





Member Name: de Jong

<b>Travel Claim Form Number</b>	45097
<b>Expense Description</b>	Ferry
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$75.80
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

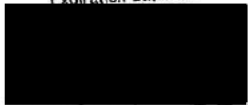
**RECEIPT**  
**Please Note: Effective**

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



**DEC 13, 2019**

Purchase Date/Time: [Redacted] Dec 13, 2019  
Total Due: \$25.75      Rate: \$25.75 - Until [Redacted]  
Total Paid: \$25.75      Payment Type: Card  
Ticket #: 00016577  
S/N #: 600013140642  
Setting: Lot [Redacted]  
Mach Name: Meter [Redacted]

Card #\*\*\*\* [Redacted] MasterCard      Auth #: 04029S

Use hangTag app  
To Extend Your Time

PT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT

Date	Description	Charges	Credits
01/16/20	Room	122.00	
01/17/20	Room	122.00	
01/17/20	Destination Marketing Fee 1%	2.44	0.00
01/17/20	Provincial Hotel Tax 8%	19.72	0.00
01/17/20	Municipal Hotel Tax 3%	7.40	0.00
01/17/20	Goods and Service Tax 5%	12.32	0.00
01/19/20	Mastercard	XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX	285.88
<b>Total Charges</b>		<b>285.88</b>	
<b>Total Credits</b>			<b>285.88</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 32**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/16

25'	Bus	<del>118.75</del>
1	Adult	17.20
Total		135.95

Master Card  
\*\*\*\*\* [REDACTED] 135.95

AUTH 071495 66277656 0010011190 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

57.50

To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 21**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/19

26'	Bus	<del>128.50</del>
1	Adult	17.20
Total		140.70

Master Card  
\*\*\*\*\* [REDACTED] 140.70

AUTH 013785 66277643 0010011338 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

57.50



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

**Claim Number:** 45208  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** February 06, 2020  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford    **Travel To:** Prince George  
**Trip Details:** MLA travel for Caucus meeting



Date	Expenses	Amount
January 26, 2020	85(km) Home to Airport	\$46.75
January 28, 2020	85(km) Airport to Home	\$46.75
February 06, 2020	150(km) Abbotsford to Vancouver - rtn - meetings	\$82.50
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses	\$299.28
January 28, 2020	airfare - round trip Airfare - Jan 26 YVR to PG return Jan 28 - PG to YVR - already claimed on #44745 - Nov. 20,2019	\$0.00
January 28, 2020	Breakfast & Lunch only	\$39.50
January 28, 2020	Parking	\$110.25
January 28, 2020	Taxi	\$41.00

**Total Payable      \$750.53**

Date 07 Feb 2020

Signature

DeJong, Mike VM088899 HWR

*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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45208

MLA Name: DeJong, Mike VM088899 HWR Claim Date: February 06, 2020

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 11 2020

Signature 

Spending Authority Signature

PRINCE GEORGE TAXI #006  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797189

BATCH#: 538  
SHIFT#: 002

**Sale**

INV#: 000000010

MCARD

Chip

SEQ#: 538001001010

Application Label: MasterCard

AID: A000000041010

TVR:00 00 00 00 00

TSI:60 00

\*\*\*\*\*

**Total:CAD\$ 41.00**

APPROVED 05630S  
001/00

28-Jan-20

CUSTOMER COPY  
THANK YOU

## Vancouver Airport

Receipt No: 0489/0610/00610

01/28/20

GST

Pay parking ticket 110.25 \$  
01/26/20 - 01/29/20  
Length Of Stay: 3 Days, 00:00  
Epan:02995157015011060026475000??  
Unit ID:106

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

TYPE: PURCHASE

ACCT: MASTERCARD \$ 110.25

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 28/01/2020

REFERENCE #: 662511790012269440 C

AUTH #: 03121S

MasterCard

A000000041010

000008000E00

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	129.00	
26Jan20	GST-Goods and Services Tax	6.45	
26Jan20	Convention and Tourism Tax	3.87	
26Jan20	PST-Provincial Sales Tax	10.32	
27Jan20	Room Charge	129.00	
27Jan20	GST-Goods and Services Tax	6.45	
27Jan20	Convention and Tourism Tax	3.87	
27Jan20	PST-Provincial Sales Tax	10.32	
28Jan20	Master Card		299.28

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 299.28 Auth: 02700S Signature on File  
This card was electronically swiped on 26Jan20

**BALANCE: 0.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45250

**MLA Name:** DeJong, Mike VM088899 HWR

**Claim Date:** February 13, 2020

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

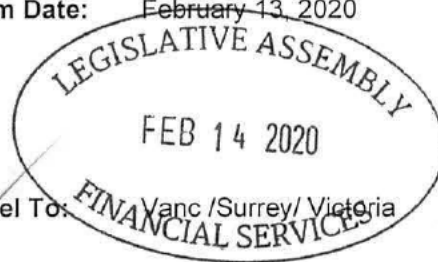
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vanc /Surrey/ Victoria

**Trip Details:** MLA travel for Caucus meeting  
MLA travel for sitting of the Legislature



Date	Expenses	Amount
February 09, 2020	96(km) Abbotsford to Surrey - rtn - Caucus meeting	\$52.80
February 10, 2020	117(km) Abbotsford to Surrey to Victoria	\$64.35
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Ferry	\$74.70 ✓
February 10, 2020	MLA Per Diem	\$61.00
February 10, 2020	Parking	\$13.00 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Hotel Victoria - With Receipts	\$594.00 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1091.35</b>

Date 13 Feb 2020

Signature

[REDACTED]  
DeJong, Mike VM088899 HWR  
*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: 45250

MLA Name: DeJong, Mike VM088899 HWR      Claim Date: February 13, 2020

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020

Signature   
Spending Authority Signature

Date	Description	Additional Information	Charges	Credits
02/10/20	Room Charge-Provincial Gov		169.00	
02/10/20	Destination Marketing Fee 1% p		1.69	
02/10/20	Hotel Room Tax		18.78	
02/10/20	Room GST		8.53	
02/11/20	Room Charge-Provincial Gov		169.00	
02/11/20	Destination Marketing Fee 1% p		1.69	
02/11/20	Hotel Room Tax		18.78	
02/11/20	Room GST		8.53	
02/12/20	Room Charge-Provincial Gov		169.00	
02/12/20	Destination Marketing Fee 1% p		1.69	
02/12/20	Hotel Room Tax		18.78	
02/12/20	Room GST		8.53	
02/13/20	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	594.00

# Diamond Parking

License Plate Number



Expiration Date/Time



# FEB 10, 2020

Purchase Date/Time: [REDACTED] Feb 10, 2020  
\$13.00 Rate: All Day Until 6PM  
Total Paid: \$13.00 Pmt Type: CC (Swipe)  
Ticket # 00017047  
S/N #: 500012410997  
Setting: [REDACTED]  
Mach Name: [REDACTED]

# \*\*\*\* [REDACTED] MasterCard

Auth #: 06396S

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

Tsawwassen  
To  
Swartz Bay



## LANE 40

RECEIPT - PLEASE RETAIN

### PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card	
***** [REDACTED]	74.70
AUTH 01547S 66277657 0010018090 S	
01 APPROVED - THANK YOU 027	

CHANGE DUE	0.00
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45347

**MLA Name:** DeJong, Mike VM088899 HWR

**Claim Date:** February 20, 2020

**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
February 13, 2020 Victoria to Home	125(km)	\$68.75
February 17, 2020 Home to Victoria	125(km)	\$68.75
February 13, 2020	Ferry	\$155.00 ✓
February 13, 2020 Reservation	Ferry	\$10.00 ✓
February 17, 2020	Ferry	\$74.70 ✓
February 18, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Hotel Victoria - With Receipts	\$594.00 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1141.70</b>

Date 20 Feb 2020

Signature

[REDACTED SIGNATURE]

DeJong, Mike VM088899 HWR  
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: 45347

MLA Name: DeJong, Mike VM088899 HWR      Claim Date: February 20, 2020

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 24 2020

Signature 

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

---

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 096932 66277643 0010011940 S

01 APPROVED - THANK YOU 027

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CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 049865 66277659 0010014060 S

01 APPROVED - THANK YOU 027

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CHANGE DUE 0.00



Date	Description	Additional Information	Charges	Credits
02/17/20	Room Charge-Provincial Gov		169.00	
02/17/20	Destination Marketing Fee 1% p		1.69	
02/17/20	Hotel Room Tax		18.78	
02/17/20	Room GST		8.53	
02/18/20	Room Charge-Provincial Gov		169.00	
02/18/20	Destination Marketing Fee 1% p		1.69	
02/18/20	Hotel Room Tax		18.78	
02/18/20	Room GST		8.53	
02/19/20	Room Charge-Provincial Gov		169.00	
02/19/20	Destination Marketing Fee 1% p		1.69	
02/19/20	Hotel Room Tax		18.78	
02/19/20	Room GST		8.53	
02/20/20	Mastercard	XXXXXXXXXXXX [REDACTED]		594.00



## Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
**1-888-223-3779**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Thursday February 13	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high		<b>FARE INFORMATION</b>	
<b>VESSEL</b> <u>Coastal Celebration</u>		20' Standard vehicle under 7Ft (2.13m) high	<b>\$57.50</b>
<b>DEPART</b> Swartz Bay [REDACTED] Thu Feb 13 2020		1 12 yrs+	<b>\$17.20</b>
<b>ARRIVE</b> Tsawwassen [REDACTED] Thu Feb 13 2020		1 Reservation Fee *	<b>\$10.00</b>
		<b>Total for this sailing</b>	<b>\$84.70</b>
[REDACTED]		<b>Due at terminal: \$74.70</b> vehicle & passenger fares	<b>Paid: \$10.00</b> reservation fee

### Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

**Total Paid: \$10.00**  
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.



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

Claim Number: 45411  
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: February 27, 2020  
 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
February <del>19</del> <sup>20</sup> , 2020	125(km) Victoria to Home	\$68.75
February 23, 2020	125(km) Home to Victoria	\$68.75
February 20, 2020	Ferry	\$91.70 ✓
February 23, 2020	Ferry	\$155.00 ✓
February 24, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 25, 2020	MLA Per Diem - Victoria ✓	\$61.00
February 26, 2020	MLA Per Diem - Victoria ✓	\$61.00
February 27, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
February 27, 2020	MLA Per Diem - Victoria ✓	\$61.00

**Total Payable \$1407.70**

Date 27 Feb 2020

Signature [REDACTED]

DeJong, Mike VM088899  
 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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 02 2020

Signature [REDACTED]

Spending Authority Signature

MIKE DELTONA

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card [REDACTED] 74.70

AUTH 030695 66277641 0010018200 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00

AUTH 043079 66277656 0010017670 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 2015  
 Page # : 1 of 2

G.S.T. / H.S.T. Registration # [REDACTED]

Reference No.  
 Arrival : 02/23/20  
 Departure : 02/27/20

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

Date	Description	Additional Information	Charges	Credits
02/23/20	Room Charge-Provincial Gov		169.00	
02/23/20	Destination Marketing Fee 1% p		1.69	
02/23/20	Hotel Room Tax		18.78	
02/23/20	Room GST		8.53	
02/24/20	Room Charge-Provincial Gov		169.00	
02/24/20	Destination Marketing Fee 1% p		1.69	
02/24/20	Hotel Room Tax		18.78	
02/24/20	Room GST		8.53	
02/25/20	Room Charge-Provincial Gov		169.00	
02/25/20	Destination Marketing Fee 1% p		1.69	
02/25/20	Hotel Room Tax		18.78	
02/25/20	Room GST		8.53	
02/26/20	Room Charge-Provincial Gov		169.00	
02/26/20	Destination Marketing Fee 1% p		1.69	
02/26/20	Hotel Room Tax		18.78	
02/26/20	Room GST		8.53	
02/27/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		792.00

[REDACTED]

[REDACTED]

[REDACTED]

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2015  
Page # : 2 of 2

G.S.T. / H.S.T. Registration # [REDACTED]

Reference No.

Arrival : 02/23/20  
Departure : 02/27/20

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

Date	Description	Additional Information	Charges	Credits
		Total	792.00	792.00
		Balance Due	0.00	

GST Summary

Room : 34.12  
F&B : 0.00  
Other : 0.00  
Total : 34.12

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45461  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** March 05, 2020  
**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
February 27, 2020	125(km) Home to Victoria	\$68.75
March 01, 2020	125(km) Victoria to Home	\$68.75
February 27, 2020	Ferry	\$95.70 ✓
March 01, 2020	Ferry	\$74.70 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable**    **\$1318.90**

Date 05 Mar 2020

Signature [REDACTED]  
 DeJong, Mike VM088899 HWR  
*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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 09 2020

Signature [REDACTED]  
 Spending Authority Signature

MIKE DEJONG

To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Master Card [REDACTED] 74.70

AUTH 04693S 66277643 0010018590 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card [REDACTED] 74.70

AUTH 03733S 66277658 0010016980 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 01 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 4724  
Page # : 1 of 2

G.S.T. / H.S.T. Registration # [REDACTED]

Reference No.

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

Arrival : 03/01/20  
Departure : 03/05/20

Date	Description	Additional Information	Charges	Credits
03/01/20	Room Charge-Provincial Gov		169.00	
03/01/20	Destination Marketing Fee 1% p		1.69	
03/01/20	Hotel Room Tax		18.78	
03/01/20	Room GST		8.53	
03/02/20	Room Charge-Provincial Gov		169.00	
03/02/20	Destination Marketing Fee 1% p		1.69	
03/02/20	Hotel Room Tax		18.78	
03/02/20	Room GST		8.53	
03/03/20	Room Charge-Provincial Gov		169.00	
03/03/20	Destination Marketing Fee 1% p		1.69	
03/03/20	Hotel Room Tax		18.78	
03/03/20	Room GST		8.53	
03/04/20	Room Charge-Provincial Gov		169.00	
03/04/20	Destination Marketing Fee 1% p		1.69	
03/04/20	Hotel Room Tax		18.78	
03/04/20	Room GST		8.53	
03/05/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		792.00

792.00

[REDACTED]

[REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45562  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** March 23, 2020  
**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
March 05, 2020	125(km) Victoria to Abbotsford	\$68.75
March 06, 2020	146(km) Abbotsford to Vancouver - rtn - event	\$80.30
March 23, 2020	250(km) Abbotsford to Victoria rtn	\$137.50
March 05, 2020	Ferry	\$91.70
March 06, 2020	Parking	\$18.00
March 23, 2020	Ferry	\$91.70
March 23, 2020	Ferry	\$96.70

**Total Payable                      \$584.65**

see attached [REDACTED]

Date 26 Mar 2020

Signature \_\_\_\_\_

DeJong, Mike VM088899 HWR  
*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
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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05  
BOOKING-  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
*****	74.70
AUTH 036155 66307700 0010016878 H	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Mar 2020 [REDACTED]

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/23  
BOOKING-  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
*****	74.70
AUTH 053105 66307710 0010013000 H	
Mastercard	
0000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Mar 2020 [REDACTED]

#45562 MDJ

Real Estate Foundation

WESTPARK LOT  
OVERNIGHT

Meter: VAN-  
Trans: 017441  
Price: \$18.00  
Time: [REDACTED] MAR 06  
License plate:  
[REDACTED]

Card: \*\*\*\*\*  
Auth: 06774S  
Expires:

SAT  
MAR 07 2020  
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH  
WESTPARK

WESTPARK - THANK YOU

PARKING RECEIPT

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/23  
BOOKING-  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Res Change Fee 5.00
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	96.70
<hr/>	
Prepayment	22.00
<hr/>	
Master Card	
*****	74.70
AUTH 036155 66307700 0010016878 H	
Mastercard	
0000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET