



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to March 31, 2018**

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 checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria - Swartz Bay		TO: Vancouver - Tsawwassen	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: 2017/12/08 BC Ferries Swartz Bay – Tsawwassen – 20' Undersize vehicle, 1 adult, 2 children			\$ 89.20
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$89.20</b>

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

MEMBER'S SIGNATURE: [Redacted] DATE: Jan 26 / 2018  
 CA'S SIGNATURE: [Redacted] DATE: Jan 25<sup>th</sup> 2018

ACCOUNTS OFFICE USE ONLY

VM150037

3 TRIPS

I certify that the amount claimed is in accordance with appropriate statute or other authority for payment.

JAN 26 2018

SPENDING AUTHORITY

DEC. 8 /17

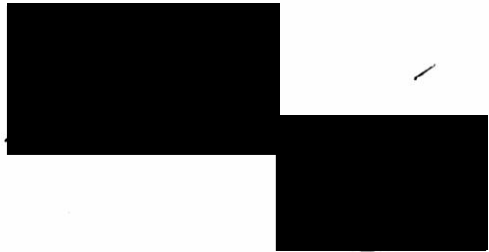
VIC to VAN

 X  
**PURCHASE**  
**BCFerries**

2017/12/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

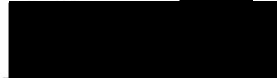
20'	Undersize Vehi	57.50
1	Adult	17.20
2	Child	17.20
	Fuel Rebate	2.70-

Total	89.20
Visa	89.20
*****	
005/01-6622	
0015303050	
Approved: 020907	
CHANGE DUE	0.00



**LANE 07**

SWB 08 Dec 2017



SEE REVERSE SIDE OF TICKET