



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50127  
**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** April 06, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford                                    **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 02, 2023	125(km) Abbotsford to Victoria	\$71.25
April 06, 2023	125(km) Victoria to Abbotsford	\$71.25
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$83.15
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Ferry	\$83.15
April 06, 2023	MLA Per Diem - Victoria	\$61.00

**Total Payable                                    \$588.80**

Date 24 Apr 2023

Signature \_\_\_\_\_

D

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

MLA de Jong

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total **83.15**

Master Card \*\*\*\*\* 83.15

AUTH 04557J 66338179 0010019030 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 Apr 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total **83.15**

Master Card \*\*\*\*\* 83.15

AUTH 01569J 66338649 0010016400 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Apr 2023

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50128  
**MLA Name:** DeJong, Mike VM088899 RWR      **Claim Date:** April 22, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria/ Vancouver  
**Trip Details:** MLA travel for sitting of the Legislature  
MLA travel for stakeholder meetings/outreach Vancouver/Delta/Victoria

Date	Expenses	Amount
April 11, 2023	44(km) Abbotsford to Langley - meeting - return	\$25.08
April 12, 2023	171(km) Abbotsford to Vancouver meeting to outreach in Delta return	\$97.47
April 16, 2023	125(km) Abbotsford to Victoria	\$71.25
April 19, 2023	125(km) Victoria to Abbotsford	\$71.25
April 12, 2023	Lunch only	\$27.00
April 12, 2023	Parking	\$10.00
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Ferry	\$103.60
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	Ferry	\$103.60
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	airfare - round trip WJ # [REDACTED] - Vancouver to Victoria return required for legislation debate return April 22	\$925.31
April 20, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2023	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1729.06</b>



## Members Of The Legislative Assembly Travel Claim Form


Page: 2

**Claim Number:** 50128

**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** April 22, 2023

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>24 Apr 2023</u>	Signature	 DeJong, Mike VM088899 RWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>

Meeting at  
Indian High to Consulate

**RECEIPT**  
Imperial Parking  
www.impark.com

Licence Plate Number

Expiration Date/Time

**APR 12, 2023**

Purchase Date/Time: [redacted] Apr 12, 2023  
Total Due: \$10.00 Rate: \$10.00 - For 1 Hr  
Total Paid: \$10.00 Pmt Type: CC (Swipe)  
Ticket # [redacted]  
S/N #: [redacted]  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] MasterCard Auth #: 03505J

Use Hangtag App  
To extend your time

Thank You!

RECEIPT - PLEASE RETAIN  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16  
BOOKING- [redacted]  
REF#: [redacted]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total **103.60**

Prepayment 18.00

Master Card 85.60

AUTH 09482J 6633650 0010013950 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Apr 2023 [redacted]

SEE REVERSE SIDE OF TICKET

MLA de Jong

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/19  
BOOKING- [redacted]  
REF#: [redacted]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total **103.60**

Prepayment 18.00

Master Card 85.60

AUTH 03098J 6633650 0010015340 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 Apr 2023 [redacted]

SEE REVERSE SIDE OF TICKET



## eTicket Receipt

Prepared For  
DE JONG/MICHAEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Apr 23	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 20 APR 24
22 Apr 23	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 20 APR 24

## Allowances

<p><b>Baggage Allowance</b></p> <p>YVR to YYJ - 1 Piece WESTJET</p> <p>Prices of additional baggage pieces:</p> <p>1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</p> <p>YYJ to YVR - 1 Piece WESTJET</p> <p>Prices of additional baggage pieces:</p> <p>1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b></p> <p>YVR to YYJ , YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b></p> <p>YVR to YYJ , YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ287.00WS YVR528.00CAD815.00END
Fare	CAD 815.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 43.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 925.31</b>

### Positive identification required for airport check in

#### Notice:

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50129  
**MLA Name:** DeJong, Mike VM088899 RWR      **Claim Date:** April 28, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford                              **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 23, 2023	125(km) Abbotsford to Victoria	\$71.25
April 28, 2023	125(km) Victoria to Abbotsford	\$71.25
April 20, 2023	Taxi receipt missing from last weeks claim	\$72.00
April 22, 2023	Taxi receipt missing from last weeks claim	\$52.00
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Ferry	\$103.60
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 28, 2023	Breakfast Only - Victoria	\$27.00
April 28, 2023	Ferry	\$103.60
April 28, 2023	Parking 22 receipt missing from last weeks claim	\$110.25

**Total Payable                      \$878.45**

Date 03 May 2023

Signature \_\_\_\_\_

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



MLA de Jong

YELLOW CAB #3  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23778217

YELLOW CAB #243  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23968636

Vancouver Airport

Receipt No: 6951/0613/00613  
04/22/23  
GST [REDACTED]

Pay parking ticket 110.25 \$  
04/20/23 [REDACTED] - 04/22/23 [REDACTED]  
Length Of Stay: 2 Days, [REDACTED]  
Epan: 0299515701501113110265010?2  
Unit ID: 111

\*\*\*\* PURCHASE \*\*\*\*

04-20-2023 [REDACTED]  
Acct # [REDACTED] RF  
Card Type MC  
A0000000041010 Mastercard

Operator: 003  
Trace # 4555  
Inv. # 3  
Auth # 001611 DDH 001662002

Purchase \$72.00  
Tip \$0.00  
Total \$72.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\* PURCHASE \*\*\*\*

04-22-2023 [REDACTED]  
Acct # [REDACTED] RF  
Card Type MC  
A0000000041010 Mastercard

Trace # 2506  
Inv. # 2809  
Auth # 02499J RRN 001647002

Purchase \$52.00  
Tip \$0.00  
Total \$52.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Total Amount 110.25 \$  
Net Amount: 84.68 \$  
Parking Sales Tax 20.32 \$  
GST+ 5.25 \$  
Credit Mastercard 110.25 \$

YVR PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 110.25  
CARD NUMBER: [REDACTED]  
DATE/TIME: 22/04/2023 [REDACTED]  
REFERENCE #: 662511720013365890 C  
AUTH #: 07481J

Mastercard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records  
Customer copy

817 FISGARD STREET  
VICTORIA BC V8W 1R9  
250-381-2222

Tsawwassen To Swartz Bay  
**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/04/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fee 18.00  
20' Undersize Vehi 63.85  
1 Adult 18.50  
Fuel Surcharg 3.25

Total 103.60  
Prepayment 18.00

Master Card [REDACTED] 85.60  
AUTH 00847J 66336174 0010011940 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Apr 2023 [REDACTED]  
SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen  
**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/04/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fee 18.00  
20' Undersize Vehi 63.85  
1 Adult 18.50  
Fuel Surcharg 3.25

Total 103.60  
Prepayment 18.00

Master Card [REDACTED] 85.60  
AUTH 05201J 66336650 0010016750 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Apr 2023 [REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50215  
**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** May 04, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford    **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 30, 2023	125(km) Abbotsford to Victoria	\$71.25
May 04, 2023	125(km) Victoria to Abbotsford	\$71.25
April 30, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Ferry	\$103.60
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable**    **\$513.60**

Date 04 May 2023

Signature

[REDACTED]  
DeJong, Mike VM088899 RWR

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

MLA de Jorc

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card

\*\*\*\*\* [REDACTED] 85.60

AUTH 00719J 66330177 0010012050 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



MLA de Jong

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>85.60</b>

Master Card  
\*\*\*\*\* 85.60

AUTH 03143J 66336646 0010019630 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 May 2023

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
<b>Total</b>		<b>179.00</b>

Master Card  
\*\*\*\*\* 179.00

AUTH 04957J 66336646 0010013350 C

Mastercard

8000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 May 2023

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/12

BOOKING-  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>103.60</b>

Prepayment 18.00

Master Card  
\*\*\*\*\* 85.60

AUTH 05399J 66336646 0010016720 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 May 2023

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 50393  
**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** May 25, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford                      **Travel To:** Vancouver  
**Trip Details:** MLA travel for meetings in relation to Shadow Minister role

Date	Expenses	Amount
May 24, 2023	74(km) Abbotsford to Vancouver	\$42.18
May 25, 2023	74(km) Vancouver to Abbotsford	\$42.18
May 24, 2023	Dinner Only	\$36.00
May 24, 2023	Parking	\$45.00
May 25, 2023	Accommodation Expenses	\$324.62
May 25, 2023	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$516.98</b>

Date 28 May 2023

Signature

[REDACTED SIGNATURE]

*certified that the amount to be paid is correct  
with appropriate statute or other authority*



Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 604889  
 Page # : 1 of 1

\*  
 Mr Michael De Jong  
 [REDACTED]  
 Abbotsford BC [REDACTED]  
 Canada

Arrival : 05-24-23  
 Departure : 05-25-23

Date	Description	Additional Information	Charges	Credits
05-24-23	Room Charge		269.00	
05-24-23	Destination Marketing Fee		3.39	
05-24-23	Room PST		29.96	
05-24-23	Room GST		15.12	
05-24-23	Major Event MRDT		6.81	
05-24-23	Major Event MRDT GST		0.34	
05-25-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		324.62
<b>Total</b>			<b>324.62</b>	<b>324.62</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary  
 Room : 15.12  
 F&B : 0.00  
 Other : 0.00  
 Total : 15.12

PST Summary  
 PST : 30.30  
 ME MRDT : 6.81  
 Total : 37.11

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)

ML A de Jong

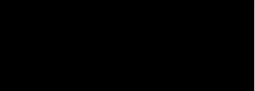


**RECEIPT**  
**Imperial Parking**  
www.impark.com

License Plate Number



Expiration Date/Time



**MAY 25, 2023**

Purchase Date/Time: May 24, 2023  
Total Due: \$45.00      Rate: Hotel Guest Rate  
Total Paid: \$45.00      Pmt Type: CC (Swipe)  
Ticket #:   
S/N #:   
Setting:   
Mach Name:

#\*\*\*\* MasterCard

Auth #: 03249Z

Use Hangtag App  
To extend your time

Thank You!

RECUI DE STATIONNEMENT  
PARKING RECEIPT  
RECUI DE STATIONNEMENT  
PARKING RECEIPT





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50402  
**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** May 29, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford                      **Travel To:** Vancouver/Victoria  
**Trip Details:** MLA travel for meeting and to speak at COL for former public servant

Date	Expenses	Amount
May 28, 2023	86(km) Abbotsford to YVR	\$49.02
May 29, 2023	86(km) YVR to Abbotsford	\$49.02
May 28, 2023	airfare - round trip WJ # [REDACTED] - Vancouver to Victoria return May 29 Victoria to Vancouver	\$772.01
May 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2023	Taxi	\$60.00
May 29, 2023	Breakfast Only - Victoria	\$27.00
May 29, 2023	Taxi	\$46.70

**Total Payable**                      **\$1052.25**

Date 26 Jun 2023

Signature [REDACTED]

DeJong, Mike VM088899 RWR  
certified that the amount is correct and is in accordance  
with appropriate statute or other authority for payment



## eTicket Receipt

Prepared For  
DE JONG/MICHAEL MR

RESERVATION CODE	██████████
ISSUE DATE	23 May 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 May 23	WESTJET ██████████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time ██████████	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 21 JUN 23
29 May 23	WESTJET ██████████  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 28 MAY 24

## Allowances

### Baggage Allowance

YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYJ to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YVR to YYJ , YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YVR to YYJ , YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ259.00WS YVR410.00CAD669.00END
Fare	CAD 669.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 772.01

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

\$ 772.01

MLA de July

Airport-to-Leg  
YELLOW CAB #77

817 ESCOBAR ST VICTORIA

VICTORIA BC

23768184

#### PURCHASE ####

05 28 2023

Acct # \*\*\*\*\* [REDACTED] # [REDACTED]

Card Type MC

AID: A000000041010 MasterCard

Operator: 77

Trace # 5138

Inv. # 77

AUTH # 00886J REF CODE [REDACTED]

Purchase	\$60.00
Tip	\$0.00
Total	\$60.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Lee to Airport  
Yellow cab of Victoria

VICTORIA, BC [REDACTED]

Transaction 001076

Total	\$46.70
Tip	\$4.30

CREDIT CARD SALE \$51.00  
MASTERCARD [REDACTED]

Retain this copy for statement validation

29-May-2023 [REDACTED]  
 \$51.00 | Method: CONTACTLESS  
 Mastercard XXXXXXXXXXXX [REDACTED]  
 Reference ID: 314900502097  
 Auth ID: 02908J  
 MID: \*\*\*\*\*8718  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION

[REDACTED]



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 50540  
**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** June 23, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford    **Travel To:** Ottawa *members*  
**Trip Details:** As Shadow Critic for [REDACTED] invited to meet with Justice Committee to discuss matters relating to public safety and recently tabled changes to the Criminal Code of Canada

Date	Expenses	Amount
June 20, 2023	86(km) Abbotsford to YVR	\$49.02 ✓
June 23, 2023	86(km) YVR to Abbotsford	\$49.02 ✓
June 20, 2023	Airfare AC # [REDACTED] - Vancouver to Ottawa return June 23 Ottawa to Vanc	\$1640.01 ✓
June 20, 2023	Lunch & Dinner only	\$48.50 ✓
June 20, 2023	Taxi	\$40.00
June 21, 2023	MLA Per Diem	\$61.00 ✓
June 22, 2023	MLA Per Diem	\$61.00 ✓
June 22, 2023	Taxi	\$21.00 ✓
June 23, 2023	Accommodation Expenses	\$666.33 ✓
June 23, 2023	MLA Per Diem	\$61.00 ✓
June 23, 2023	Parking	\$147.00 ✓
June 23, 2023	Taxi	\$35.00 [REDACTED] ✓

**Total Payable** [REDACTED]

*2878.88*

Date 26 Jun 2023

Signature

DeJong, Mike VM088899 [REDACTED]  
 certified that the amount to be paid is in accordance with appropriate statute or other authority for payment



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50540  
**MLA Name:** DeJong, Mike VM088899 RWR      **Claim Date:** June 23, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford                              **Travel To:** Ottawa  
**Trip Details:** As Shadow Critic for ██████ invited to meet with Justice Committee members to discuss matters relating to public safety and recently tabled changes to the Criminal Code of Canada

Date	Expenses	Amount
June 20, 2023	86(km) Abbotsford to YVR	\$49.02
June 23, 2023	86(km) YVR to Abbotsford	\$49.02
June 20, 2023	Airfare AC # ██████ - Vancouver to Ottawa return June 23 Ottawa to Vancouver	\$1640.01
June 20, 2023	Lunch & Dinner only	\$48.50
June 20, 2023	Taxi	\$40.00
June 21, 2023	MLA Per Diem	\$61.00
June 22, 2023	MLA Per Diem	\$61.00
June 22, 2023	Taxi	\$21.00
June 23, 2023	Accommodation Expenses	\$666.33
June 23, 2023	MLA Per Diem	\$61.00
June 23, 2023	Parking	\$147.00
June 23, 2023	Taxi	\$35.00
<b>Total Payable</b>		<b>\$2878.88</b>

Date 27 Jun 2023

Signature \_\_\_\_\_

DeJong, Mike VM088899 RWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Jun, 2023

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice** Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Tuesday  
20 Jun 2023

**Vancouver**  
Vancouver Int. (YVR)  
Terminal M



**Ottawa**  
Ottawa Int. (YOW)  
Ontario



4hr25  
Cabin: Economy Class (S)  
Operated by Air Canada | 787-9 | [↗](#)  
Wi-Fi  
Food for purchase on board



## Return

Economy - Comfort

Friday  
23 Jun 2023

**Ottawa**  
Ottawa Int. (YOW)  
Ontario



**Vancouver**  
Vancouver Int. (YVR)  
Terminal M



5hr17  
Cabin: Economy Class (B)  
Operated by Air Canada | 737 MAX 8  
Food for purchase on board

## Passengers

**Michael [REDACTED] De Jong**

Ticket number

Air Canada - Aeroplan

Seats





## Purchase summary

MasterCard

Amount paid \$1640.01

1 adult

### Flights

Base fare - Depart Economy - Comfort	470.00
Base fare - Return Economy - Comfort	955.00
Carrier surcharges	60.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	76.21
Harmonized Sales Tax - Canada - [REDACTED]	4.55
Airport Improvement Fee - Canada	60.00
Total before options (per passenger)	\$1640.01
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1640.01</b>

\$1640.01



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



6/23/23

Reservation Number [REDACTED]  
 Send to Michael De Jong  
 [REDACTED]  
 Abbotsford, BC [REDACTED]  
 Phone [REDACTED]

Guest Name Michael De Jong      Arrival Date 6/20/23      Departure Date 6/23/23

Room Information

Folio Number	Trans Date	Description		Voucher	Amount
<b>Charges</b>					
	6/20/23	Room - Government	Government Rate S3	ehs-[REDACTED]	189.00
	6/20/23	Municipal Accommodation Tax		ehs-[REDACTED]	7.56
	6/20/23	Harmonized Sales Tax		ehs-[REDACTED]	25.55
	6/21/23	Room - Government	Government Rate S3	ehs-[REDACTED]	189.00
	6/21/23	Municipal Accommodation Tax		ehs-[REDACTED]	7.56
	6/21/23	Harmonized Sales Tax		ehs-[REDACTED]	25.55
	6/22/23	Room - Government	Government Rate S3	ehs-[REDACTED]	189.00
	6/22/23	Municipal Accommodation Tax		ehs-[REDACTED]	7.56
	6/22/23	Harmonized Sales Tax		ehs-[REDACTED]	25.55
			Subtotal		666.33
		<b>Total Charges</b>			<b>666.33</b>
<b>Payments</b>					
	6/23/23	Master Card	##### [REDACTED] 05026J [REDACTED]	000009172	-666.33
			Subtotal		-666.33
		<b>Total Payments</b>			<b>-666.33</b>
				<b>Balance Due:</b>	<b>0.00</b>

	<b>Total Tax</b>	
HST	76.65	
MAT	22.68	
<b>Total</b>	<b>\$99.33</b>	

HST # [REDACTED]

MLA de Jong

**Vancouver Airport**

Receipt No: 2009/0610/00610  
06/23/23

Pay parking ticket 147.00 \$  
06/20/23 - 06/23/23  
Length Of Stay: 3 Days,  
Epan:02995157015011113171282420??  
Unit ID:111

Total Amount 147.00 \$  
Net Amount: 112.90 \$  
Parking Sales Tax 27.10 \$  
GST+ 7.00 \$  
Credit Mastercard **147.00 \$**

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 147.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/06/2023  
REFERENCE #: 662511790013406470 C  
AUTH #: 02430J

Mastercard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



Airport to Hotel

**Capital Taxi**

OTTAWA, ON

HTTP://WWW.CAPITALTAXI.COM

Cashier: 55814

Transaction 4000000

Total **\$40.00**  
CREDIT CARD SALE \$40.00  
MASTERCARD

Retain this copy for statement  
validation

20-Jun.-2023  
\$40.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 317100522470  
Auth ID: 05783J  
MID: \*\*\*\*\*5093  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



Parl Hill to Ottawa Civic

**Blueline Taxi Ottawa**

OTTAWA, ON

http://www.bluelinetaxi.com/

Cashier: 54531

Transaction 5200189

Total **CA\$21.00**  
CREDIT CARD SALE CA\$21.00  
MASTERCARD

Retain this copy for statement  
validation

22-Jun.-2023  
CA\$21.00 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 317300752424  
Auth ID: 01129J  
MID: \*\*\*\*\*5092  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



**Blueline Taxi Ottawa**

OTTAWA

http://www.bluelinetaxi.com/

Cashier: 52381

Transaction 27100529

Total CA\$35.00  
Tip CA\$5.00  
CREDIT CARD SALE CA\$40.00  
MASTERCARD 9777

Retain this copy for statement  
validation

23-Jun.-2023  
CA\$40.00 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 317400756606  
Auth ID: 08524J  
MID: \*\*\*\*\*5092  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 50548  
**MLA Name:** DeJong, Mike VM088899 RWR    **Claim Date:** June 27, 2023  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford                                    **Travel To:** Victoria  
**Trip Details:** MLA travel for meetings and an event hosted in the Legislature.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 25, 2023	125(km) Abbotsford to Victoria	\$71.25
June 27, 2023	125(km) Victoria to Abbotsford	\$71.25
June 25, 2023	Dinner Only - Victoria	\$36.00
June 25, 2023	Ferry	\$103.60
June 26, 2023	MLA Per Diem - Victoria	\$61.00
June 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
June 27, 2023	Ferry	\$179.00
<b>Total Payable</b>		<b>\$561.60</b>

Date 27 Jun 2023

Signature [REDACTED]

DeJong, Mike VM088899 RWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

MKA de Jong

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card

\*\*\*\*\* [REDACTED] 85.60

AUTH 04676J 66338181 0010019730 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Jun 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/27

1	Priority Loadi	93.40
1	Adult	18.50
20'	Undersize Vehi	63.85
	Fuel Surcharg	3.25

Total 179.00

Master Card

\*\*\*\*\* [REDACTED] 179.00

AUTH 034475 66336645 0010018350 C

Mastercard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*