



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to December 31, 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: <u>Michael de Jong</u>		CONSTITUENCY: <u>Abbotsford West</u>	
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: <u>Abbotsford</u>	TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: <u>BC Ferry - Tsawwassen to Swartz Bay</u> <u>BC Ferry - Swartz Bay to Tsawwassen</u>		<u>Nov 30 - Dec 2 / 16</u>	\$ <u>16.70</u> ✓ \$ <u>16.70</u> ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <u>33.40</u> ✓

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

[REDACTED]

Dec 8, 2016  
DATE

[REDACTED]  
CA'S SIGNATURE

December 8<sup>th</sup>, 2016  
DATE

ACCOUNTS OFFICE USE ONLY

V131609

[REDACTED]

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

12/12/16

SPENDING AUTHORITY SIGNATURE

**PURCHASE**  
**BCFerries**

2016/11/30  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

**LANE 42**

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/12/02  
Swartz Bay  
To  
Tsawwassen  
**PURCHASE**

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

**LANE 08**

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>MICHAEL DE JONG</b>		CONSTITUENCY: <b>ABBOTSFORD WEST</b>	
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: <b>ABBOTSFORD</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS	Nov. 20 - Dec. 2/16	\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: RESERVATION FEE & FERRY			\$ 119.90 ✓
[REDACTED] / SIMON GIBSON ABBOTSFORD MISSION			\$ 119.90 ✓
OTHER EXPENSES: [REDACTED]			\$
HOTEL: [REDACTED]			\$ 218.36 ✓
			\$ 218.36 ✓
PER DIEM: DINNER			\$ 36.00
BREAKFAST X 2 [REDACTED] Breakfast			\$ 54.00
LUNCH			\$ 27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 793.52</b> ✓

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

[REDACTED]	Dec 8, 2016	[REDACTED]	DEC. 6/16
	DATE		DATE

V400117

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

63.30 ferry  
[REDACTED]

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

**SIMON GIBSON**  
[REDACTED] 12/12/16  
SPENDING AUTHORITY SIGNATURE

de Jong \$724.72

**PURCHASE**  
**BCFerries**

2016/12/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED] 17-20  
20' Adult [REDACTED]  
1 Undersize Vehi 56.45  
Reservation Pr 15.00  
Fuel Rebate 3.15-

Total  
Prepayment [REDACTED]  
American Expre [REDACTED]  
\*\*\*\*\* [REDACTED] (S)  
005/00-66223091  
0011462010  
Approved: 552940  
CHANGE DUE 0.00

**LANE 01**

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/11/30  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED] 17-20  
20' Adult [REDACTED]  
1 Undersize Vehi 56.45  
Reservation Pr 15.00  
Fuel Rebate 3.15-

Total  
Prepayment [REDACTED]  
American Expre [REDACTED]  
\*\*\*\*\* [REDACTED] (S)  
005/00-66223129  
0011581360  
Approved: 556958  
CHANGE DUE 0.00

**LANE 45**

TSA 30 Nov 2016

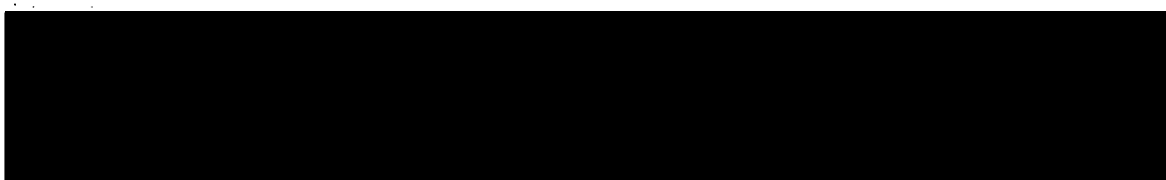
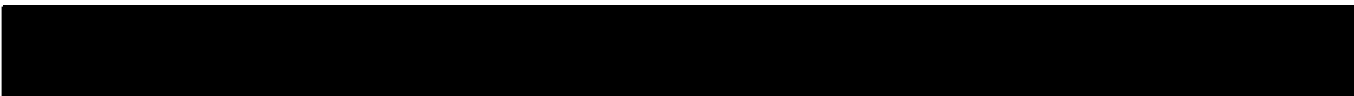
SEE REVERSE SIDE OF TICKET

Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 11/30/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 104  
Billing Date : 12/02/16  
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	American Express [REDACTED] XXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		218.36	218.36
Balance		0.00	



Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 11/30/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 12/02/16  
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	American Express [REDACTED] XXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		218.36	218.36
Balance		0.00	