



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 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: <i>Michael de Jong</i>		CONSTITUENCY: <i>Abbotsford West</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Abbotsford</i>		TO: <i>VICTORIA</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	<i>90.9</i>	KMS	<i>MARCH 1, 2015</i>	\$ <i>47.27</i>
MILEAGE (\$.52/KM)	<i>90.9</i>	KMS	<i>MARCH 3, 2015</i>	\$ <i>47.27</i>
AIRFARE/FERRY: <i>69.50 x 2</i>				\$ <i>139.00</i>
OTHER EXPENSES:				\$
HOTEL: <i>Hotel / Parking</i>				\$ <i>246.88</i>
PER DIEM: <i>Lunch / Dinner x 2</i>				\$ <i>97.00</i>
TOTAL AMOUNT CLAIMED				[REDACTED]

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

577.42

[REDACTED]	<i>March 6, 2015</i>	[REDACTED]	<i>March 6, 2015</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

V100361

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

SPENDING AUTHORITY SIGNATURE

PURCHASE
BCFerries

2015/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	BC Senior	[REDACTED]

Total
Visa
***** [REDACTED] *****
005/01-66223091
0015053420
Approved: 025162
CHANGE DUE 0.00

\$69.50 -
Claimed
for one
adult only

69.50

LANE 04

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50

Total 85.75
Visa 85.75
***** [REDACTED] *****
005/01-66223130
0015171380
Approved: 014410
CHANGE DUE 0.00

\$69.50 -
Claimed for
one adult only

69.50

LANE 41

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]
 Arrival Date : 03/01/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4091106
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number :

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/03/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total -	[REDACTED]	Total	[REDACTED]
Other H/GST Total -	[REDACTED]		
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$246.88