



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to September 30, 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: Michael de Jong		CONSTITUENCY: Abbotsford West	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: Parksville	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	Vic → Parksville return 290 KMS	July 9/11 (145km eachway)	\$ 150.80
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 2 nights @ 193.20 per night			\$ 386.40
PER DIEM: June 9 – Dinner \$36.25 June 10 – Breakfast \$27 June 11 – Breakfast \$27			\$90.25
TOTAL AMOUNT CLAIMED			\$476.65 + 150.80 Total \$627.45

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

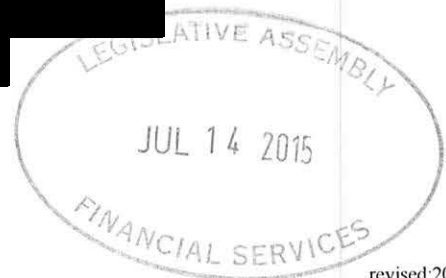
CA'S SIGNATURE

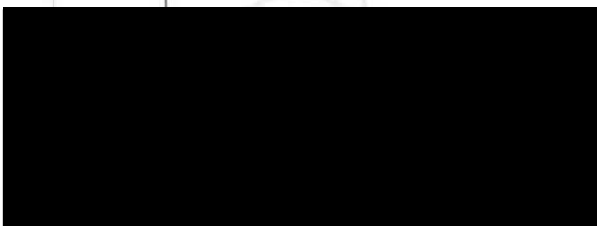
DATE

ACCOUNTS OFFICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE





de Jong, Michael
 Parliament Buildings
 Victoria BC, BC -
 CA

FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 168.00
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$386.40

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 Room Accommodation	168.00	
06/09/15	RTPST 1 Accommodation PST	13.44	193.20
06/09/15	RTGST 1 Accommodation GST	8.40	
06/09/15	MRDT 1 Municipal & Regional Tax	3.36	
06/10/15	RROOM 1 Room Accommodation	168.00	
06/10/15	RTPST 1 Accommodation PST	13.44	193.20
06/10/15	RTGST 1 Accommodation GST	8.40	
06/10/15	MRDT 1 Municipal & Regional Tax	3.36	
06/11/15	RPMC 1 XXX [REDACTED]		
Subtotals		\$ 386.40	\$386.40

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$16.80

