



MLA Travel Expenses
Paid in the period April 1, 2023 to September 30, 2023

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: SWAN LAKE	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) NA		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat in Richmond June 21-23			
TRAVEL FROM: Whistler (was in Whistler for FPT prior to Caucus retreat)		TO: Richmond	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$57/KM)		KMS	\$
MILEAGE (\$57/KM)		KMS	\$
AIRFARE/FERRY: Helijet Back to Victoria June 23 rd – paid on P card \$375 <i>Ministry to Invoice</i>			\$
OTHER EXPENSES: June 22 – taxi from [redacted] to [redacted]			\$45.00 ✓
HOTEL: June 21 st [redacted] 312.66 MRF stayed at private accommodations the remainder of the trip			\$312.66 ✓
PER DIEM: June 21: June 22: D - [redacted] 36 June 23: Full - \$61			[redacted] 97.00
TOTAL AMOUNT CLAIMED			[redacted]

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

454.66 [redacted]

			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

INVOICE

Mr. Rob Fleming
Canada

Print Date 6/22/23
Page No. 1 of 1
Room No. [REDACTED]
Arrival 06/21/23
Departure 06/22/23
Conf. No. [REDACTED]
Folio No. [REDACTED]
GST No. [REDACTED]

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
06/21/23	Provincial Government Rate	259.00	
06/21/23	Room - DMF	3.35	
06/21/23	Room - PST	20.99	
06/21/23	Room - MRDT	7.87	
06/21/23	Room - Major Events MRDT	6.56	
06/21/23	GST	14.89	
06/22/23	Visa XXXXXXXXXXXX [REDACTED]		312.66
Total		312.66	312.66
Balance		0.00	CAD
Net Amount		259.00	CAD
GST		14.89	CAD
Room - PST		20.99	CAD
Room - MRDT		7.87	CAD
Room - DMF		3.35	CAD
Room - Major Events MRDT		6.56	CAD
Total incl. vat		312.66	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID 5059715
Approval Code 075105
Approval Amount 312.66

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 312.66

YELLOW CAB LTD
147 MARK DR
VAIROU BC V5L 3K9
604 6511111

Thu 06/22/2023

Exp ID #e3cd77b1

Type: CREDIT

PURCHASE

VISA CREDIT

Number *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011103A00000

TST: 0000

ATC: 0ECB

TC: CEF4CB732AREAF6A

UH: B545D7D1

Response: APPROVED

Approval Code: 030928

Sub Total: \$45.00

Tip: \$0.00

Total: \$45.00

Thank you for using
Yellow Cab! GST

THANK YOU