



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45890
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** September 07, 2020
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 Vancouver

Date	Expenses	Amount
September 06, 2020	74(km) Abbotsford to Vancouver	\$40.70
September 07, 2020	73(km) Vancouver to Abbotsford	\$40.15
September 06, 2020	Dinner Only	\$36.00
September 07, 2020	Accommodation Expenses	\$292.57
September 07, 2020	Breakfast & Lunch only	\$39.50
September 07, 2020	Parking	\$43.55
Total Payable		\$492.47

*

Mr Michael De Jong

Arrival : 09-06-20

Departure : 09-07-20

Date	Description	Additional Information	Charges	Credits
09-06-20	Room Charge - Provincial Govt		249.00	
09-06-20	Destination Marketing Fee		3.22	
09-06-20	Hotel Room Tax		27.74	
09-06-20	Room GST		12.61	
09-07-20	Mastercard	XXXXXXXXXXXX [REDACTED] [REDACTED]		292.57
Total			292.57	292.57
Balance Due			0.00	

Guest **PARKING** [REDACTED] Arrival 9/1/2020 Departure 9/8/2020 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/7/2020	Overnight Valet Parking	1	33.45	33.45
9/7/2020	Parking Tax @ 24%	1	8.03	8.03
9/7/2020	GST Parking	1	2.07	2.07

9/7/2020	[REDACTED] Auth [REDACTED]		Total Invoice	43.55
				-43.55
			Total Paid	-43.55
			Total Due	0.00

Total GST 2.07

For Corporate Accounts please forward cheque payments to our Head Office address:

[REDACTED]

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45833
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** August 14, 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
August 01, 2020 Victoria to Home	125(km)	\$68.75
August 09, 2020 Home to Victoria	125(km)	\$68.75
August 14, 2020 Victoria to Home	125(km)	\$68.75
July 30, 2020	Ferry	\$46.25
August 01, 2020	Ferry	\$36.45
August 09, 2020	Dinner Only - Victoria	\$36.00
August 09, 2020	Ferry	\$90.50
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Breakfast & Lunch Only-Victoria	\$39.50
August 14, 2020	Ferry	[REDACTED]
August 14, 2020	Hotel Victoria - With Receipts	\$1634.40

Total Payable [REDACTED]

MICHAEL DE JONG

Swartz Bay
To
Sturdies Bay



LANE 47

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/30

20' Undersize Vehi	35.60
1 Adult	11.40
Fuel Rebate	0.75-
Total	46.25

Master Card
***** 46.25
AUTH 07116S 66307706 0010014198 H

Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Sturdies Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/01

BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid

20' Undersize Vehi	29.25
1 Adult	7.80
Fuel Rebate	0.60-
Total Prepaid	36.45

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card
***** 73.50
AUTH 01533J 66307716 0010014850 H

Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Jul 2020 [REDACTED]

CUSTOMER COPY

PSB 01 Aug 2020 [REDACTED]

CARDHOLDER COPY

TSA 09 Aug 2020 [REDACTED]

SEE REVERSE SIDE

IDE OF TICKET

SEE REVERSE SIDE

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/14

BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card
***** 73.50
AUTH 09131J 66307704 0010014170 H

Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Aug 2020 [REDACTED]

SEE REVERSE SIDE

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

Arrival : 08/09/20
Departure : 08/14/20

Date	Description	Additional Information	Charges	Credits
08/09/20	Room Charge-Provincial Gov		279.00	
08/09/20	Destination Marketing Fee 1% p		2.79	
08/09/20	Hotel Room Tax		31.00	
08/09/20	Room GST		14.09	
08/10/20	Room Charge-Provincial Gov		279.00	
08/10/20	Destination Marketing Fee 1% p		2.79	
08/10/20	Hotel Room Tax		31.00	
08/10/20	Room GST		14.09	
08/11/20	Room Charge-Provincial Gov		279.00	
08/11/20	Destination Marketing Fee 1% p		2.79	
08/11/20	Hotel Room Tax		31.00	
08/11/20	Room GST		14.09	
08/12/20	Room Charge-Provincial Gov		279.00	
08/12/20	Destination Marketing Fee 1% p		2.79	
08/12/20	Hotel Room Tax		31.00	
08/12/20	Room GST		14.09	
08/13/20	Room Charge-Provincial Gov		279.00	
08/13/20	Destination Marketing Fee 1% p		2.79	
08/13/20	Hotel Room Tax		31.00	
08/13/20	Room GST		14.09	
08/14/20	Mastercard	XXXXXXXXXXXX [REDACTED]		1,634.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45671
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** July 08, 2020
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
June 24, 2020 Victoria to Home	125(km)	\$68.75
July 05, 2020 Home to Victoria	125(km)	\$68.75
June 24, 2020	Ferry	\$90.50
July 05, 2020	Dinner Only - Victoria	\$36.00
July 05, 2020	Ferry	\$90.50
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Hotel Victoria - With Receipts	\$980.64
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1518.14

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card

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

Arrival : 07/05/20
Departure : 07/08/20

Date	Description	Additional Information	Charges	Credits
07/05/20	Room Charge-Provincial Gov		279.00	
07/05/20	Destination Marketing Fee 1% p		2.79	
07/05/20	Hotel Room Tax		31.00	
07/05/20	Room GST		14.09	
07/06/20	Room Charge-Provincial Gov		279.00	
07/06/20	Destination Marketing Fee 1% p		2.79	
07/06/20	Hotel Room Tax		31.00	
07/06/20	Room GST		14.09	
07/07/20	Room Charge-Provincial Gov		279.00	
07/07/20	Destination Marketing Fee 1% p		2.79	
07/07/20	Hotel Room Tax		31.00	
07/07/20	Room GST		14.09	
07/08/20	Mastercard	XXXXXXXXXXXX [REDACTED]		980.64



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45715
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** July 15, 2020
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
July 08, 2020 Victoria to Home	125(km)	\$68.75
July 12, 2020 Home to Victoria	125(km)	\$68.75
July 08, 2020	Ferry	\$90.50
July 12, 2020	Dinner Only - Victoria	\$36.00
July 12, 2020	Ferry	\$90.50
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Hotel Victoria - With Receipts	\$980.64
July 15, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1518.14

Swartz Bay
To
Tsawwassen



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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00

Tsawwassen
To
Swartz Bay



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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00

Master Card

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

Arrival : 07/12/20
Departure : 07/15/20

Date	Description	Additional Information	Charges	Credits
07/12/20	Room Charge-Provincial Gov		279.00	
07/12/20	Destination Marketing Fee 1% p		2.79	
07/12/20	Hotel Room Tax		31.00	
07/12/20	Room GST		14.09	
07/13/20	Room Charge-Provincial Gov		279.00	
07/13/20	Destination Marketing Fee 1% p		2.79	
07/13/20	Hotel Room Tax		31.00	
07/13/20	Room GST		14.09	
07/14/20	Room Charge-Provincial Gov		279.00	
07/14/20	Destination Marketing Fee 1% p		2.79	
07/14/20	Hotel Room Tax		31.00	
07/14/20	Room GST		14.09	
07/15/20	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	980.64



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45741

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** July 22, 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
July 15, 2020 Victoria to Home	125(km)	\$68.75
July 19, 2020 Home to Victoria	125(km)	\$68.75
July 15, 2020	Ferry	\$90.50
July 19, 2020	Dinner Only - Victoria	\$36.00
July 19, 2020	Ferry	\$90.50
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Hotel Victoria - With Receipts	\$980.64
July 22, 2020	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1518.14

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00

Master Card

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00

Master Card

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

Arrival : 07/19/20
Departure : 07/22/20

Date	Description	Additional Information	Charges	Credits
07/19/20	Room Charge-Provincial Gov		279.00	
07/19/20	Destination Marketing Fee 1% p		2.79	
07/19/20	Hotel Room Tax		31.00	
07/19/20	Room GST		14.09	
07/20/20	Room Charge-Provincial Gov		279.00	
07/20/20	Destination Marketing Fee 1% p		2.79	
07/20/20	Hotel Room Tax		31.00	
07/20/20	Room GST		14.09	
07/21/20	Room Charge-Provincial Gov		279.00	
07/21/20	Destination Marketing Fee 1% p		2.79	
07/21/20	Hotel Room Tax		31.00	
07/21/20	Room GST		14.09	
07/22/20	Mastercard	XXXXXXXXXXXX [REDACTED]		980.64



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45784
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** July 30, 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
July 22, 2020 Victoria to Home	125(km)	\$68.75
July 26, 2020 Home to Victoria	125(km)	\$68.75
July 22, 2020	Ferry	\$90.50
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Ferry	\$90.50
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00
July 30, 2020	Breakfast Only - Victoria	\$27.00
July 30, 2020	Hotel Victoria - With Receipts	\$1307.52
Total Payable		\$1872.02

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
Master Card		

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
Master Card		

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

Arrival : 07/26/20
Departure : 07/30/20

Date	Description	Additional Information	Charges	Credits
07/26/20	Room Charge-Provincial Gov		279.00	
07/26/20	Destination Marketing Fee 1% p		2.79	
07/26/20	Hotel Room Tax		31.00	
07/26/20	Room GST		14.09	
07/27/20	Room Charge-Provincial Gov		279.00	
07/27/20	Destination Marketing Fee 1% p		2.79	
07/27/20	Hotel Room Tax		31.00	
07/27/20	Room GST		14.09	
07/28/20	Room Charge-Provincial Gov		279.00	
07/28/20	Destination Marketing Fee 1% p		2.79	
07/28/20	Hotel Room Tax		31.00	
07/28/20	Room GST		14.09	
07/29/20	Room Charge-Provincial Gov		279.00	
07/29/20	Destination Marketing Fee 1% p		2.79	
07/29/20	Hotel Room Tax		31.00	
07/29/20	Room GST		14.09	
07/30/20	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]

1307.52