



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 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 Fleming		CONSTITUENCY: Victoria – Swan Lake	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat June 23 rd – June 26 th			
TRAVEL FROM: Victoria		TO: Kelowna	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: Premier Best Western			\$415.28
PER DIEM: Lunch and Dinner June 23 48.50 Dinner June 24 th 36.00			\$84.50
TOTAL AMOUNT CLAIMED			\$ 499.78

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



MEMBER'S SIGNATURE

2022-08-03

DATE



CA'S SIGNATURE

2022-08-03

DATE

06/25/2022

Room #

Conf #

Arrival

06/23/22

Departure

06/26/22

Group

NDP Caucus

Room Type

KING -King Beds Chair Shower

Guests

1 / 0

Registered To:

Fleming, Robert
501 Belleville Street
Victoria, BC V8V2L8

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

(250) 387-3046

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		VS	PAYMENT VISA/MC		- 050638	\$415.28-

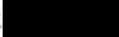
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TVR: 0080008000

AID: A0000000031010

Balance Due	\$0.00
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06/25/2022



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