

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> yes
TRIP DETAILS: Constituency Advisor Conference, Vancouver May 29-31 st 2024			
TRAVEL FROM: Victoria		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	May 29 th Victoria-Vancouver	\$0
MILEAGE (\$.63/KM)	KMS	May 31 st Vancouver-Victoria	\$0
AIRFARE/FERRY: 123.65 each way, BC Ferries Includes car, myself and [REDACTED]			\$247.30
OTHER EXPENSES:			\$0
HOTEL: Best Western Hotel			\$324.27
PER DIEM: Dinner May 29 th Dinner May 30 th Breakfast May 31 st Lunch May 31 st			\$34.19 \$16.82 \$33.81 \$4.08 Subtotal 88.90
36+36+27+27			
TOTAL AMOUNT CLAIMED			\$660.47-697.57

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

MEMBER'S SIGNATURE

DATE

A'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	accl:	stob:	\$
org:	accl:	stob:	\$
org:	accl:	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

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

CUSTOMER COPY

TSA 31 May 2024 [REDACTED]



1007085 471854
SEE REVERSE SIDE OF TICKET
10947

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

CUSTOMER COPY

SWB 29 May 2024 [REDACTED]



1005082 504836
SEE REVERSE SIDE OF TICKET
109470

Best Western Premier Chateau Granville

05/31/2024

Room #

Conf #

Arrival

05/29/24

Departure

05/31/24

Registered To:

Room Type

SD-Suite/2 Double/Sofabed

Guests

2 / 0

Payment

Visa/Master

Acct

CANADA

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/29/24			GUEST ADV DEP TRANSFER			(\$371.15)
05/29/24			ROOM			\$290.00
05/29/24			ROOM PST-Provincial Sales Tax			\$23.20
05/29/24			MRDT - Municipal Sales Tax			\$8.70
05/29/24			ROOM GST-Goods & Services Tax			\$16.46
05/29/24			MAJOR EVENTS MRDT			\$7.25
05/29/24			ECO FEE			\$2.10
05/30/24			ROOM			\$290.00
05/30/24			ROOM PST-Provincial Sales Tax			\$23.20
05/30/24			MRDT - Municipal Sales Tax			\$8.70
05/30/24			ROOM GST-Goods & Services Tax			\$16.46
05/30/24			MAJOR EVENTS MRDT			\$7.25
05/30/24			ECO FEE			\$2.10
05/31/24			VISA PAYMENT			(\$324.27)

TC: DB2E212A8E91FB6A

TVR: 0080008000

AID: A000000031010

Balance Due	\$0.00
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Signature