



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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: Rob Fleming		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat September 25 th – 27 th			
TRAVEL FROM: Victoria		TO: Parksville	RETURN TRIP <input type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)			
MILEAGE (\$.55/KM)			
AIRFARE/FERRY:		Caucus Retreat Sept 25-27, 2022	
OTHER EXPENSES:			
	Car Rental		\$191.73
	Gas for Car Rental		\$118.26
HOTEL:	██████████ Parksville		\$491.60
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$801.59

Dear Rob Fleming,

1 Bedroom Suite - Reservation Confirmation #: [REDACTED]

Guest Name: Rob Fleming
E-mail: [REDACTED]@gov.bc.ca
Additional Guests: Additional names not provided
Check-in from: [REDACTED], Sunday, 25 September, 2022
Check-out by: [REDACTED] Tuesday, 27 September, 2022
Number of Nights: 2
Number of Guests: Adults: 1, Children: 0
Room Type: 1 Bedroom Suite
Smoking Preference: Non-smoking
Rate Plan NDP Government Caucus Sept 25-27, 2022
Rate Plan Description: NDP Government Caucus Sept 25-27, 2022. Deposit of one night's room & tax at time of reservation, credit card required for booking. Cancellation policy: 7 days prior to first night's stay.
Room Rate: Sunday, 25 September, 2022 : CAD \$199.00 per Night
Monday, 26 September, 2022 : CAD \$199.00 per Night
Total Room Price : CAD \$398.00
Taxes on Room: Hotel Services & Environmental Fee CAD \$33.90 for all nights
Taxes & Fees : CAD \$59.70 for all nights
Total: **CAD \$491.60**
Reservation Policies: 7-Day Cancellation

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: FLEMING, ROBERT
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA X [REDACTED]
AUTH: 097443

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 395 KM
Odometer In: 38900 KM
Fuel Reading: Out 8/8 | In 8/8
Veh Grp Charged: W
Veh Grp Rented: W
Veh Description: [REDACTED]

YOUR RENTAL

Pickup Date/Time: SEP 25, 2022 @ [REDACTED]
Pickup Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA

Return Date/Time: SEP 28, 2022 @ [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA

YOUR VEHICLE CHARGES

MIN 1 DAY		FREE	TIME AND KILOMETRES
RATE CHART		KILOMETERS	
KMs:		Hourly: 100	3 Ad'l Day @ 55.65 = 166.95
HRLY:	41.74	Daily: 200	Time and Kilometres:
DAILY:	55.65	Weekly: 1400	
AD DY:	0.00		
WKLY:	331.09		
MNTLY:	.00		

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

TAXABLE FEES			
Subtotal Charges:			166.95
PST 7.000%		+	11.69
NON TAXABLE ITEMS			
GST TAX 5.00 %		+	8.35
PASSENGER VEHICLE RENTAL TAX		+	4.74
Your Total Charges:			191.73
Prepayment		+	0.00

NET CHARGES:
Your Total Due: CAD 191.73
Fuel service: .4346 /MI 2.999 /Gal 0.00

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5218.
Your vehicle was rented to you by 05576 . Your vehicle was checked in by 00141 .
GST NO [REDACTED]

PETRO-CANADA

1600 FAIRFIELD RD
VICTORIA
BRITISH COLUMBIA
V8S1G3
(250)-598-7222

GST: [REDACTED] PST: [REDACTED]
DATE: 2022-09-27 TIME: [REDACTED]
TERMINAL: 019253701 TRANS #: 289341
INVOICE NO: 478770

FUEL	(L)	(\$/L)	(\$)
Pump 5 REGULAR	54.523	2.169	118.26

TOTAL CAD \$ 118.26

VISA SALE 118.26

Taxes are included in the price of Fuel

Tax paid by Customer:
GST INCLUDED IN FUEL 5.63
PST INCLUDED IN FUEL 0.00

PURCHASE

VISA ***** [REDACTED] H
Reference #: 0010010010
AUTH #: 079285
Systrace: 478770

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

You could have earned 546 Petro-Points
Redeem points for free gas & more.
Join today - it's fast, free and easy.
Download the Petro-Canada app to join.

Loyalty Trans [REDACTED]