



## **MLA Travel Expenses**

### **Paid in the period April 1, 2019 to June 30, 2019**

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

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

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Rob Fleming		CONSTITUENCY: Victoria-Swan Lake	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference			
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: May 6, 7/19 2 Lunches			\$54
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$54</b>

PLEASE ATTACH ALL RECEIPTS\*\*

May 16/2019  
DATE

May 16th/19  
DATE

V133056

ACCOUNTS OFFICE USE ONLY

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

MAY 21 2019

SPENDING SIGNATURE