

MLA Travel Expenses Paid in the period April 1, 2021 to March 31, 2022

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 Flemina	CONSTITUENCY: VICTORIA SWAN LAKE				
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) ROB FLEMING, Spouse and Children	SPOUSE/DEPENDENT 🛛	CONSTIT.ASSISTANT			
TRIP DETAILS:					
TRAVEL FROM:	TO: Vancouver	RETURN TRIP			
victoria	TO: Vancouver ES FOR REIMBURSEMENT	RETURN			

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS	Dec 19	S
MILEAGE (\$.54/KM)	KMS	Der 21	S
AIRFARE/FERRY:			S
OTHER EXPENSES: upgrade to suite as family traveled with him.			S
HOTEL:	2 nig	mts. @19 124.76	s 249.52
PER DIEM:		S	
		TOTAL AMOUNT CLAIMED	S

Date	Description			Charges CAD	Credits CAD
12-19-21	Room Charge				
12-19-21	Hotel Room Tax				
12-19-21	Municipal & Regional District Ta				
12-19-21	Room D.M.F				
12-19-21	Room GST				
12-19-21	Daily Parking Self				
12-20-21	Room Charge			7.0	
12-20-21	Hotel Room Tax				
12-20-21	Municipal & Regional District Ta				
12-20-21	Room D.M.F				
12-20-21	Room GST				
12-20-21	Daily Parking Self				
12-20-21	Daily Parking Self			100	77.4
12-21-21	Visa	XXXXXXXXXXXXXX	XX/XX		
01-24-22	Adjust Parking				/
		Total			
		Balance		С	AD/

Room GST F&B GST Misc GST

Total

\$249.52