



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to September 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: <b>Robert Fleming</b>		CONSTITUENCY: <b>Victoria-Swan Lake</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: <b>VICTORIA</b>		TO: <b>OSOYOOS</b>	RETURN TRIP <input checked="" 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: <b>Two nights [REDACTED]</b> <b>June 24</b>			\$ <b>415.90</b>
PER DIEM: <b>June 24 - Full 61.00</b> <b>June 25 - Dinner 36.00</b>			\$ <b>97.00</b>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 512.90</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

**[REDACTED]** July 17 2019  
MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

ACCOUNTS OFFICE USE ONLY                      VM 150037

[REDACTED]

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

**[REDACTED]** JUL 18 2019  
SPENDING AUTHORITY SIGNATURE



Guest Name: Rob Fleming  
., BC . CN

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/28/2019	DEP VISA	[Redacted]	*****		-\$207.95
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$207.95

Folio Balance: \$0.00

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

GST [Redacted]

