



Claim Number: 48745

MLA Name: DeJong, Mike VM088899 Claim Date: October 20, 2022

Constituency: Abbotsford-West Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford Travel To: Vancouver/Victoria

Trip Details:

MLA travel for Caucus Planning Session MLA travel for meetings and for sitting of the Legislature

Date	Expenses	Amount
September 15, 2022 Abbotsford to	125(km) Victoria	\$68.75
September 16, 2022 Victoria to Abb	125(km) potsford	\$68.75
September 20, 2022 Abbotsford to		\$28.60
September 22, 2022 White Rock to	52(km) Abbotsford	\$28.60
October 02, 2022 Abbotsford to	125(km) Victoria	\$68.75
October 05, 2022 Vancouver to A	100(km) Abbotsford	\$55.00
October 16, 2022 Abbotsford to	88(km) Tsawwassen ferry	\$48.40
October 20, 2022 Victoria to Abb	125(km) potsford	\$68.75
September 15, 2022	Dinner Only - Victoria	\$36.00
September 15, 2022	Ferry	\$99.00
September 16, 2022	Ferry	\$99.00
September 20, 2022	Dinner Only	\$36.00
September 21, 2022	Lunch only	\$27.00
September 22, 2022	Accommodation Expenses	\$519.08
September 22, 2022	Lunch only	\$27.00



Claim Date:

October 20, 2022

Claim Number: 48745

MLA Name: DeJong, Mike VM088899

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry	\$171.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022 AC #	Airfare - oneway - Victoria to Vancouver	\$331.93
October 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$18.45
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
		į,
October 20, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable 2277.56

MLA

Tsawwassen To Swartz Bay

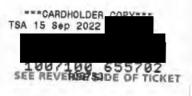
Suits 588 - 1321 Blanshard Street

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/15 BOOKING-REF#:

Rese	rvation Only	
20,	Reservation fe Undersize Vehi Adult Fuel Surcharg	17,00 62.00 18.00 2.00
	Total	99.00
Prep	ayment	17.00
***	er Card ************************************	82.00 2258 H
NO SIE	000041010 / 0000000001 ONATURE TRANSACTION PROVED - THANK YOU DR7	/
CHAN	GE DUE	0.00



Swartz Bay To Tsawwassen SCFerries

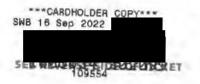
Suita 588 - 1321 Blanshard Street Victoria BC Canada VSN 887

LANE 06

RECEIPY - PLEASE RETAIN

PURCHASE 2022/09/16 BOOKING-REF#:

Reservation Only	
1 Reservation 20' Undersize Vel 1 Adult Fuel Surchar	62.00 18.00
Total	99.00
Prepayment	17.00
Master Card ************************************	8881 /
CHANGE DUE	0.00





Suite 508 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

20 Undersize Vehi 1 Adult Fuel Surcharg	89.00 62.00 18.00 2.00
Total	171.00
Master Card ************************************	
CHANGE DUE	0.00



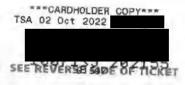
FOOT AREA

RECEIPT - PLEASE RETAIN

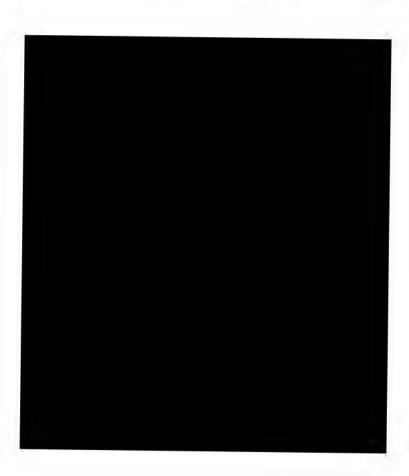
PURCHASE 2022/10

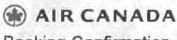
	/	1.
1 Adul- Fue.	t L Surcharg	1
Total		1
CDN Cash CHANGE DUE		20
DIMINUE DUE		-

18.45

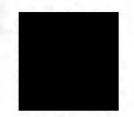








Booking Confirmation



Booking Reference:

Date of issue: 16 Sep, 2022

This is your official funerary/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 tantfs that apply to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your top.

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 falest information on entry requirements, our flexible booking policy, or our health and safety measures with our Travel Ready hub-

IMPORTANT:

- Travelling/returning to Canada. You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
 All destinations. Make sure to consult our entry and testing requirements page prior to travel.



Economy - Comfort

Victoria Victoria Int. (YYJ), British Columbia



Vancouver Vancouver Int. (YVR),



Ohr30 Economy K Operated by, Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

A Michael De Jong

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary



	1 adult
Flights	
I (entrodimon that)	
Base fare Economy - Comfort	278.00
Carner surcharges	16.00
(D) areas recessed charges	
Air Travellers Security Charge - Canada	7,12
Goods and Services Tax - Canada -	15.81
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$33193
GRAND TOTAL (Canadian dollars)	⁵ 331 ⁹³

#331.93



Statement (CAD)

Bill To

BC Liberal Caucus Michael De Jong direct booking Date:
Room Type:
Room Number:
Adults:
Arrive Date:
Depart Date:
Acc No:
Reservation No:
Cashier:

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22)	\$209.00	\$0.00	
2632631=2		- GST	\$10.45	\$0.00	
		- Room Tax	\$16.72	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$259.54
21 Sep 2022		Nightly Rate - (21-Sep-22)	\$209.00	\$0.00	
		- GST	\$10.45	\$0.00	
		- Room Tax	\$16.72	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$519.08

Thank you for your payment, we hope you enjoy your stay!



1 2 20

Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 48876

MLA Name: DeJong, Mike VM088899 Claim Date: October 27, 2022

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
October 23, 2022 Abbotsford to	125(km) o Victoria		\$68.75
October 2022 Victoria to Al	125(km) obotsford		\$68.75
October 20, 2022	Ferry		\$104.00
October 23, 2022	Dinner Only - Victoria		\$36.00
October 23, 2022	Ferry		\$171.00
October 24, 2022	MLA Per Diem - Victoria		\$61.00
October 25, 2022	MLA Per Diem - Victoria		\$61.00
October 26, 2022	MLA Per Diem - Victoria		\$61.00
October 27, 2022	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$692.50

MLA M



Suite 588 - 1321 Blanshard Street Victoria 8C Canada VBH 887

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20 BOOKING-REF#:

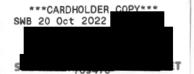
Reservation Only

1	Reservation fe	17,00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18,00
	Fuel Surcharg	2.00

Total	104.00
Prepayment	22.00
Master Card	82.00

AUTH 09678J 66336651 8918019428 H Mastercard A0888888891018 / 8888888881 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



Tsawwassen To Swartz Bay

≈BCFerries

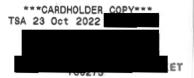
Suite 500 - 1321 Blanshard Street Pictoria BC Canada PSH 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

20' 1 1	Undersize Vehi Adult Priority Loadi Fuel Surcharg	62.00 18.00 89.00 2.00
	Total	171.00
***	er Card ******** 025352 66330179 001001	171.00 9830 C
A8888 PERIF	rdard 000041010 / 0000000000 IED BY PIN PROVED - THANK YOU 027	
_	GE DUE	0.00





Page: 1

Claim Number: 48915

MLA Name: DeJong, Mike VM088899

Constituency: Abbotsford-West

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From: Abbotsford

Trip Details: Travelling for CA Conference

Claim Date: Od

October 20, 2022

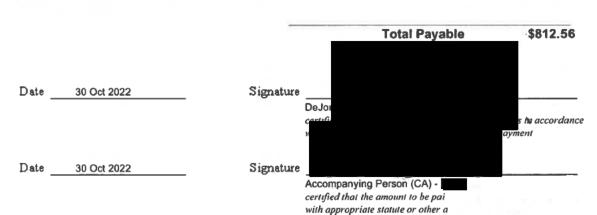


Claimant Name:

Travel To:

Victoria

Date	Expenses	Amount
October 18, 2022 Home to Tsa NA and JH	135(km) www.assen then Swartz Bay to Victoria carpooled with	\$74.25
October 20, 2022 Victoria to Stand JH	135(km) wartz Bay then Tsawwassen to Home carpooled NA	\$74.25
October 18, 2022	Ferry	\$31.75
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diern Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$410.36
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry	\$60.45



Swartz Bay To Tsawwassen

≈BCFerries

Suite 980 - 1381 Blansherd Street Piotoria 8C Canade VSW 982

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20 BOOKING-REF#:

Saver

20 Undereize Vehi 59.00 1 Adult 18.00 2 BC Senior 0.00 Fuel Surcharg 1.90 Total Prepaid 78.90

CHANGE DUE 0 00

Tsawwassen To Swartz Bay

SUITA SIN - 1281 STANGHARD STREET

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/18

Saver

20' Undersize Vehi 31.00
1 Adult 18 00
2 BC Senior 0.00
Fuel Surcharg 1.20
Total Prepaid 50.20

CHANGE DUF

0.00

SEE REVERSOME OF THE

TBA 16 Oct 2022

1007100 898512
SEE REVERSE SIDE OF TICKET

Ms Room

103 - 32660 George Ferguson Way
Abbotsford BC V2T 4V6
Canada
Invoice No.
Folio No.
Conf. No.
Cashier No.
93

Billing Date
10/20/22

BC Liberal Caucus
Room
Arrival Date
10/18/22

10/20/22

Date	Description			Debit	Credit
10/18/22	Room			159.00	
10/18/22	Destination Marketing Fee			1.59	
10/18/22	Provincial Room Tax			17.66	
10/18/22	Room GST			8.03	
10/18/22	Parking Charges			18.00	
10/18/22	GST			0.90	
10/19/22	Room			159.00	
10/19/22	Destination Marketing Fee			1.59	
10/19/22	Provincial Room Tax			17.66	
10/19/22	Room GST			8.03	
10/19/22	Parking Charges			18.00	
10/19/22	GST			0.90	
10/20/22	Visa	XXXXXXXXXXX	XX/XX		410.36
Room H/GST		Total		410.36	410.36
Other H/GST		Delenes		0.00	
H/GST # 1	PST# 1 48	Balance		0.00	



Page: 1

Claim Number: 48916

MLA Name:

DeJong, Mike VM088899

Abbotsford-West

Constituency: Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Abbotsford

Trip Details:

Travelling for CA Conference

Claim Date:

Travel To:

October 20, 2022



Claimant Name:

Victoria

with appropriate statute or other authority for payment

Date	Expenses	Amount
October 18, 2022	0(km)	\$0.00
Carpooled w	ith LP and JH	
October 20, 2022	0(km)	\$0.00
Carpooled w	ith LP and JH	
October 18, 2022	Ferry	\$18.45
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$372.56
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry	\$18.45



Swartz Bay To Tsawwassen

≈BCFerries

Suite \$80 - 1361 Slanshard Street Fiotoria SC Conede PSW 987

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022 (10/20

REF#

Saver

20 Undereize Vehi 59 00 1 Adult 18 00 2 BC Senior 0.00 Fuel Surcharg 190 Total Prepaid 78 90

CHANGE DUE

0 00

Tsawwassen To Swartz Bay

SUITE SE - 1221 STANSHAPE STFEAT

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/18 BOOKING-

Saver

20' Undersize Vehi 31.00 1 Adult 18 00 2 BC Senior 0.00 Fuel Surcharg 1.20 Total Prepaid 50.20

CHANGE DUE

0.00

SHE REVENSIONER COPY---

TBA 16 Oct 2022

1007100 898512 SEE REVERSE SIDE OF TICKET

Ms Abbot Canad	dsford BC		Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No.	10/18/22	
BC Li	beral Caucus		Billing Date A/R Number	10/20/22	
Date	Description			Debit	Credit
10/18/22	Room			159.00	
10/18/22	Destination Marketing Fee			1.59	
10/18/22	Provincial Room Tax			17.66	
10/18/22	Room GST			8.03	
10/19/22	Room			159.00	
10/19/22	Destination Marketing Fee			1.59	
10/19/22	Provincial Room Tax			17.66	
10/19/22	Room GST			8.03	
10/20/22	Visa	XXXXXXXXXX	XX/XX		372.56
	T Total - 16.06 T Total - 0.00	Total		372.56	372.56
H/GST #	PST#	Balance		0.00	



Page: 1

Claim Number: 48917

MLA Name: DeJong, Mike VM088899

Constituency: Abbotsford-West

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Abbotsford

Trip Details: Travelling for CA Conference

Claim Date:

October 20, 2022



Claimant Name:

Travel To:

Victoria

Date	Expenses	Amount
October 18, 2022 Carpooled wit	0(km) th LP and NA	\$0.00
October 20, 2022 Carpooled wit	0(km) th LP and NA	\$0.00
October 18, 2022 no charge	Ferry	\$0.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$372.56
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022 no charge	Ferry	\$0.00

	Total Payable \$534.06
Date30 Oct 2022	DeJong, Mike vivioses certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment
Date30 Oct 2022	Signature A nying Person e certified that the amount to be paid t with appropriate statute or other au

Abboi Cana	da		Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No.	10/18/22	
BC Li	beral Caucus		Billing Date A/R Number	10/20/22	
Date	Description			Debit	Credit
10/18/22	Room			159.00	
10/18/22	Destination Marketing Fee			1.59	
10/18/22	Provincial Room Tax			17.66	
10/18/22	Room GST			8.03	
10/19/22	Room			159.00	
10/19/22	Destination Marketing Fee			1.59	
10/19/22	Provincial Room Tax			17.66	
10/19/22	Room GST			8.03	
10/20/22	Visa	XXXXXXXXXX	XX/XX		372.56
	T Total - 16.06 T Total - 0.00	Total		372.56	372.56
H/GST#	PST#	Balance		0.00	



Page: 1

\$727.00

Claim Number: 48979

MLA Name:

DeJong, Mike VM088899 RWR

Claim Date:

November 03, 2022

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
October 28, 2022 Nov 4 Victoria to Abb	125(km) otsford	\$68.75
October 30, 2022 Abbotsford to \	125(km) Victoria	\$68.75
October 28, 2022	Breakfast Only - Victoria	\$27.00
October 28, 2022	Ferry	\$171.00
October 30, 2022	Ferry	\$99.00
October 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

Date 03 Nov 2022 Signature

MLA de Jona



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/28

20'	Undersize Vehi	62,00
1	Adult	18.00
1	Priority Loadi Fuel Surcharg	2.00

Total

171.00

Master Card 171.00 AUTH 849605 66336646 8818818818 C Mastercard 88888888841010 / 888888888 / E888 VERIFIED BY PIN

01 APPROVED - THANK YOU 827

0.00 CHANGE DUE

CARDHOLDER COPY
SWB 28 Oct 2022

SELAROEIRS SULE 37 SICHET

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 087

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30 BOOKING-REF#:

Reservation Only

Reservation fe Undersize Vehi Adult Fuel Surcharg 17.00

Total Prepayment 99.00 117.45 17.00

Master Card

100.45

AUTH 00140J 66338181 8818811628 H

Mastercard ABBBBBBB41010 / BBBBBBBBB1 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE?

CHANGE DUE

0.00

Do not clain 2 rd Adult.

***CARDHOLDER COPY

TSA 30 Oct 2022



Page: 1

Claim Number: 49157

MLA Name: DeJong, Mike VM088899 RWR Claim Date: November 25, 2022

Constituency: Abbotsford-West
Type Of Trip: MLA Travel

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
November 20, 2022 Abbotford to \	125(km) /ictoria	\$68.75
November 25, 2022 Victoria to Abl	125(km) botsford	\$68.75
November 14, 2022 Missed receip	Parking t from Claim #49127 for meeting in Vancouver	\$10.00
November 17, 2022	Ferry	\$100.15
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$100.15
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 25, 2022	Ferry	\$171.00
	Total Payable	\$838.30

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



Expiration Date/Time



NOV 14, 2022

Purchase Date/ ime:
Total Due: \$10,00
Total Paid: \$10,00
Ticket #: 00033675

Nov 14, 2022 Rate: \$10.00 - For 1 Hr Pmt Type: CC (Swipe)

S/N # Setting Mach Name:

#***-1 MasterCard

Auth #: 06580J

RECEIPT

Use Hangtag App To extend your time

Swartz Bay To Tsawwassen

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBH 987

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/25

20' Undersize Vehi 62.00 1 Adult 18.00 1 Priority Loadi 87.85 Fuel Surcharg 3.15

Total

171.00

Master Card

171.00

AUTH 030308 66336649 0010018480 C Mastercard A0000000041010 / 00000088000 / E800 VERIFIED BY PIN

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 25 Nov 2022

SEE REVERSE ANDE OF TICKET

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/17 BOOKING-REF#:

Reservation Only

CHANGE DUE

1 Reservation fe 17.00 20' Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 3.15

Total Prepayment

17.00

100.15

0.00

CARDHOLDER COPY
SWB 17 Nov 2022

Tsawwassen
To
Swartz Bay

Suite 500 - 1321 Blanshard Street

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20 BOOKING REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 3.15

Total Prepayment

17.00

100.15

Master Card

83.15 AUTH 82874J 66338179 8010816150 H Mastercard

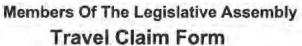
Mastercard 80800080041010 / 8080008001 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 20 Nov 2022

SEE REVERSE OF TICKET



Page: 1



Claim Number: 49127

MLA Name: DeJong, Mike VM088899 RWR Claim Date: November 17, 2022

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford Travel To: Victoria/Vancouver
Trip Details: MLA travel for sitting of the Legislature, Caucus Planning session and

stakeholder meetings in Vancouver

Date	Expenses	Amount
November 05, 2022	74(km) Vancouver meeting and event	\$40.70
Appoision to	variouser meeting and event	
November 06, 2022	74(km)	\$40.70
Vancouver to	Abbotsford	
November 08, 2022	106(km)	\$58.30
	Surrey - return	400.00
November 14, 2022	147(km)	\$80.85
	Vancouver to Tsawwassen to Victoria	
November 17, 2022 Victoria to Abb		\$68.75
November 04, 2022	Breakfast Only - Victoria	\$27.00
November 04, 2022	Ferry	\$100.15
November 05, 2022	Dinner Only	\$36.00
November 06, 2022	Accommodation Expenses	\$406.33
November 06, 2022	Breakfast only	\$27.00
November 08, 2022	Lunch only	\$27.00
November 08, 2022 for Surrey Boa	Parking and of Trade event	\$9.10
November 14, 2022	Dinner Only - Victoria	\$36.00
November 14, 2022	Ferry	\$100,15
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00



Page: 2

Claim Number: 49127

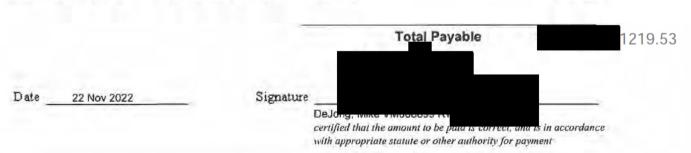
MLA Name: DeJong, Mike VM088899 RWR

Claim Date: November 17, 2022

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50



Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/04 BOOKING-REF#:

Reservation Only

17.00 Reservation fe 20 Undersize Vehi Adult 18.00 Fuel Surcharg 3.15

Total Prepayment

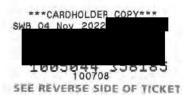
Master Card 83.15 H 0199160100 6499EE99 FOLIAN HANN Nastercard

100.15

17.00

A656666841016 / 8868688991 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00





www.impark.com

Licence Plate Number

Expiration Date/Time

Purchase Date/Time Total Parking: \$6.99 Total TAX: \$2.11 Total Due: \$9.10 Total Paid: \$9.10 Ticket # 00006322 S/N #

Nov 08, 2022

Rate: \$7.00 - For 2 Hours Pmt Type: CC (Swipe)

RECU DE STATIONNEMEN

NG RECEIPT

DE STATIONNE

Setting Mach Name

#**** MasterCard

Auth #: 06440J

Thank You! Please come again





Suita 500 - 1321 Blanshard Street Victoria BC Canada PSH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14 BOOKIN REF#:

Reservation Only

Reservation fe 17.00 Undersize Vehi Adult 18.00 Fuel Surcharg 3,15

100.15 Total 17.00

Prepayment

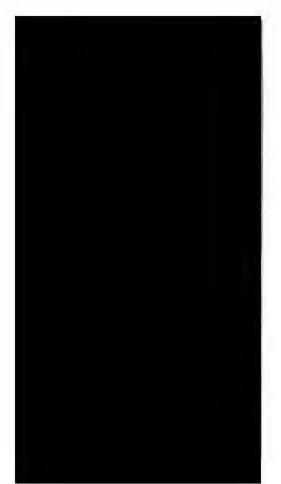
Master Card ************ 83.15 RUTH 85773J 66338182 8818815188 H Mastercard AD000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE? 0.00

CHANGE DUE

CARDHOLDER COPY TSA 14 Nov 2022

SEE HEVER AND BE TICKET



Room :
Folio # :
Invoice # :

Cashier #

228267

Page #

1 of 1

Arrival

11-05-22

Departure

11-06-22

Date	Description	Additional Information	42.44	Charges	Credits
11-05-22	Room Charge			299.00	
11-05-22	Destination Marketing Fee			3.87	
11-05-22	Room GST			15.14	
11-05-22	Room Tax			33.32	
11-05-22	Parking - Guest (Valet)			55.00	
11-06-22	Mastercard / Diners	xxxxxxxxxx	XX/XX		406.33
>		Total		406.33	406.33
		Balance Due		0.00	÷

 GST Summary
 HST Summary

 Room:
 15.14
 Room:

 F&B:
 0.00
 F&B:

2.62

17.76

F&B: 0.00 Other: 0.00

Other : Total :

Total:

0.00

0.00



Page: 1

Claim Number: 49265

MLA Name: De

DeJong, Mike VM088899 RWR

Claim Date:

December 08, 2022

Constituency:

Abbotsford-West

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Abbotsford

Travel To:

with appropriate statute or other aut

Victoria

Trip Details:

MLA travel for event and meetings

Date	Expenses		Amount
December 06, 2022 Abbotsford to Victoria	145(km) Vancouver to Tsawwass	en then Swartz Bay to	\$79.75
December 08, 2022 Victoria to Abb	125(km) potsford		\$68.75
December 06, 2022	Ferry		\$171.00
December 06, 2022	Lunch only		\$27.00
December 06, 2022	Parking - Vancouver		\$20.00
December 08, 2022	Ferry		\$171.00
	_	Total Payable	\$537.50
Date09 Dec 2022	Signature		
		DeJong, Mike VM088899 RWR certified that the amount to be paid t	cc c



Purchase Date/"ime: Total Due: \$20,00 Total Paid: \$20.00 Ticket #: 00035131 S/N #: Setting

Dec 06, 2022 Rate: \$20.00 - For 2 Hrs Pmt Type: CC (Swipe)

Mach Name

#*** MasterCard

Auth #: 01024J

Use Hangtag App To extend your time

Thank You!

Tsawwassen To Swartz Bay

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBH 0B7

45 ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

87.85 62.00 18.00 Priority Loadi 201 Undersize Vehi Adult Fuel Surcharg 3.15

Total

171.00

Master Card

171.00

171. AUTH 019877 66338182 0010014080 C Mastercard 808800000041010 / 8686888888 / E888 VERIFIED BY PIN B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 06 Dec 2022

SEE REVENDE SOLE OF BEKET

Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/0

62.00 20' Undersize Vehi Adult 87.85 Priority Loadi Fuel Surcharg 3.15

Total

171.00

Master Card

171.00

AUTH 071904 66336651 0010011120 C Mastercard ADD08000041010 / 8000008000 / E800 VERIFIED BY PIN

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 08 Dec 2022

1005018 333828 SEE REVERSE SIDE OF TICKET