



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

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](#). 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>Mike de Jong</i>		CONSTITUENCY: <i>Abbotsford West</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Abbotsford</i>		TO: <i>Quesnel</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>625</i> KMS	<i>June 13, 2016</i>		\$ <i>331.²⁵</i> ✓
MILEAGE (\$0.53/KM)	<i>625</i> KMS	<i>June 15, 2016</i>		\$ <i>331.²⁵</i> ✓
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$ <i>178.⁵⁴</i> ✓
PER DIEM: <i>One day</i>				\$ <i>61.⁰⁰</i>
TOTAL AMOUNT CLAIMED				\$ <i>902.⁰⁴</i> ✓

PLEASE ATTACH ALL RECEIPTS**

MEMBER _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM 088899

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

SPENDING AUTHORITY SIGNATURE _____

7/22/16

Check-out receipt

Name: Michael De Jong
 Check-in: Monday Jun 13, 2016
 Check-out: Wednesday Jun 15, 2016
 Confirmation #: [REDACTED]
 Invoice number: 5420
 Invoice date: 15/06/2016
 Unit assignment: [REDACTED]

Attn: Michael De Jong
 Caucus
 [REDACTED]

Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	[REDACTED] - Standard Rate	12.64	7.90	158.00
			Sub-total HRT GST Alcohol Ta Total	158.00 12.64 7.90 0.00 178.54
			MasterCard: Jun 15, 2016 - XXXX XXXX XXXX [REDACTED]	178.54
			Amount owing (CAD)	0.00

