	GST	4.95	
03-07-16	PST	7.92	
03-08-16	Visa XXXXXXXXXXXX [REDACTED]		113.85

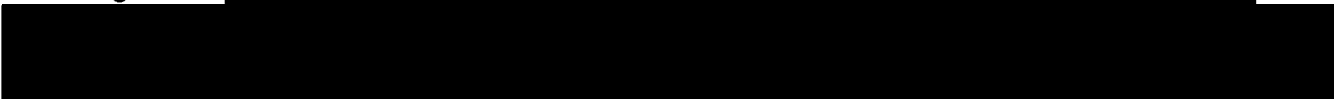
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total 113.85 113.85

Balance 0.00

Tax Reg. # [REDACTED]

Guest Signature:



**Thank you for staying with us.
It was our pleasure to serve you.**

for house accounts Rob Fleming

CANADA

Receipt

Invoice date 3/9/2016
Our reference
HST Number

Guest	for hous Rob Fleming	Arrival	3/8/2016	Departure	3/9/2016	Room	
Date	Description	Quantity	Unit Price			Total (\$)	
3/8/2016	Room Charge	1	79.00			79.00	
3/8/2016	GST Taxes	1	3.95			3.95	
3/8/2016	HOTEL TAX	1	6.32			6.32	
3/8/2016	Hotel Tax	1	1.58			1.58	
						Total invoice	90.85
3/8/2016	Visa						-90.85
						Total Paid	-90.85
						Total Due	0.00

Total HST

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



03-10-16

Mr Rob Fleming [Redacted] CA	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-09-16
	Group Code :	[Redacted]	Departure :	03-10-16
	Company :	Province of BC Travel	Conf. No. :	[Redacted]
	Wyndham Rewards :	[Redacted]	Rate Code :	SGC
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
03-09-16	Long Distance Telephone Room# [Redacted]	0.50	
03-09-16	GST	0.03	
03-09-16	PST	0.04	
03-09-16	Room Charge	99.00	
03-09-16	AHRT - 2%	1.98	
03-09-16	GST	4.95	
03-09-16	PST	7.92	
03-10-16	Visa XXXXXXXXXXXX [Redacted]		114.42

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.

Total	114.42	114.42
Balance	0.00	
Tax Reg.	[Redacted]	

Guest Signature: _____



Thank you for staying with us.
It was our pleasure to serve you.

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, February 29, 2016 4:44 PM
To: [REDACTED]
Subject: Air Canada - 10-Mar: Kelowna - Vancouver (booking ref [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Rob Fleming

Online Services

Manage my booking online (view/change my booking; select seats*).
[Select Seats](#)

Maple Leaf Lounge | Meal Vouchers | On My Way
 Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Thu 10-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 [REDACTED] Terminal M	0	1hr02	DH3	Flex, H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Rob Fleming : Adult (16+), Ticket Number: 0142159453957

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxx [REDACTED] Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	217.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	12.56
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	263.68
Number of passengers	x 1
Total with options	263.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$263.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$263.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$263.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159453957

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



Renter Information

Renter Name
ROBERT FLEMING

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

SANTEFESPT
License [REDACTED]
State/Province: BC

Vehicle Class Driven
STANDARD SIZE SPORT/UTILITY

Vehicle Class Charged
STANDARD SIZE SPORT/UTILITY

Odometer Mileage/Kilometers
Starting: 48252.0 Ending: 48892.0
Total: 640.0

Thank you for renting with
National Car Rental.

We appreciate your business.

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

Trip Information

Pickup

Mon, Mar 7 2016 [REDACTED]
PENTICTON ARPT
(YYF)
4542 LAKESE AVE
TERRACE, BC V8G1P8
CA

Return

Thu, Mar 10 2016 [REDACTED]
KELOWNA INTL ARPT
(YLW)
KELOWNA-NATIONAL CAR RENTALS
13-5533 AIRPORT WAY
KELOWNA, BC V1V 1S1
CA

Rental Charges

Rental Rate	3 day at \$81.99 / day	\$245.97
Mileage	Excess Distance Charge (640 Distance @ \$0.50)	\$320.00
Taxes and Fees	Vehicle License Recoupment 3.99/day	\$0.00
	Airport Access Fee 11.9 Pct (11.90%)	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Airport Access Fee 11.9 Pct (11.90%)	\$38.08
	Ca Goods/svces Tax B C (5.00%)	\$30.43
	Provincial Sales Tax (7.00%)	\$42.28
Total		\$681.26
(Subject to audit)		
Amount charged on Mar 11 2016 to Vis [REDACTED]		(\$681.26)
Amount Due		(\$0.00)

Mellor's Esso
MELLORS ESSO
5939 MELLORS FRONTAG
SALMON ARM, BC V1E

DATE: 2016-03-10 TIME: [REDACTED]
Paypoint: 02K TRANS #: 051776
Station#: 00320080 Cashier: [REDACTED]
GST: [REDACTED]

FUEL	(L)	(\$/L)	(\$)
Pump 7	48.850	0.959	46.85

AMOUNT [REDACTED] G
GST 5%

TOTAL CAD \$ [REDACTED]
CREDIT CARD \$ [REDACTED]
TAX INCLUDED IN FUEL \$ 2.23

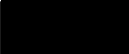


PURCHASE
VISA H ***** [REDACTED]
TRIPICE NO: VEU01374
SERIAL #: 092326-F
VISA
0000000031010

01 Approved - Thank You 027
NO SIGNATURE TRANSACTION
Reconciliation ID: VEU016031016433285
-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -
Loyalty: NO
You could have earned 49 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit essoextra.com
THANK U FOR SHOPPING
AT MELLORS STORE
B - PST&GST, P - PST, G - GST

Fuel for
Rental
3/10 - 46.85



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 632
 Page # : 1 of 1

Mr Rob Fleming

Arrival : 03-10-16
 Departure : 03-11-16

Canada



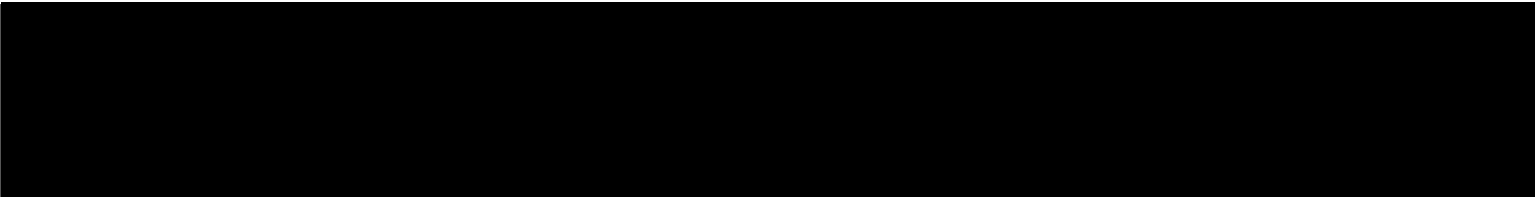
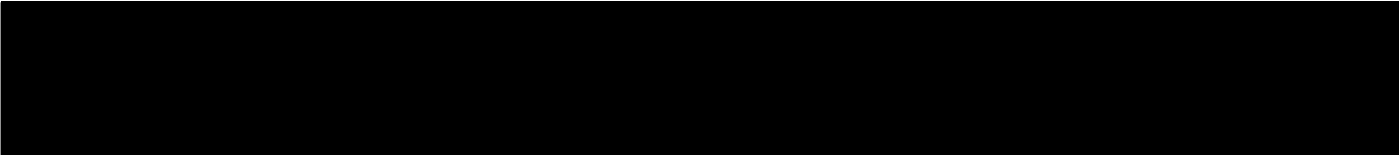
Date	Description	Additional Information	Charges	Credits
03-10-16	Room Charge		179.00	
03-10-16	Destination Marketing Fee		2.31	
03-10-16	Room PST		19.94	
03-10-16	Room GST		9.07	
Total			210.32	0.00
Balance Due			210.32	

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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



From: passengerservices@helijet.com
Sent: Friday, March 11, 2016 1:03 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	21171
	Name	Rob Fleming
	Company	Ndp Caucus

Booking		
Friday, March 11, 2016	Invoice #58153	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
. Rob Fleming	Date / Time	March 11, 2016 [REDACTED]
Corp Account Manager [REDACTED]	Summary	*****
	Expiration	07 / 2019

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****

03-07-2016
Acct # *****
Exp Date **/** Card Type VI
Name: ROBERT FLEMING
A0000000031010 VISA

Trace # 3443 Operator 47
Inv. # 47
Auth # 034981 RRN 001752002

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DELTA SUNSHINE TAXI # 43
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2016/03/10
TIME 4414
CLERK_ID 1124
RECEIPT NUMBER
C85024784-001-158-011-0

PURCHASE
AMOUNT \$31.90
TIP \$7.00
TOTAL

\$38.90

VISA
A0000000031010
793D47676D75FC54
0080008000-E800
C1A8F43C86375EE6
0080008000-F800

APPROVED

AUTH# 052944 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36255**

MLA Name: **Fleming, Rob VM150037**

Claim Date: **March 17, 2016**

Constituency: **Victoria - Swan Lake**

Type Of Trip: **MLA Travel**

Prepared By: [REDACTED]

Claimant Type: **Member of Legislative Assembly**

Travel From: **Victoria**

Travel To: **Vancouver/Courtenay**

Trip Details:

Date	Expenses	Amount
March 13, 2016 YVR-YYJ	Airfare - oneway	\$190.18 ✓
March 13, 2016	Airfare - oneway	\$159.00 f
March 13, 2016	Taxi	\$70.00 T
March 14, 2016	Lunch Only - Victoria	\$27.00
March 15, 2016	Lunch & Dinner only	\$48.50 X
March 16, 2016 1 Night [REDACTED]	Accommodation Expenses	\$123.17 X
March 16, 2016	Breakfast & Lunch only	\$39.50 X
March 16, 2016	Car Rental	\$137.44 X
March 16, 2016	Taxi	\$40.35 T
March 17, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$862.14



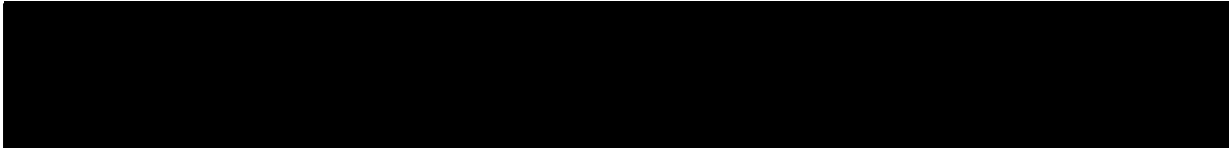
Date 18 Mar 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date 3/21/16

Signature [REDACTED]

Special Agent

From: Fleming, Rob
Sent: Monday, March 14, 2016 8:52 AM
To: [REDACTED]
Subject: FW: Air Canada - 13-Mar: Vancouver - Victoria (booking re [REDACTED])

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: March 13, 2016 4:00 PM
To: Fleming, Rob <R.Fleming@leg.bc.ca>
Subject: Air Canada - 13-Mar: Vancouver - Victoria (booking ref [REDACTED])

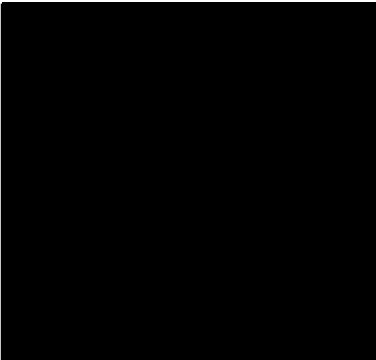
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in
New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Customer Care
Air Canada
1-888-247-2262

Main Contact:
Mr Robert J Fleming

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0	0hr26	DH3	Flex, V	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Robert J Fleming : Adult (16+), Ticket Number: 0142159998882

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	157.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159998882

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue

From: [REDACTED]
Sent: Monday, March 14, 2016 8:09 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

fyi

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: March-13-16 2:23 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rob Fleming

Bookin	
Sunday, March 13, 2016	Invoice #58711
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
Victoria Harbour	+ GST \$7.57
Vancouver Harbour	
35 minutes	Billing \$151.43
	Taxes \$7.57
Confirmed	Grand Total \$159.00

1 Passengers - Off-Peak

Rob Fleming

Add to Calendar

Visa		\$159.00
Date / Time	March 13, 2016 @	
Summary	#**** * * * * *	
Expiration		
Authorization	047935	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

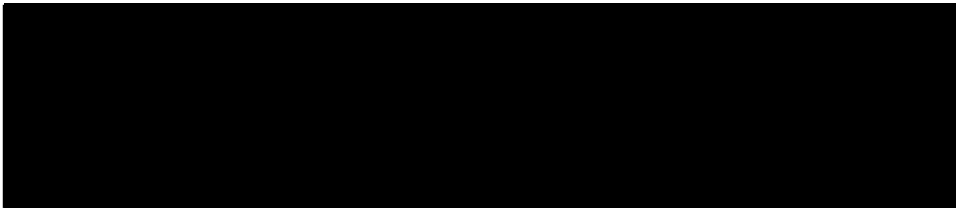
Travel Documentation:

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

Changes/Cancellations & No Show Penalty:

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

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



Mr Rob Fleming



Canada

Room	Folio	CheckIn	CheckOut	Balance
		15/03/2016	16/03/2016	0.00
Master Folio		Provincial Government		

Date	Room	Description/Voucher	Charges	Credits	Balance
15/03/2016		Nightly Room Charge	105.00	0.00	105.00
15/03/2016		Destination Marketing Fee - 2%	2.10	0.00	107.10
15/03/2016		GST - 5%	5.36	0.00	112.46
15/03/2016		Provincial Hotel Tax - 8%	8.57	0.00	121.03
15/03/2016		Additional Hotel Room Tax - 2%	2.14	0.00	123.17
16/03/2016		Visa [Redacted] Thank You	0.00	123.17	0.00

VW
17/03/2016 [Redacted]

Thank you for staying with us!

GST# [Redacted]
www.[Redacted]



Renter Information

Renter Name
ROBERT FLEMING

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
STANDARD SIZE SPORT/UTILITY

Odometer Mileage/Kilometers
Starting: 1339.0 Ending: 1788.0
Total: 449.0

Thank you for renting with
National Car Rental.

We appreciate your business.

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

Trip Information

Pickup

Tue, Mar 15 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Wed, Mar 16 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	2 day at \$59.95 / day	\$119.90
Add-Ons	Other Charge* (\$0.00 / rental)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Ca Goods/svces Tax B C (5.00%)	\$6.15
	Provincial Sales Tax (7.00%)	\$8.39
Total		\$137.44
(Subject to audit)		
Amount charged on Mar 16 2016 to Visa [REDACTED]		(\$137.44)
Amount Due		(\$0.00)

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

03-13-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 4245 Operator 351
Inv. # 351
Auth # 039238 RRN 001823002

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MENZIES STREET GAS
STATION
308 MENZIES ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/03/16
TIME 1358
RECEIPT NUMBER
C84133974-001-001-732-0

PURCHASE
TOTAL

\$40.35

VISA
A0000000031010
CE9DD5D630B86A6F
0080008000-E800
E74A1C5DE6C31254
0080008000-F800

APPROVED

AUTH# 022716 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36336
MLA Name: Fleming, Rob VM150037 **Claim Date:** March 24, 2016
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Campbell River
Trip Details:

Date	Expenses	Amount
March 20, 2016	Lunch & Dinner only	\$48.50
March 21, 2016	MLA Per Diem	\$61.00
March 22, 2016 2 Nights	Accommodation Expenses [REDACTED]	\$316.72 ✓
March 22, 2016	Breakfast & Lunch only	\$39.50 ✗
March 23, 2016	Car Rental	\$206.16 ✗
March 23, 2016	Fuel	\$56.13 ✗
Total Payable		\$728.01



Date 24 Mar 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/29/16

Signature [REDACTED]
Spending [REDACTED] ure

PETRO-CANADA
1600 FAIRFIELD RD
VICTORIA
BC V8S 1G3

GST: [REDACTED] (250) 598-7222
PST: [REDACTED]
2016-03-23 PC0240110:9253701 [REDACTED]
TERMINAL: 019253701 OPER: A
PAYPOINT: 019253701

FUEL	(L)	(\$/L)	(\$)
Fump 2			
Regular	53.004	1.059	56.13*
Total Owed			56.13

TOTAL PAID
CREDIT CARD \$ 56.13

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.67

VISA *****[REDACTED] H
INV. 369911 AUTH. 03/541
Purchase
F 0010010010 00 027

VISA
A0000000031010

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



Renter Information

Renter Name
ROBERT FLEMING

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: T@ [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE SUV AUTO A/C

Odometer Mileage/Kilometers
Starting: 226.0 Ending: 850.0
Total: 624.0

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

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

Trip Information

Pickup

Sun, Mar 20 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Wed, Mar 23 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	3 day at \$59.95 / day	\$179.85
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$9.22
	Provincial Sales Tax (7.00%)	\$12.59
Total		\$206.16
(Subject to audit)		
Amount charged on Mar 23 2016 to Vis [REDACTED]		(\$206.16)
Amount Due		(\$0.00)

Mr Rob Fleming

Canada

Room	Folio	CheckIn	CheckOut	Balance
		20/03/2016	22/03/2016	0.00
Master Folio		Provincial Government		

Date	Room	Description/Voucher	Charges	Credits	Balance
20/03/2016		Nightly Room Charge	135.00	0.00	135.00
20/03/2016		Destination Marketing Fee - 2%	2.70	0.00	137.70
20/03/2016		GST - 5%	6.89	0.00	144.59
20/03/2016		Provincial Hotel Tax - 8%	11.02	0.00	155.61
20/03/2016		Additional Hotel Room Tax - 2%	2.75	0.00	158.36
21/03/2016		Nightly Room Charge	135.00	0.00	293.36
21/03/2016		Destination Marketing Fee - 2%	2.70	0.00	296.06
21/03/2016		GST - 5%	6.89	0.00	302.95
21/03/2016		Provincial Hotel Tax - 8%	11.02	0.00	313.97
21/03/2016		Additional Hotel Room Tax - 2%	2.75	0.00	316.72
22/03/2016		Visa - Thank You	0.00	316.72	0.00

ww
22/03/2016

Thank you for staying with us!
GST#



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

Claim Number: 36353

MLA Name: Fleming, Rob VM150037

Claim Date: March 25, 2016

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

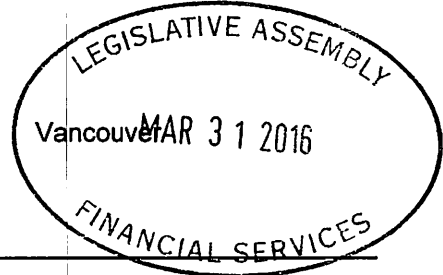
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
March 25, 2016	Airfare	\$159.00

Total Payable \$159.00

Date 29 Mar 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/31/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, March 23, 2016 2:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Rob Fleming
	Company	Ndp Caucus

Booking

Friday, March 25, 2016	Invoice #60275	
[REDACTED]	FARE-CHILD	\$75.23
Victoria Harbour	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	FARE-1stCHILDFREE	(\$75.23)
35 minutes	+ GST	\$7.57
Confirmed	Billing	\$151.43
2 Passengers - Off-Peak	Taxes	\$7.57
[REDACTED]	Grand Total	\$159.00
Rob Fleming		
Add to Calendar		