

**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: Caveus meeting in Vancouver			
TRAVEL FROM: Victoria		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.61/km till March 31/24	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM) KMS		\$
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AIRFARE/FERRY:		\$
OTHER EXPENSES: Taxi: \$25 + \$14		\$ 39.00
HOTEL: <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div>		\$ 614.24
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$ 653.24

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

9/05/2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE

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Robert Fleming
Canada

Print Date 9/5/24
Page No. 1 of 1
Room No. 1090
Arrival 08/26/24
Departure 08/27/24
Conf. No. VAN 40742
Folio No. 1041
GST No. 121795296/RTT/001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
08/26/24	Provincial Government Rate	509.00	
08/26/24	Room - DMF	6.41	
08/26/24	Room - PST	41.23	
08/26/24	Room - MRDT	15.46	
08/26/24	Room - Major Events MRDT	12.89	
08/26/24	Room - GST	29.25	
08/27/24	Visa XXXXXXXXXXXX		614.24
Total		614.24	614.24
Balance		0.00	CAD

Net Amount	509.00	CAD
Room - GST	29.25	CAD
Room - PST	41.23	CAD
Room - MRDT	15.46	CAD
Room - DMF	6.41	CAD
Room - Major Events MRDT	12.89	CAD
Total incl. vat	614.24	CAD

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Victoria Taxi #99
3045 DOUGLAS STREET
VICTORIA, BC V8T 4N2
2503837111
WWW.NOWEBSITE.COM

Cashier: [REDACTED]

Transaction 000274

Total CA\$14.00
CREDIT CARD SALE CA\$14.00
VISA [REDACTED]

Retain this copy for statement
validation

27-Aug-2024 [REDACTED]
CA\$14.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 424100500693
Auth ID: 026507
MID: *****0675
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/NB033A0C5XMQA>

----- TRANSACTION RECORD -----
KIMBER CABS LTD.
2633 VIKING WAY SUITE 248
RICHMOND BC

Purchase

Aug 27, 2024 [REDACTED]
VISA ***** [REDACTED]
TID: *****789 Entry: Tap EMV (H)
Sequence: 653 001
Auth#: 016272 Response: 01-027
Batch: 653 Clerk: 376

Amount \$ 25.00

Total \$ 25.00

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy