



MLA Travel Expenses

Paid in the period April 1, 2019 to March 31, 2020

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			
TRAVEL FROM: Victoria		TO: Courtenay	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Car Rental / Gas <i>130.55 + 86.01</i>			\$216.56
HOTEL: 2 nights @ [REDACTED]			\$379.50 ✓
PER DIEM: Feb 2, Feb 3, Feb 4 – 3 days @ full day allowance \$61.00 = 183.00			\$183.00
TOTAL AMOUNT CLAIMED			\$779.06 ✓

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

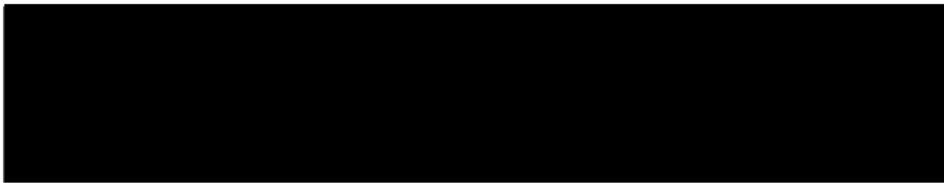
MEMBER'S SIGNATURE: [REDACTED] DATE: Feb. 14 2020
 CA'S SIGNATURE: [REDACTED] DATE: Feb. 14 2020

ACCOUNTS OFFICE USE ONLY

[REDACTED] VM 150037 [REDACTED] 6.78

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

[REDACTED] FEB 18 2020
 SPENDING AUTHORITY SIGNATURE



Statement of Account

Rob Fleming

2/5/2020

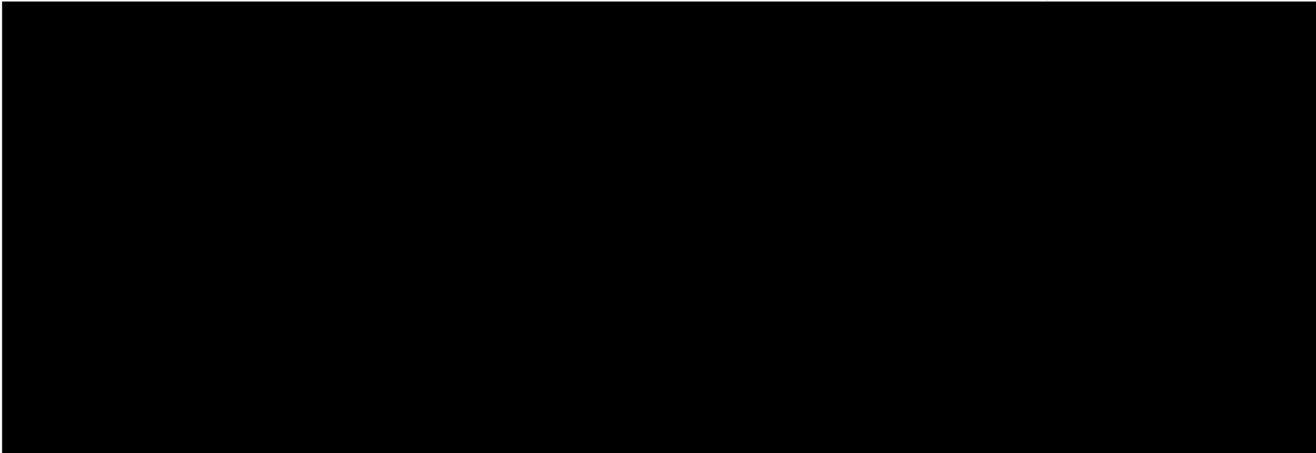
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Reservation Details for 102005:

Arrival:	02/02/2020	Adults:	2
Departure:	02/04/2020	Youth:	0
UnitType:	Cottage	Children:	
Made On:	01/28/2020	Bedrooms:	2
Made By:		Bathrooms:	1

Charges:	Rent	\$330.00
	Sales tax	\$49.50
Total Charges:		\$379.50
Payments Received:	1/28/2020 Visa Card	\$379.50
Balance Due:		\$0.00

Schedule: Check In after 4:00 PM Check Out By 11:00 AM





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ROBERT FLEMING

VICTORIA

BC [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

02-FEB-2020 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V8W 2B4

Phone (250)3861213

Return Location
VICTORIA DWTN DOUGLAS ST

05-FEB-2020 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SFAR
Class Charge FCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 750
M/Kms Out 27526
M/Kms In 28276

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	34.95	104.85 *
EXTRA MILES/KM - TIME & DISTANCE	150	M/Kms	0.05	7.50 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
CDW / LDW	3	Days		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LIC FEE RECOVERY 1.50/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			112.35	7.86
GOODS AND SERVICES TAX @5.000 %			116.85	5.84

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 130.55

Payments
 Visa [REDACTED]
 AUTH: 035174 02-FEB-2020 222.16 Payment -130.55

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

Feb 4

Husky



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
2100 Quadra St
Victoria BC
V8T 4C5
(250) 386-6422
GST# [REDACTED]
Retailer ID [REDACTED]
Act:53505 1110-4
Batch:5631-183

2020/02/04 [REDACTED]

Pump# 4
Eth Regular \$86.01
58.552 L @ \$1.469/L
AMOUNT \$86.01
GST(Inc Pump) \$4.10

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
***** [REDACTED] P
EXP: **/**
Date: 02/04/2020
Time: [REDACTED]
AUTHCODE: 053109 1110042C
S3580N1001018 00 000
TUR: 0000000000 TSI: 0000

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky