



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 2015

For Members of Cabinet (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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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: PETER FASSBENDER		CONSTITUENCY: SURREY-FLEETWOOD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/> FASSBENDER	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA (RETURN)	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: FERRY FROM VAN-VIC (RETURN) Spouse Oct 4, 8/15.			\$ 33.80 [REDACTED]
OTHER EXPENSES: N/A			\$
HOTEL: N/A			\$
PER DIEM: N/A			\$
			OCT 16 2015
TOTAL AMOUNT CLAIMED			\$ 33.80 [REDACTED]

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

[REDACTED] 10/16/15 _____
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

VM 1500 97

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] 10/20/15
SPENDING CONTROL SIGNATURE

PURCHASE



2015/10/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
2 Adult 33.80
Fuel Rebate 1.00-

Total 88.20
MasterCard 88.20 \$16.90
***** (S)
005/01-66223134
0017340900
Approved: 151223
CHANGE DUE 0.00

PURCHASE



2015/10/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
2 Adult 33.80
Fuel Rebate 1.00-

Total 88.20
MasterCard 88.20 \$16.90
***** (S)
005/01-66223091
0017247100
Approved: 213227
CHANGE DUE 0.00

LANE 42

TSA 04 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET