



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44432
MLA Name: DeJong, Mike VM088899 HWR Claim Date: October 10, 2019
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 Legislature
MLA Travel for UBCM in Vancouver
MLA Travel for meetings

| Date | Expenses | Amount |
|--------------------|---|----------|
| September 14, 2019 | 170(km) Abbotsford to Vancouver - Event - rtn | \$93.50 |
| September 16, 2019 | 76(km) Abbotsford to Langley - meeting - rtn | \$41.80 |
| September 23, 2019 | 85(km) Abbotsford to Vancouver for UBCM | \$46.75 |
| September 27, 2019 | 85(km) Vancouver to Abbotsford | \$46.75 |
| October 03, 2019 | 170(km) Abbotsford to Vancouver - meetings - rtn | \$93.50 |
| October 06, 2019 | 125(km) Home to Victoria | \$68.75 |
| September 23, 2019 | MLA Per Diem | \$61.00 |
| September 24, 2019 | MLA Per Diem | \$61.00 |
| September 25, 2019 | MLA Per Diem | \$61.00 |
| September 26, 2019 | MLA Per Diem | \$61.00 |
| September 27, 2019 | Accommodation Expenses | \$701.46 |
| October 03, 2019 | Lunch only | \$27.00 |
| October 06, 2019 | Ferry | \$75.80 |
| October 07, 2019 | Breakfast & Dinner Only | \$48.50 |
| October 08, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 10, 2019 | Hotel Victoria - With Receipts | \$866.96 |
| October 10, 2019 | MLA Per Diem - Victoria | \$61.00 |




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

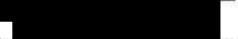
Claim Number: 44432
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: October 10, 2019
 Constituency: Abbotsford-West
 Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

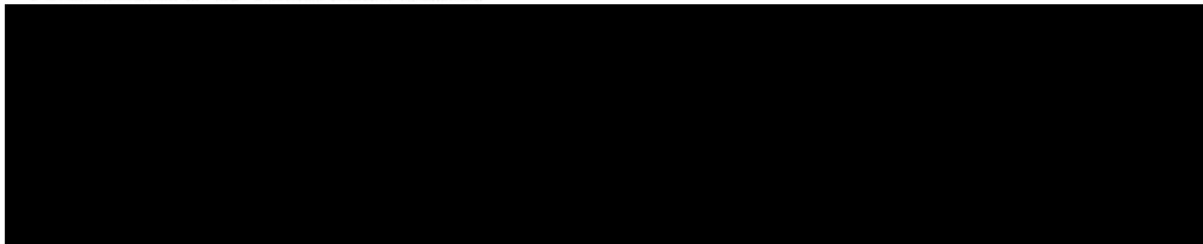
Total Payable \$2537.77

Date 15 Oct 2019


Signature 

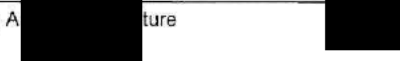
*DeJong, Mike VM088899 HWR
 certified that the amount to be paid is  in
 accordance with appropriate statute or other authority for payment*

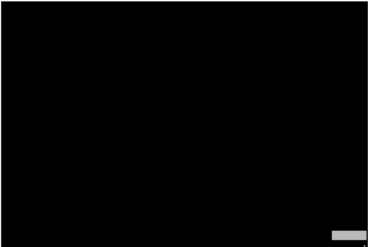
ACCOUNTS OFFICE USE ONLY



Date OCT 17 2019

Signature 

Spending Authority 



Mike DeJong

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 24-SEP-19
 Depart Date : 27-SEP-19
 No. Of Guest : 1
 Room Number :

Tax ID :



SEP-27-2019 10:40

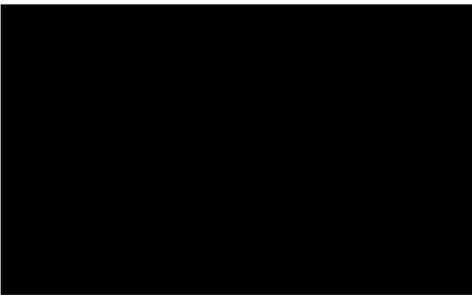


| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|--------------------------|---------------|---------------|
| 24-SEP-19 | RT3102 | Room Chrg - Special Corp | 199.00 | |
| 24-SEP-19 | RT3102 | HRT 11% Net Room & DMF | 22.17 | |
| 24-SEP-19 | RT3102 | GST 5% Net Room & DMF | 10.08 | |
| 24-SEP-19 | RT3102 | Destination Mktg Fee | 2.57 | |
| 25-SEP-19 | RT3102 | Room Chrg - Special Corp | 199.00 | |
| 25-SEP-19 | RT3102 | HRT 11% Net Room & DMF | 22.17 | |
| 25-SEP-19 | RT3102 | GST 5% Net Room & DMF | 10.08 | |
| 25-SEP-19 | RT3102 | Destination Mktg Fee | 2.57 | |
| 26-SEP-19 | RT3102 | Room Chrg - Special Corp | 199.00 | |
| 26-SEP-19 | RT3102 | HRT 11% Net Room & DMF | 22.17 | |
| 26-SEP-19 | RT3102 | GST 5% Net Room & DMF | 10.08 | |
| 26-SEP-19 | RT3102 | Destination Mktg Fee | 2.57 | |
| 27-SEP-19 | MC | MasterCard-CDN Funds- | | -701.46 |

For Authorization Purpose Only

xxxxxx

| Date | Time | Code | Authorized |
|-----------|------|--------|------------|
| 24-SEP-19 | | 06220S | 1.00 |
| 24-SEP-19 | | 08157S | 685.55 |
| 24-SEP-19 | | | |




Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

Reference No.

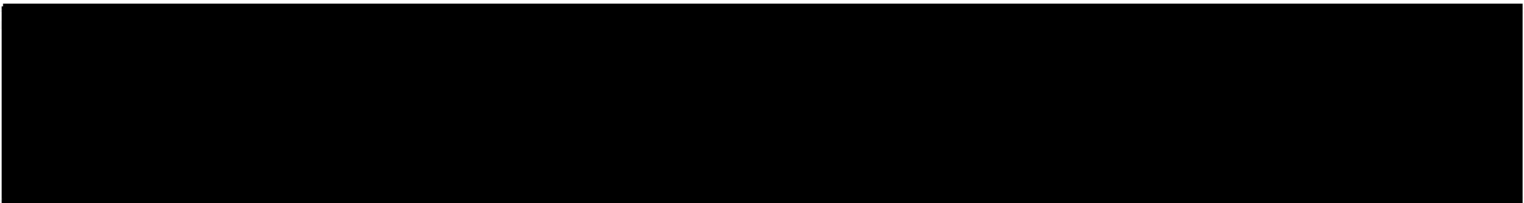
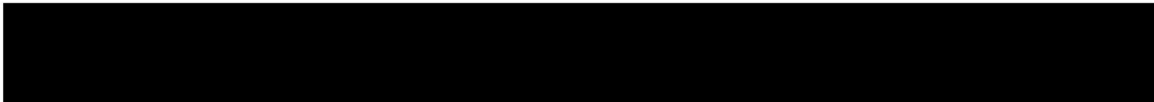
Arrival : 10/06/19
 Departure : 10/10/19

*

Mr Michael De Jong
 MLA Abbotsford West
 BC Liberal Caucus
 Room 201, Parliament Buildings BC

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|--|---------|---------|
| 10/06/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/06/19 | Destination Marketing Fee | | 1.85 | |
| 10/06/19 | Hotel Room Tax | | 20.55 | |
| 10/06/19 | Room GST | | 9.34 | |
| 10/07/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/07/19 | Destination Marketing Fee | | 1.85 | |
| 10/07/19 | Hotel Room Tax | | 20.55 | |
| 10/07/19 | Room GST | | 9.34 | |
| 10/08/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/08/19 | Destination Marketing Fee | | 1.85 | |
| 10/08/19 | Hotel Room Tax | | 20.55 | |
| 10/08/19 | Room GST | | 9.34 | |
| 10/09/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/09/19 | Destination Marketing Fee | | 1.85 | |
| 10/09/19 | Hotel Room Tax | | 20.55 | |
| 10/09/19 | Room GST | | 9.34 | |
| 10/10/19 | Mastercard | XXXXXXXXXXXX  XX/XX | | 866.96 |

866.96



MIKE DE JONG

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

| | | |
|--------------------------------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |
| Master Card | | |
| | *****1230 | 75.80 |
| AUTH 024385- [REDACTED] 0016019490 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
TSA 06 Oct 2019 20:07:47



ET

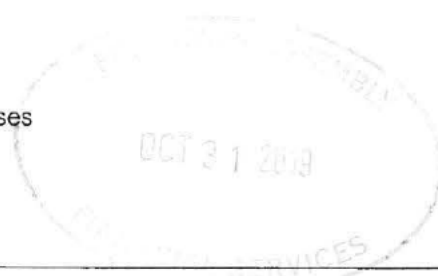


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44559
MLA Name: DeJong, Mike ~~V1008899~~ HWR **Claim Date:** October 09, 2019
Constituency: Abbotsford-West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: CA Travel for CA Conference in Victoria

V400117

| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| October 07, 2019 | Dinner Only | \$36.00 |
| October 07, 2019 | Ferry | \$17.45 ✓ |
| October 08, 2019 | Dinner Only | \$36.00 |
| October 09, 2019 | Accommodation Expenses | \$339.76 ✓ |
| October 09, 2019 | Ferry | \$17.45 ✓ |
| October 09, 2019 | Lunch only | \$27.00 |
| Total Payable | | \$473.66 |



Date 28 Oct 2019

Signature [REDACTED]
 DeJong, Mike V1008899 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 28 Oct 2019

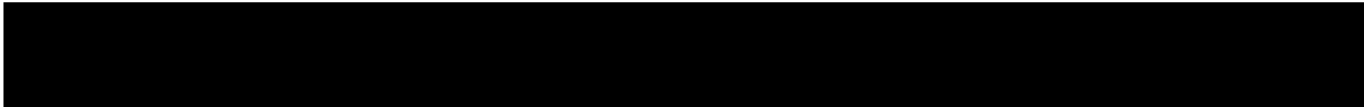
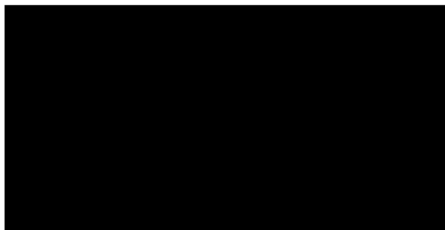
Signature [REDACTED]
 Accompanying Person (CA) - Linda Paluck
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


ACCOUNTS OFFICE USE ONLY

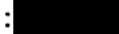
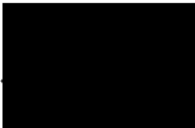
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date OCT 31 2019


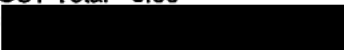
Signature [REDACTED]
 Spending Au

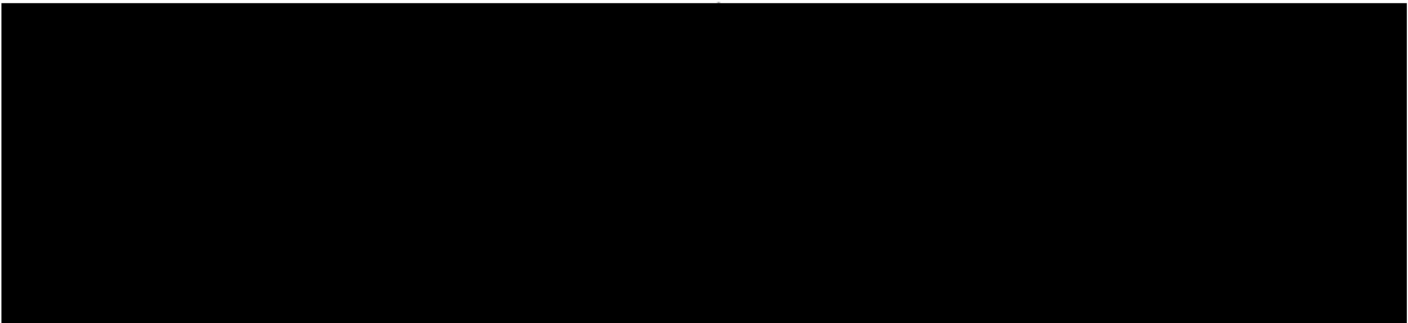



 103 - 32660 George Ferguson Way
 Abbotsford BC V2T 4V6
 Canada

Room : 
 Arrival Date : 10/07/19
 Invoice No. 
 Folio No.
 Conf. No.
 Cashier No. : 67
 Billing Date : 10/09/19
 A/R Number

Government Caucus

| Date | Description | | Debit | Credit |
|---|---------------------------|--|---------------|---------------|
| 10/07/19 | Room | | 145.00 | |
| 10/07/19 | Destination Marketing Fee | | 1.45 | |
| 10/07/19 | Provincial Room Tax | | 16.11 | |
| 10/07/19 | Room GST | | 7.32 | |
| 10/08/19 | Room | | 145.00 | |
| 10/08/19 | Destination Marketing Fee | | 1.45 | |
| 10/08/19 | Provincial Room Tax | | 16.11 | |
| 10/08/19 | Room GST | | 7.32 | |
| 10/09/19 | American Express | XXXXXXXXXXXX  XX/XX | | 339.76 |
| Room H/GST Total - 14.64 | | Total | 339.76 | 339.76 |
| Other H/GST Total - 0.00 | | | | |
| H/GST #  | | Balance | 0.00 | |



To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/09

| | | |
|--------------|---------------|--------------|
| 3 | Adult | 51.60 |
| | Fuel Surcharg | 0.75 |
| Total | | 52.35 |

Visa
***** [REDACTED] 52.35
AUTH 046981 66277641 0010016120 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

$\div 3 = 17.45$

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/07

| | | |
|--------------|---------------|--------------|
| 3 | Adult | 51.60 |
| | Fuel Surcharg | 0.75 |
| Total | | 52.35 |

Visa
***** [REDACTED] 52.35
AUTH 000981 66277650 0010016450 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

$\div 3 = 17.45$

CARDHOLDER COPY
TSA-07 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

MdJ

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay



LANE 02

LANE 43

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10
BOOKING- [REDACTED]
REF#: [REDACTED]

PURCHASE 2019/10/21

Standard - Partially Prepaid
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Surcharg 1.10
Total 92.80

Total 96.80

Master Card [REDACTED] 92.80

Prepayment 21.00

AUTH 077834 66277656 0010011670 S
01 APPROVED - THANK YOU 027

Master Card [REDACTED] 75.80

CHANGE DUE 0.00

AUTH 09081S 66277637 0010019620 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019 [REDACTED]

CARDHOLDER COPY
TSA 21 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

Mr Michael De Jong

CANADA

Invoice

Invoice date 10/21/2019
Invoice number [REDACTED]
Our reference CTH-FC107004 /
GST Number [REDACTED]

| Guest | Mr Michael De Jong | Arrival | 10/20/2019 | Departure | 10/21/2019 | Room | [REDACTED] |
|------------|---------------------------|----------|-------------------|----------------------|-------------------|------|------------|
| Date | Description | Quantity | Unit Price | Total (CDN) | | | |
| 10/20/2019 | Room Charge | 1 | 195.00 | 195.00 | | | |
| 10/20/2019 | Room GST Taxes | 1 | 9.75 | 9.75 | | | |
| 10/20/2019 | Provincial Room Tax 8% | 1 | 15.60 | 15.60 | | | |
| | | | | Total invoice | 220.35 | | |
| 10/21/2019 | Mastercard | | | Total Paid | -220.35 | | |
| | | | | Total Due | 0.00 | | |

Total GST 9.75

[REDACTED]



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2235
Page # : 1 of 2

Reference No.

Arrival : 10/21/19
Departure : 10/24/19

Mr. Michael De Jong
103-32660 George Ferguson Way
M1a Abbotsford West
Abbotsford BC

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|-------------------------------|---------|---------|
| 10/21/19 | Room Charge-Provincial Gov | | 185.00 | |
| 10/21/19 | Destination Marketing Fee | | 1.85 | |
| 10/21/19 | Hotel Room Tax | | 20.55 | |
| 10/21/19 | Room GST | | 9.34 | |
| 10/22/19 | Room Charge-Provincial Gov | | 185.00 | |
| 10/22/19 | Destination Marketing Fee | | 1.85 | |
| 10/22/19 | Hotel Room Tax | | 20.55 | |
| 10/22/19 | Room GST | | 9.34 | |
| 10/23/19 | Room Charge-Provincial Gov | | 185.00 | |
| 10/23/19 | Destination Marketing Fee | | 1.85 | |
| 10/23/19 | Hotel Room Tax | | 20.55 | |
| 10/23/19 | Room GST | | 9.34 | |
| 10/24/19 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 650.22 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44625
MLA Name: DeJong, Mike ~~W108869 HWR~~ **Claim Date:** October 09, 2019
Constituency: Abbotsford-West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: CA Travel for CA Conference in Victoria

V 133478

| Date | Expenses | Amount |
|------------------------|------------------------|-----------------|
| October 07, 2019 | Dinner Only | \$36.00 |
| October 07, 2019 | Ferry | \$17.45 ✓ |
| October 08, 2019 | Dinner Only | \$36.00 |
| October 09, 2019 | Accommodation Expenses | \$339.76 ✓ |
| October 09, 2019 | Ferry | \$17.45 ✓ |
| October 09, 2019 | Lunch only | \$27.00 |
| Total Available | | \$473.66 |

Date 28 Oct 2019

Signature _____

DeJong

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

Date 28 Oct 2019

Signature _____

Accompanying Person (CA)

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

ACCOUNTS OFFICE USE ONLY

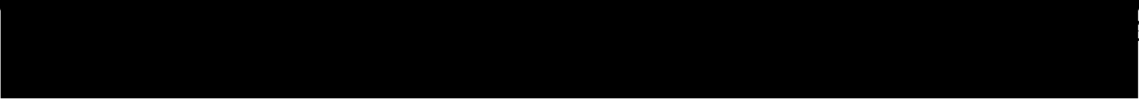
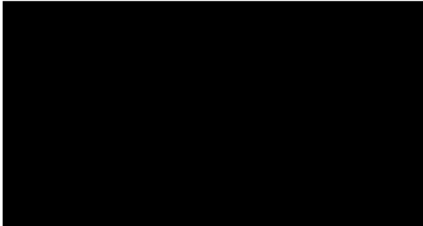
Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 31 2019

Signature _____

Spending A



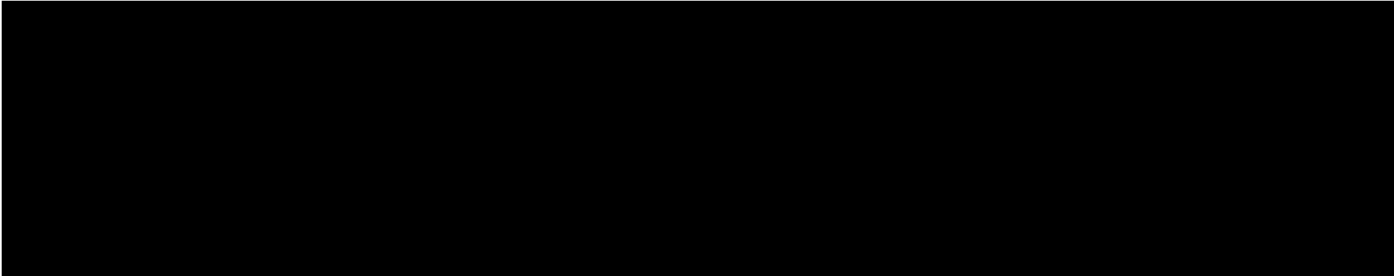
Government of
Canada

Government Caucus

Room : [Redacted]
Arrival Date : 10/07/19
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|---------------|---------------|
| 10/07/19 | Room | 145.00 | |
| 10/07/19 | Destination Marketing Fee | 1.45 | |
| 10/07/19 | Provincial Room Tax | 16.11 | |
| 10/07/19 | Room GST | 7.32 | |
| 10/08/19 | Room | 145.00 | |
| 10/08/19 | Destination Marketing Fee | 1.45 | |
| 10/08/19 | Provincial Room Tax | 16.11 | |
| 10/08/19 | Room GST | 7.32 | |
| 10/09/19 | American Express | | 339.76 |
| Room H/GST Total - 14.64 | | | |
| Other H/GST Total - 0.00 | | | |
| Total | | 339.76 | 339.76 |
| Balance | | 0.00 | |

R [Redacted]
[Redacted]



To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/09

| | | |
|---|---------------|--------------|
| 3 | Adult | 51.60 |
| | Fuel Surcharg | 0.75 |
| | Total | 52.35 |

Visa
***** [REDACTED] 52.35
AUTH 046981 66277641 8818816128 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/07

| | | |
|---|---------------|--------------|
| 3 | Adult | 51.60 |
| | Fuel Surcharg | 0.75 |
| | Total | 52.35 |

Visa
***** [REDACTED] 52.35
AUTH 008981 66277659 8818815658 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

$\div 3 = 17.45$

$\div 3 = 17.45$

CARDHOLDER COPY
TSA-07 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44626
MLA Name: DeJong, Mike ~~MMQ8899/NWR~~ **Claim Date:** October 09, 2019
Constituency: Abbotsford-West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Vict [REDACTED]
Trip Details: CA Travel for CA Conference in Victoria

V130415

| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| October 07, 2019 | Dinner Only | \$36.00 |
| October 07, 2019 | Ferry | \$17.45 ✓ |
| October 08, 2019 | Dinner Only | \$36.00 |
| October 09, 2019 | Accommodation Expenses | \$339.76 ✓ |
| October 09, 2019 | Ferry | \$17.45 ✓ |
| October 09, 2019 | Lunch only | \$27.00 |
| Total Payable | | \$473.66 |



Date 28 Oct 2019

Signature [REDACTED]

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

Date 28 Oct 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date NOV 01 2019

Signature [REDACTED]

Spend [REDACTED] e



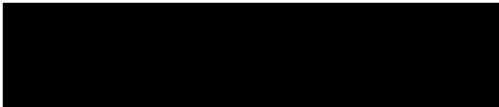
Marketing Hours
Canada

Room :
Arrival Date : 10/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

Government Caucus

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|-----------------------------|---------------|---------------|
| 10/07/19 | Room | | 145.00 | |
| 10/07/19 | Destination Marketing Fee | | 1.45 | |
| 10/07/19 | Provincial Room Tax | | 16.11 | |
| 10/07/19 | Room GST | | 7.32 | |
| 10/08/19 | Room | | 145.00 | |
| 10/08/19 | Destination Marketing Fee | | 1.45 | |
| 10/08/19 | Provincial Room Tax | | 16.11 | |
| 10/08/19 | Room GST | | 7.32 | |
| 10/09/19 | American Express | XXXXXXXXXX [redacted] XX/XX | | 339.76 |
| Room H/GST Total - 14.64 | | Total | 339.76 | 339.76 |
| Other H/GST Total - 0.00 | | Balance | 0.00 | |

P.D. B &



To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/09

| | | |
|---|---------------|--------------|
| 3 | Adult | 51.60 |
| | Fuel Surcharg | 0.75 |
| | Total | 52.35 |

Visa
***** [REDACTED] 52.35
AUTH 046981 66277641 0010016128 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

$\div 3 = 17.45$

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/07

| | | |
|---|---------------|--------------|
| 3 | Adult | 51.60 |
| | Fuel Surcharg | 0.75 |
| | Total | 52.35 |

Visa
***** [REDACTED] 52.35
AUTH 000981 66277650 0010016128 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

$\div 3 = 17.45$

CARDHOLDER COPY
TSA 07 Oct 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44678
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** October 31, 2019
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 Legislature



| Date | Expenses | Amount |
|--------------------------------------|--|------------|
| October 25, 2019 Victoria to Home | 125(km) | \$68.75 |
| October 27, 2019 Home to Victoria | 125(km) | \$68.75 |
| October 25, 2019 | Ferry | \$92.80 ✓ |
| October 27, 2019 | Ferry | \$75.80 ✓ |
| October 28, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 30, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 31, 2019 | Accommodation Expenses <i>Victoria - Hotel w/ Receipts</i> | \$866.96 ✓ |
| October 31, 2019 | MLA Per Diem - Victoria | \$61.00 |

404.56

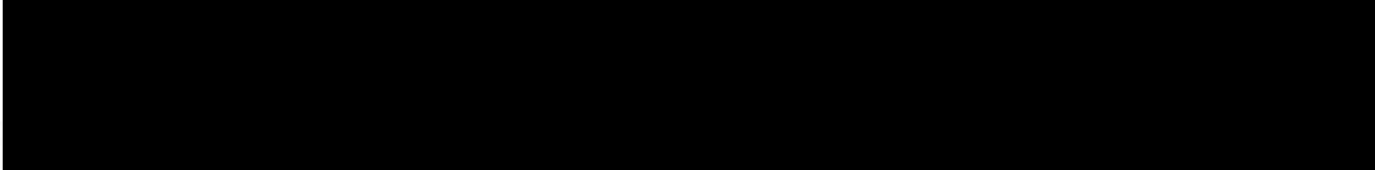
Date 31 Oct 2019

Signature _____

DeJong
certified
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date NOV 05 2019

Signature _____

Authority Signature

MIKE DE JONG

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

| | |
|------------|-------|
| Total | 92.80 |
| Prepayment | 17.00 |

| | | |
|-----------------------------------|------------|-------|
| Master Card | [REDACTED] | 75.80 |
| ***** | [REDACTED] | |
| AUTH 05160S 66277636 0010018450 S | | |
| 01 APPROVED - THANK YOU 027 | | |

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

| | |
|-------|-------|
| Total | 75.80 |
|-------|-------|


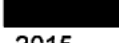
| | | |
|-----------------------------------|------------|-------|
| Master Card | [REDACTED] | 75.80 |
| ***** | [REDACTED] | |
| AUTH 01660S 66277660 0010017070 S | | |
| 01 APPROVED - THANK YOU 027 | | |

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Oct 2019 [REDACTED]

[REDACTED] ET




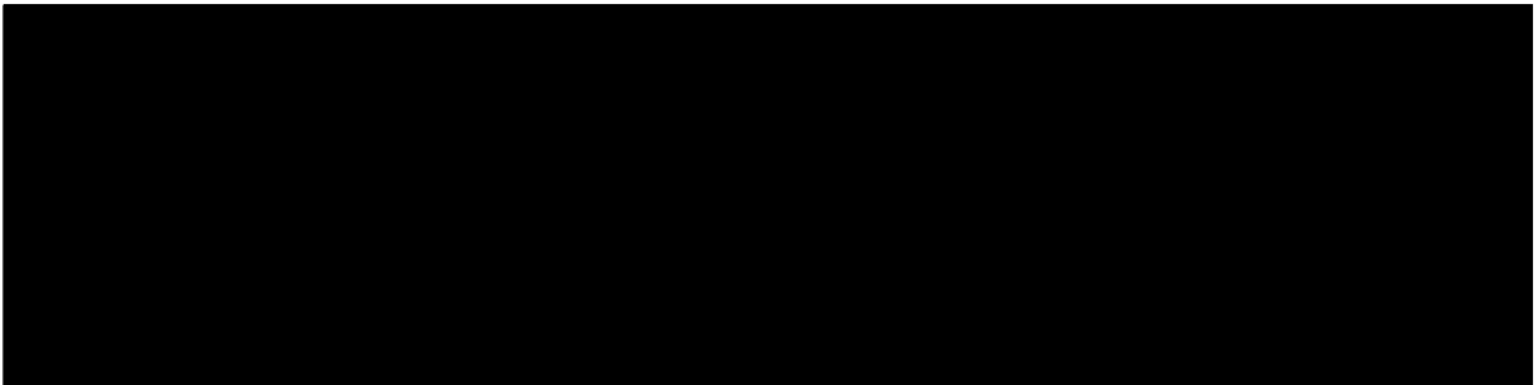
Room : 
Folio # : 
Cashier # : 2015
Page # : 1 of 2

Reference No.

Arrival : 10/27/19
Departure : 10/31/19

*
Mr. Michael De Jong
103-32660 George Ferguson Way
M1a Abbotsford West
Abbotsford BC

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|--|---------|---------|
| 10/27/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/27/19 | Destination Marketing Fee | | 1.85 | |
| 10/27/19 | Hotel Room Tax | | 20.55 | |
| 10/27/19 | Room GST | | 9.34 | |
| 10/28/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/28/19 | Destination Marketing Fee | | 1.85 | |
| 10/28/19 | Hotel Room Tax | | 20.55 | |
| 10/28/19 | Room GST | | 9.34 | |
| 10/29/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/29/19 | Destination Marketing Fee | | 1.85 | |
| 10/29/19 | Hotel Room Tax | | 20.55 | |
| 10/29/19 | Room GST | | 9.34 | |
| 10/30/19 | Room Charge-Federal Gov | | 185.00 | |
| 10/30/19 | Destination Marketing Fee | | 1.85 | |
| 10/30/19 | Hotel Room Tax | | 20.55 | |
| 10/30/19 | Room GST | | 9.34 | |
| 10/31/19 | Mastercard | XXXXXXXXXXXX  XX/XX | | 866.96 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44745
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** November 20, 2019
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 Legislature

| Date | Expenses | Amount |
|-------------------|---|------------|
| October 31, 2019 | 125(km) Victoria to Home | \$68.75 |
| November 04, 2019 | 150(km) Abbotsford to Vancouver - rtn - meetings | \$82.50 |
| November 17, 2019 | 125(km) Home to Victoria | \$68.75 |
| October 31, 2019 | Ferry | \$92.80 ✓ |
| November 04, 2019 | Parking | \$18.90 ✓ |
| November 14, 2019 | airfare - round trip Future Travel - Jan 26, 2020 - Vancouver to Prince George & Jan 28, 2020 - rtn - Caucus Meeting | \$556.76 ✓ |
| November 18, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2019 | Accommodation Expenses HWR | \$773.24 ✓ |
| November 21, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total: [REDACTED] \$1905.70

Date 21 Nov 2019 Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|--------------------------|---------------------|------------------|---------------|
| Organization Code | Account Code | STOB Code | Amount |
|--------------------------|---------------------|------------------|---------------|



Members Of The Legislative Assembly Travel Claim Form

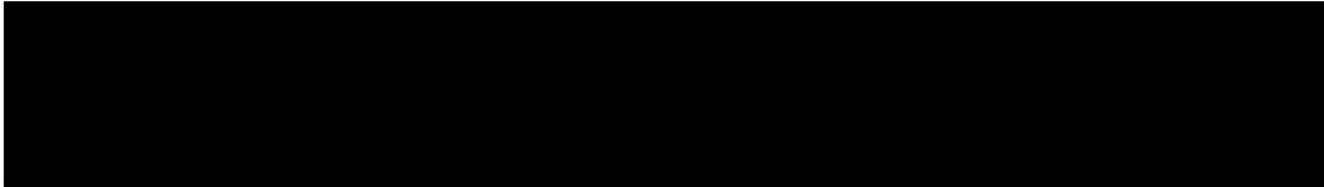
Claim Number: 44745

MLA Name: DeJong, Mike VM088899 HWR Claim Date: November 20, 2019

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date NOV 25 2019

Signature

Authority Signature



Purchase summary

MasterCard

 Amount paid: \$556.76
Tax information
 GST no.
 \$26.51

Promotion Code :
 Special Offer
 1 adult

Air Transportation Charges
 Base Fare - discount applied - Depart - Economy - Flex 442.00
 Surcharges 24.00

Taxes, fees and charges
 Goods and Services Tax - Canada - 25.51
 Air Travellers Security Charge - Canada 14.25
 Airport Improvement Fee - Canada 30.00
Total airfare and taxes before options \$535⁷⁶

Seat selection
 Michael De Jong
 AC - Preferred Seat (Window) 10.00
 AC - Preferred Seat (Window) 10.00
 Goods and Services Tax - Canada - 1.00
Total with options and seat selection fee: \$556⁷⁶

GRAND TOTAL (Canadian dollars) \$556⁷⁶

\$556.76



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

MIKE DE JONG

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

| | |
|-----------------------------------|----------------------|
| Standard - Partially Prepaid | |
| 1 | Reservation Pr 17.00 |
| 20' | Undersize Vehi 57.50 |
| 1 | Adult 17.20 |
| | Fuel Surcharg 1.10 |
| <hr/> | |
| Total | 92.80 |
| Prepayment | 17.00 |
| <hr/> | |
| Master Card | |
| ***** [REDACTED] | 75.80 |
| AUTH 09612S 66277643 0010014210 S | |
| B1 APPROVED - THANK YOU 027 | |
| <hr/> | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

RECEIPT

Please Note: Effective
July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Stall # 103

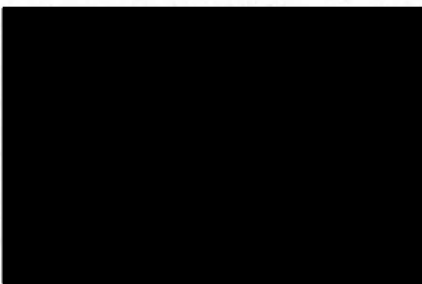
Expiration Date/Time


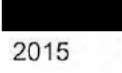
NOV 04, 2019

Purchase Date/Time: [REDACTED] Nov 04, 2019
 Total Parking: \$14.52
 Total TAX: \$4.38
 Total Due: \$18.90 Rate: \$14.50- 2 Hours
 Total Paid: \$18.90 Payment Type: Card
 Ticket #: 00087431
 S/N #: 600012120086
 Setting: [REDACTED]
 Mach Name: METER [REDACTED]

#**** [REDACTED] MasterCard Auth #: 06517S

Your Receipt,
Thank You!
www.advancedparking.com




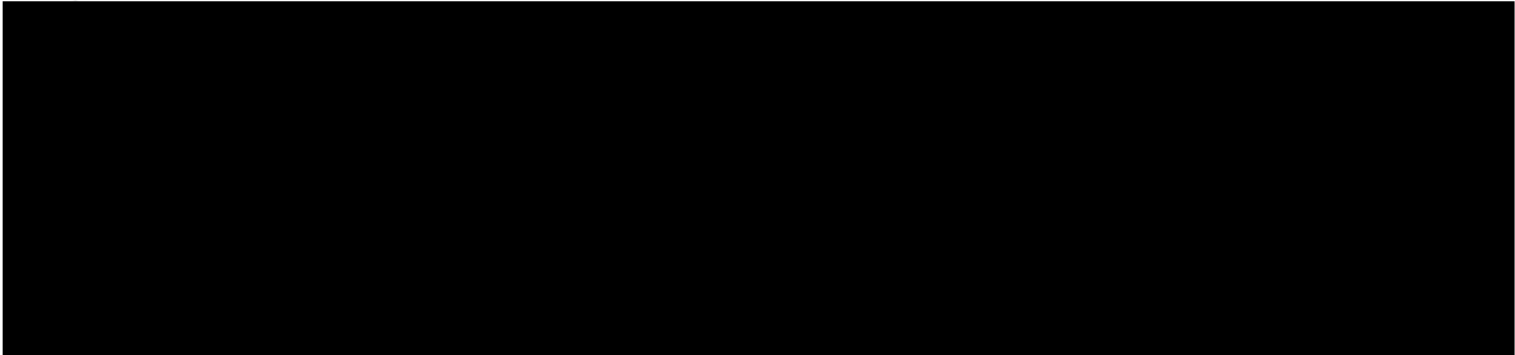
Room : 
Folio # : 
Cashier # : 2015
Page # : 1 of 2

Reference No.

Mr Michael De Jong
103-32660 George Ferguson Way
M1a Abbotsford West
Abbotsford BC

Arrival : 11/17/19
Departure : 11/21/19

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|--|---------|---------|
| 11/17/19 | Room Charge-Provincial Gov | | 165.00 | |
| 11/17/19 | Destination Marketing Fee | | 1.65 | |
| 11/17/19 | Hotel Room Tax | | 18.33 | |
| 11/17/19 | Room GST | | 8.33 | |
| 11/18/19 | Room Charge-Provincial Gov | | 165.00 | |
| 11/18/19 | Destination Marketing Fee | | 1.65 | |
| 11/18/19 | Hotel Room Tax | | 18.33 | |
| 11/18/19 | Room GST | | 8.33 | |
| 11/19/19 | Room Charge-Provincial Gov | | 165.00 | |
| 11/19/19 | Destination Marketing Fee | | 1.65 | |
| 11/19/19 | Hotel Room Tax | | 18.33 | |
| 11/19/19 | Room GST | | 8.33 | |
| 11/20/19 | Room Charge-Provincial Gov | | 165.00 | |
| 11/20/19 | Destination Marketing Fee | | 1.65 | |
| 11/20/19 | Hotel Room Tax | | 18.33 | |
| 11/20/19 | Room GST | | 8.33 | |
| 11/21/19 | Mastercard | XXXXXXXXXXXX  XX/XX | | 773.24 |





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

Claim Number: 44862
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: November 29, 2019
 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 |
|----------------------|--------------------------------|------------------|
| November 21, 2019 | 125(km) Victoria to Home | \$68.75 |
| November 24, 2019 | 125(km) Home to Victoria | \$68.75 |
| November 29, 2019 | 125(km) Victoria to Home | \$68.75 |
| November 17, 2019 | Ferry | \$75.80 ✓ |
| November 21, 2019 | Ferry | \$85.80 ✓ |
| November 25, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 28, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 29, 2019 | Breakfast Only - Victoria | \$27.00 |
| November 29, 2019 | Hotel Victoria - With Receipts | \$966.55 ✓ |
| Total Payable | | \$1592.90 |

Date 29 Nov 2019

Signature _____

DeJong, Mike VM0888
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

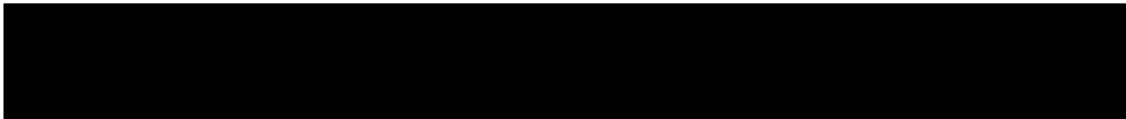
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44862
MLA Name: DeJong, Mike VM088899 HWR Claim Date: November 29, 2019
Constituency: Abbotsford-West
Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date DEC 05 2019

Signature [Redacted]
Spending

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 4968
Page # : 2 of 2

Reference No.

Arrival : 11/24/19
Departure : 11/29/19

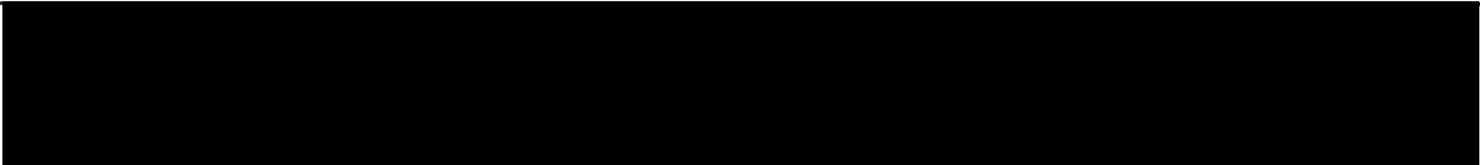
Mr Michael De Jong
103-32660 George Ferguson Way
Mla Abbotsford West
Abbotsford BC

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|---------------|---------------|
| | | Total | 966.55 | 966.55 |
| | | Balance Due | 0.00 | |

GST Summary

Room : 41.65
F&B : 0.00
Other : 0.00

Total : 41.65



MIKE DE JONG

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

| | | |
|-----------------------------------|----------------|--------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |
| Master Card | | |
| ***** | | 75.80 |
| RUTH 0669BS 66277654 0010010140 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|-----------------------------------|----------------|--------------|
| Standard - Partially Prepaid | | |
| 1 | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 85.80 |
| Prepayment | | 10.00 |
| Master Card | | |
| ***** | | 75.80 |
| RUTH 0114BS 66277643 0010010760 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY

TSA 17 Nov 2019 [REDACTED]

[REDACTED] ET

CARDHOLDER COPY

SWB 21 Nov 2019 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44926
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** December 11, 2019
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 meetings in Vancouver
 MLA travel for Caucus meeting - Victoria

| Date | Expenses | Amount |
|-------------------|--|------------|
| November 30, 2019 | 150(km) Abbotsford to Vancouver - rtn -event | \$82.50 |
| December 03, 2019 | 75(km) Abbotsford to Vancouver - meetings | \$41.25 |
| December 04, 2019 | 75(km) Vancouver to Abbotsford | \$41.25 |
| December 11, 2019 | 250(km) Home to Victoria - return Dec 12, 2019 - Victoria to Home | \$137.50 ✓ |
| November 29, 2019 | Ferry | \$90.80 ✓ |
| December 03, 2019 | Dinner Only | \$36.00 |
| December 04, 2019 | Accommodation Expenses | \$186.83 ✓ |
| December 04, 2019 | Breakfast & Lunch only | \$39.50 |
| December 04, 2019 | Parking | \$1.00 ✓ |
| December 07, 2019 | Parking | \$35.00 ✓ |
| December 11, 2019 | Ferry | \$75.80 ✓ |
| | Dec 12 return | |
| December 11, 2019 | Ferry | \$92.80 ✓ |
| December 11, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |



Total Payable \$908.73

Date 11 Dec 2019

Signature [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44926

MLA Name: DeJong, Mike VM088899 HWR Claim Date: December 11, 2019

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



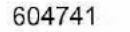
| | | | |
|------------|--|--|--|
| [REDACTED] | | | |
|------------|--|--|--|

Date 12/18/2019

Signature


[REDACTED]
Spending Authority Signature



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 604741
 Page # : 1 of 1

*
 Mr Michael De Jong
 103-32660 George Ferguson Way
 M1a Abbotsford West
 Abbotsford BC V8V 1X4

Arrival : 12-03-19
 Departure : 12-04-19

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|--|---------------|---------------|
| 12-03-19 | Room Charge | | 159.00 | |
| 12-03-19 | Destination Marketing Fee | | 2.06 | |
| 12-03-19 | Room PST | | 17.72 | |
| 12-03-19 | Room GST | | 8.05 | |
| 12-04-19 | Mastercard | XXXXXXXXXXXX  XX/XX | | 186.83 |
| Total | | | 186.83 | 186.83 |
| Balance Due | | | 0.00 | |

| <u>GST Summary</u> | | <u>HST Summary</u> | |
|--------------------|-------------|--------------------|-------------|
| Room : | 8.05 | Room : | 0.00 |
| F&B : | 0.00 | F&B : | 0.00 |
| Other : | 0.00 | Other : | 0.00 |
| Total : | 8.05 | Total : | 0.00 |

