



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40059

MLA Name: DeJong, Mike VM088899 HWR Claim Date: November 29, 2017

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Vancouver & Victoria

Trip Details: MLA Travel



Date	Expenses	Amount
November 27, 2017	90(km)	\$47.70
November 23, 2017	Parking	\$90.00 ✓
November 27, 2017	Airfare - oneway	\$238.48 ✓
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Parking	\$63.00 ✓
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

[REDACTED] \$622.18

Date 30 Nov 2017

Signature

DeJong, Mike VM08889  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

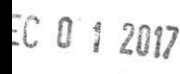
### ACCOUNTS OFFICE USE ONLY


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

Date DEC 01 2017

Signature




[REDACTED]



 **0 hr 30**  
Economy (V)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult

	<b>Air Transportation Charges</b>	
	Base Fare	203.00
	Surcharges	12.00
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada no. 	11.36
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	<b>GRAND TOTAL - Canadian dollars</b>	<b>\$238.48</b>

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Receipt No: 0461/0610/00610

11/23/17

GST

Pay parking ticket 90.00 \$  
11/20/17 - 11/23/17  
Length Of Stay: 3 Days, 00:00  
Epan:02995157015011067324798690??  
Unit ID:106

Total Amount	90.00 \$
Net Amount:	70.83 \$
Parking Sales Tax	14.88 \$
GST+	4.29 \$
Credit Mastercard	90.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 90.00

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

DATE/TIME: 23/11/2017

REFERENCE #: 662511790010450810 C

AUTH #: 09890S

MasterCard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240068

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

11-28-2017

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: MICHAEL DE JONG

A0000000041010 MasterCard

Operator: 168

Trace # 12797

Inv. # 168

Auth # 08121S RRN 001028003

Purchase \$56.00

Tip \$7.00

**Total \$63.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

Claim Number: 40102  
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: December 01, 2017  
 Constituency: Abbotsford-West  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Abbotsford  
 Trip Details: MLA Travel

DEC 12 2017  
 RECEIVED

Date	Expenses	Amount
December 01, 2017	90(km)	\$47.70
December 01, 2017	Airfare - oneway	\$109.33
December 01, 2017	Breakfast Only - Victoria	\$27.00
December 01, 2017	Hotel Victoria - With Receipts	\$745.12

[REDACTED] \$929.15

Date 06 Dec 2017

Signature

[REDACTED]  
 DeJong, Mike VM088899 HWR  
 certified that the amount to be paid is correct and that it 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]

Date DEC 13 2017

Signature

[REDACTED] Signature

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

Reference No.

Arrival : 11/27/17  
Departure : 12/01/17

Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC

[REDACTED]

Date	Description	Additional Information	Charges	Credits
11/27/17	Room Charge-Provincial Gov		159.00	
11/27/17	Destination Marketing Fee		1.59	
11/27/17	Hotel Room Tax		17.66	
11/27/17	Room GST		8.03	
11/28/17	Room Charge-Provincial Gov		159.00	
11/28/17	Destination Marketing Fee		1.59	
11/28/17	Hotel Room Tax		17.66	
11/28/17	Room GST		8.03	
11/29/17	Room Charge-Provincial Gov		159.00	
11/29/17	Destination Marketing Fee		1.59	
11/29/17	Hotel Room Tax		17.66	
11/29/17	Room GST		8.03	
11/30/17	Room Charge-Provincial Gov		159.00	
11/30/17	Destination Marketing Fee		1.59	
11/30/17	Hotel Room Tax		17.66	
11/30/17	Room GST		8.03	
12/01/17	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		745.12

[REDACTED]

Review Flight Details

Dec 6, 2017

I spoke to A/C & tried to get a receipt for the ~~78~~ VIC-VAN portion of his flight so I could submit his expenses. I had submitted the request for a <sup>breakdown</sup> receipt days ago for this portion but have yet to receive it. So, I've done a query on a Friday at 10am when flight was at least expensive, so I am submitting this. Thanks [redacted]

Depart

Economy Tango ⓘ



**Victoria**  
Victoria Intl. (YYJ), Canada



**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



**0hr27**  
Economy (K)  
Operated by Air Canada Express - Jazz  
Q400

Fare Summary

See fare details

1 adult



Air Transportation Charges

82.00



Taxes, Fees and Charges

27.33

**GRAND TOTAL**  
Canadian dollars

**\$109.33**





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39821

MLA Name: DeJong, Mike VM088899 HWR Claim Date: November 01, 2017

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Vancouver & Victoria

Trip Details: MLA Travel



Date	Expenses	Amount
October 30, 2017	90(km)	\$47.70
October 26, 2017	Parking	\$120.00 ✓
October 27, 2017	Airfare - oneway	\$-169.05 ✓
	Airfare credit	
October 30, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	Taxi	\$67.00 ✓
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	airfare - round trip	\$462.26 ✓
	Nov 1 flight and Nov 5 return flight	
November 01, 2017	Hotel Victoria - With Receipts	\$372.56 ✓
November 01, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1058.47</b>

Date 01 Nov 2017

Signature [REDACTED]  
 DeJong, Mike  
*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]

Date NOV 02 2017

Signature [REDACTED]  
 Spending Authority Signature



# Purchase summary

	Additional Charges	Refund
	adult	adult
Air Transportation Charges		
Base Fare	0.00	161.00
Goods and Services Tax - Canada no. [REDACTED]	0.00	8.05
<b>Total Additional Fare - per passenger</b>	<b>0.00</b>	<b>169.05</b>
Extras (Change Fee)		
Change Fee	0.00	0.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>0.00</b>	<b>0.00</b>
<b>Total (per passenger)</b>	<b>0.00</b>	<b>169.05</b>
Seat selection		
MICHAEL DE JONG [REDACTED] Preferred Seat ([REDACTED])	0.00	
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$0.00</b>	<b>\$169.05</b>



## 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**  
minutes<sup>1</sup>

### 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.



Receipt No: 7868/0610/00610  
10/26/17  
GST

Pay parking ticket 120.00 \$  
10/22/17 - 10/26/17  
Length Of Stay: 4 Days, 00:00  
Epan:02995157015011067295763990??  
Unit ID:106

Total Amount 120.00 \$  
Net Amount: 94.46 \$  
Parking Sales Tax 19.83 \$  
GST+ 5.71 \$  
Credit Mastercard 120.00 \$

N/A  
N/A  
N/A  
TYPE: PURCHASE  
ACCT: MASTERCARD \$ 120.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/10/2017  
REFERENCE #: 662511790019820780 C  
AUTH #: 04757S

MasterCard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

YELLOW CAB  
817 FISGAID STREET V3W1R9  
VICTORIA BC  
V1B 1S5  
GH.185240059

\*\*\*\* PURCHASE \*\*\*\*  
10-30-2017  
Acct # \*\*\*.\*\*\*\*\* C  
Exp Date \*\*, \*\* Card Type MC  
Name: MICHAEL DE JONG  
A0000000041010 MasterCard

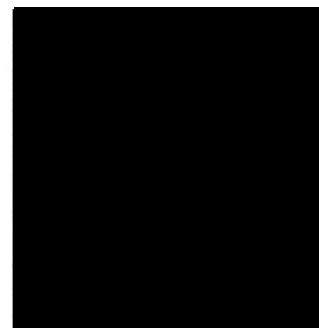
Operator: 059  
Trace # 6006  
Inv. # 059  
Auth # 05811: RRH 001981007

Total \$67.00  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
250-381-2222



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 30 October 2017

### Passengers

Mr. Michael De Jong

Ticket Number  
0142185167970

Aeroplan  
[REDACTED]

#### Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

Depart

**Economy Flex**

Wednesday  
01 Nov, 2017

**Victoria**  
Victoria Intl. (YYJ), Canada




**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

 **0 hr 27**  
 AC [redacted] Economy (Q)  
 Operated by Air Canada Express - Jazz Q400

 Return

**Economy Tango**

Sunday  
 05 Nov, 2017

 **0 hr 30**  
 AC [redacted] Economy (V)  
 Operated by Air Canada Express - Jazz Q400

**Vancouver**  
 Vancouver Intl. (YVR),  
 Canada  
 Terminal M



**Victoria**  
 Victoria Intl. (YYJ), Canada

Purchase summary

1 Adult



**Air Transportation Charges**

Base Fare - Departing Flight - Economy Flex	219.00
Base Fare - Return Flight - Economy Tango	163.00
Surcharges	24.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no [redacted]	22.01
---	-------

Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	<b>462.26</b>

## Baggage allowance

### Carry-on Baggage

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

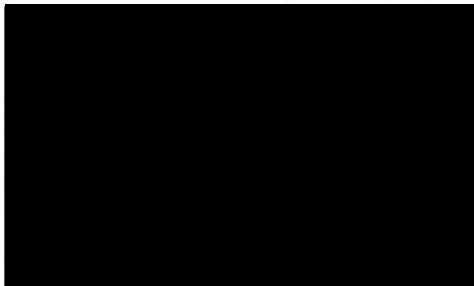
- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

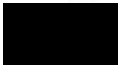
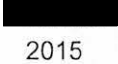


CANADA, U.S.: 1 (888) 247-2262



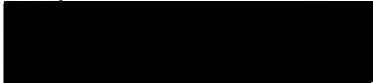
A STAR ALLIANCE MEMBER






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

Reference No.

Arrival : 10/30/17  
 Departure : 11/01/17



Hon Michael De Jong  
 103-32660 George Ferguson Way  
 501 Belleville Street  
 Abbotsford BC

Date	Description	Additional Information	Charges	Credits
10/30/17	Room Charge-Provincial Gov		159.00	
10/30/17	Destination Marketing Fee		1.59	
10/30/17	Hotel Room Tax		17.66	
10/30/17	Room GST		8.03	
10/31/17	Room Charge-Provincial Gov		159.00	
10/31/17	Destination Marketing Fee		1.59	
10/31/17	Hotel Room Tax		17.66	
10/31/17	Room GST		8.03	
11/01/17	Mastercard	 XXXX  		372.56
<b>Total</b>			<b>372.56</b>	<b>372.56</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 16.06  
 F&B : 0.00  
 Other : 0.00  
 Total : 16.06





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39885

**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** November 06, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver & Victoria

**Trip Details:** MLA Travel



Date	Expenses	Amount
November 04, 2017	90(km)	\$47.70
November 05, 2017	90(km)	\$47.70
November 02, 2017	Accommodation Expenses (Van)	\$251.89 ✓
November 02, 2017	Airfare Nov 5 flight change	\$105.00 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Airfare - oneway	\$331.93 ✓
November 08, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1003.22**

Date 08 Nov 2017

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]

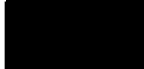


NOV 09 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

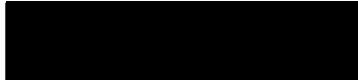
[REDACTED]  
Spending Authority Signature




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 560  
 Page # : 1 of 1

Govt Cda  
 Hon Michael De Jong  
 103-32660 George Ferguson Way  
 501 Belleville Street  
 Abbotsford BC V8V 1X4  
 Canada

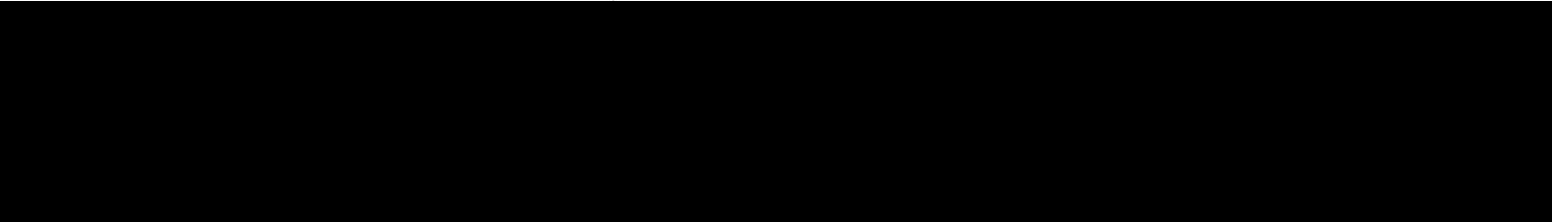
Arrival : 11-01-17  
 Departure : 11-02-17



Date	Description	Additional Information	Charges	Credits
11-01-17	Room Charge		215.00	
11-01-17	Destination Marketing Fee		2.15	
11-01-17	Municipal Room tax		6.51	
11-01-17	Provincial Room tax		17.37	
11-01-17	Room GST		10.86	
11-02-17	Mastercard	XXXXXXXXXXXX  XX/XX		251.89
<b>Total</b>			<b>251.89</b>	<b>251.89</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.86  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.86



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Michael Dejong  
**E-mail:** MIKE.DEJONG.MLA@LEG.BC.CA  
**Payment:** CCCAXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 05-Nov 2017	Sun 05-Nov 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger:** 1 Mr Michael Dejong  
**Ticket number:** 014 2185 319823  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2185 319823**



**Date of issue**

02-Nov 2017

**Fare Amount in Canadian dollars:**

406.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional  
collection

**Options**

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

5.00

\$105.00

Ticket particularities:

CAD382.00 NONREF - AC

ONLYF/NONREF/CHGE FEE -BG:AC

*\*Fare calculation:*

05NOV17YYJ AC YVR Q12.00R219.00AC YYJ Q12.00R163.00CAD406.00

END ROE1.00 PD14.25CA22.01XG20.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

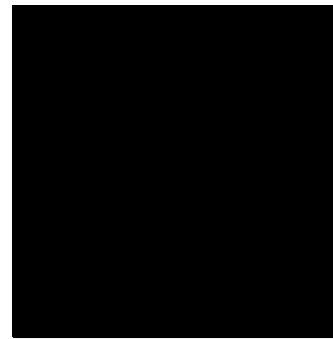
---

Please see below for details on the bags you plan on checking at the baggage counter.



**AIR CANADA**

YOUR BOOKING IS  
CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on:07 November 2017

### Passengers

Mr. Michael De Jong

#### Seats

AC [REDACTED] [REDACTED]

Ticket Number

0142185530145

Aeroplan

Depart

**Economy Flex**

Thursday  
09 Nov, 2017



**Victoria**  
Victoria Intl. (YYJ), Canada



**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

	<p><b>0 hr 27</b>                  Economy (U)                  Operated by Air Canada Express - Jazz Q400</p>
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## Purchase summary

	1 Adult
	
<b>Air Transportation Charges</b>	
Base Fare	282.00
Surcharges	12.00
	
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. [REDACTED]	15.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$331<sup>93</sup></b>

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39922

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

**Claim Date:** November 23, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

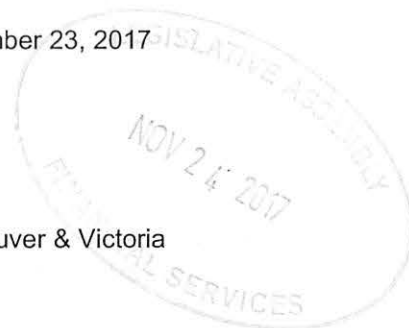
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver & Victoria

**Trip Details:** MLA Travel



Date	Expenses	Amount
November 09, 2017	90(km)	\$47.70
November 20, 2017	90(km)	\$47.70
November 23, 2017	90(km)	\$47.70
November 04, 2017	Parking	\$167.00 ✓
November 09, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
November 09, 2017	Parking	\$120.00 ✓
November 09, 2017	Taxi	\$70.00 ✓
November 20, 2017	Airfare - oneway	\$238.48 ✓
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	Taxi	\$65.00 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$248.98 ✓
November 23, 2017	Hotel Victoria - With Receipts	\$558.84 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Date 23 Nov 2017

Signature



*DeJong, Mike*  
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

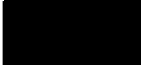

Account Code

STOB Code

Amount

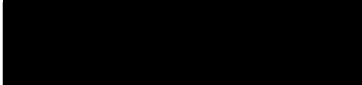






Room :   
 Folio # :   
 Cashier # : 2015  
 Page # : 1 of 2

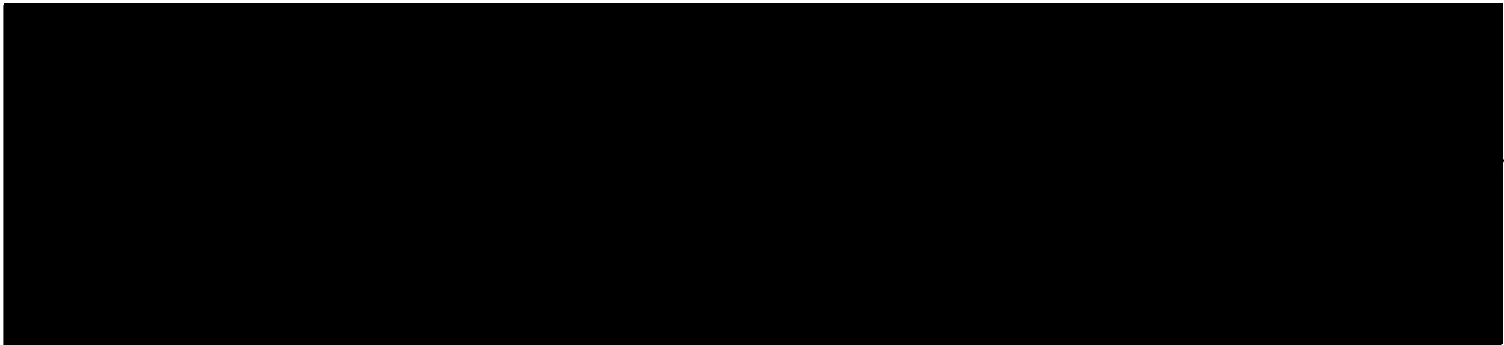
Reference No.

Arrival : 11/05/17  
 Departure : 11/09/17

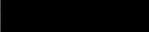


Hon Michael De Jong  
 103-32660 George Ferguson Way  
 501 Belleville Street  
 Abbotsford BC

Date	Description	Additional Information	Charges	Credits
11/05/17	Room Charge-Provincial Gov		159.00	
11/05/17	Destination Marketing Fee		1.59	
11/05/17	Hotel Room Tax		17.66	
11/05/17	Room GST		8.03	
11/06/17	Room Charge-Provincial Gov		159.00	
11/06/17	Destination Marketing Fee		1.59	
11/06/17	Hotel Room Tax		17.66	
11/06/17	Room GST		8.03	
11/07/17	Room Charge-Provincial Gov		159.00	
11/07/17	Destination Marketing Fee		1.59	
11/07/17	Hotel Room Tax		17.66	
11/07/17	Room GST		8.03	
11/08/17	Room Charge-Provincial Gov		159.00	
11/08/17	Destination Marketing Fee		1.59	
11/08/17	Hotel Room Tax		17.66	
11/08/17	Room GST		8.03	
11/09/17	Mastercard	 XXXX 		745.12



# Booking Confirmation



 Booking Reference 


Date of issue: 19 Nov, 2017

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


**- Depart**
**Economy Flex**

 Monday  
20 Nov, 2017


  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

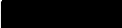

  
**Victoria**  
 Victoria Intl. (YYJ), BC

**0hr30**  
 Economy V  
 Operated by: Air Canada Express -  
 Jazz | Q400


## Passengers


**Michael De Jong**
**Seats**
**Ticket Number**  
 0142186066792

**AC** 

 Air Canada - Aeroplan  



## Purchase summary

**MasterCard**  
 \*\*\*\*\*  
 Amount paid: \$238.48  
**Tax information**  
 GST/HST no.   
 \$11.36

**1 adult**

**Air Transportation Charges**

<b>Base Fare</b>	203.00
<b>Surcharges</b>	12.00


**Taxes, fees and charges**

Goods and Services Tax - Canada no. 	11.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

<b>Total airfare and taxes before options</b>	<b>\$238<sup>48</sup></b>
---	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$238<sup>48</sup></b>
---------------------------------------	---------------------------

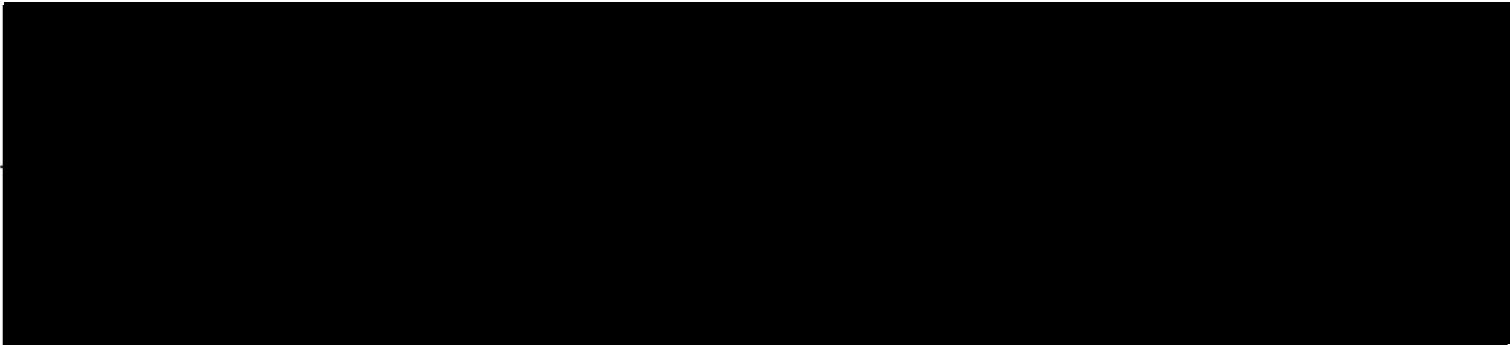
Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2015  
Page # : 1 of 2

Reference No.

Arrival : 11/20/17  
Departure : 11/23/17  
Fairmont President's Club  
[REDACTED]

Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
11/20/17	Room Charge-Provincial Gov		159.00	
11/20/17	Destination Marketing Fee		1.59	
11/20/17	Hotel Room Tax		17.66	
11/20/17	Room GST		8.03	
11/21/17	Room Charge-Provincial Gov		159.00	
11/21/17	Destination Marketing Fee		1.59	
11/21/17	Hotel Room Tax		17.66	
11/21/17	Room GST		8.03	
11/22/17	Room Charge-Provincial Gov		159.00	
11/22/17	Destination Marketing Fee		1.59	
11/22/17	Hotel Room Tax		17.66	
11/22/17	Room GST		8.03	
11/23/17	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		558.84



 **AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference 

Travel booked/ticket issued on: 22 November 2017


## Passengers

✎ Mr. Michael  De  
Jong

Seats

AC  

Ticket Number  
0142186218510

Aeroplan  


## Depart

**Economy Flex**

Thursday 23 Nov, 2017	 <b>Victoria</b> Victoria Intl. (YYJ), Canada		 <b>Vancouver</b> Vancouver Intl. (YVR), Canada Terminal M
--------------------------	--	---	--




**0 hr 27**  
 AC [REDACTED] Economy (V)  
 Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	203.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$248<sup>98</sup></b>

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Receipt No: 9309/0611/00611

11/04/17

GST

Pay parking ticket 167.00 \$  
10/30/17 - 11/04/17  
Length Of Stay: 5 Days,  
Epan:02995157015011067303510910??  
Unit ID:106

Total Amount 167.00 \$  
Net Amount: 131.45 \$  
Parking Sales Tax 27.60 \$  
GST+ 7.95 \$  
Credit Mastercard 167.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 167.00

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

DATE/TIME: 04/11/2017

REFERENCE #: 662511570019400810 C

AUTH #: 06758S

MasterCard

A0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Receipt No: 8997/0610/00610

11/09/17

GST

Pay parking ticket 120.00 \$  
11/05/17 - 11/09/17  
Length Of Stay: 4 Days,  
Epan:02995157015011067309507560??  
Unit ID:106

Total Amount 120.00 \$  
Net Amount: 94.46 \$  
Parking Sales Tax 19.83 \$  
GST+ 5.71 \$  
Credit Mastercard 120.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 120.00

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

DATE/TIME: 09/11/2017

REFERENCE #: 662511790010150120 C

AUTH #: 03454S

MasterCard

A0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240040

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

11-09-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL DE JONG  
A0000000041010 MasterCard

Operator: 040  
Trace # 2557  
Inv. # 040  
Auth # 02986S RRN 001085003

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240026

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

11-21-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL DE JONG  
A0000000041010 MasterCard

Operator: 126  
Trace # 2438  
Inv. # 126  
Auth # 09667S RRN 001980003

Total \$65.00

(001) APPROVED-THANK YOU

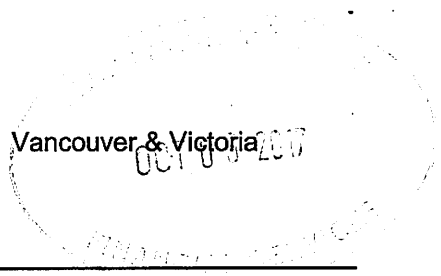
Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39594  
**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** October 05, 2017  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Vancouver & Victoria  
**Trip Details:** UBCM and MLA Travel



Date	Expenses	Amount
September 28, 2017	73(km)	\$38.69
September 30, 2017	73(km)	\$38.69
October 01, 2017	90(km)	\$47.70
September 25, 2017	Parking	\$30.00
September 26, 2017	Accommodation Expenses	\$204.32
September 26, 2017	Breakfast only	\$27.00
September 26, 2017	Parking	\$41.00
September 28, 2017	Lunch & Dinner only	\$48.50
September 29, 2017	Lunch only	\$27.00
September 30, 2017	Accommodation Expenses	\$387.74
October 01, 2017	Taxi	\$65.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Airfare - oneway For future return flight taken on October 6	\$299.38
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	[REDACTED] HWR	\$745.12
October 05, 2017	MLA Per Diem - Victoria	\$61.00

**\$2244.14**

Date 05 Oct 2017

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Page Number : 1  
 Guest Number : ██████████  
 Folio ID : ██████  
 Arrive Date : 25-SEP-17 ██████  
 Depart Date : 26-SEP-17 ██████  
 No. Of Guest : 1  
 Room Number : ██████  
 Club Account : ██████████  
 Voucher Number : PAY OWN

Tax ID : ██████████

SEP-26-2017 ██████████

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-17	0	Hi-Band Internet	10.45	
25-SEP-17	████████	Room Charge	165.00	
25-SEP-17	████████	HRT 11% Net Room	18.38	
25-SEP-17	████████	GST 5% Net Room & DMF	8.36	
25-SEP-17	████████	Destination Mktg Fee	2.13	
26-SEP-17	MC	MasterCard-CDN Funds-████████		-204.32
***For Authorization Purpose Only***				
xxxxxx ██████████				
Date	Code	Authorized		
25-SEP-17	08773S	222.75		
** Total			204.32	-204.32
*** Balance			0.00	

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	8.86
Hotel Room Tax (HRT) 11%	18.38
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
<b>Total Taxes for your stay:</b>	<b>27.24</b>



#39594

██████████  
09/25/17  
GST ██████████

Pay parking ticket 30.00 \$  
09/25/17 ████████ - 09/26/17 ████████  
Length Of Stay: ████████  
Epan:02995157015011057268401050??  
Unit ID:105

Total Amount 30.00 \$  
Net Amount: 23.61 \$  
Parking Sales Tax 4.96 \$  
GST+ 1.43 \$  
Credit Mastercard 30.00 \$

Cale Systems Inc

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 30.00  
CARD NUMBER: \*\*\*\*\*██████████  
DATE/TIME: 25/09/2017 ██████████  
REFERENCE #: 662640810015230890 C  
AUTH #: 04826S

MasterCard  
A000000041010  
00000800CE800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

██████████ PARKING  
Receipt 27775  
09/26/17 ████████ LH ████████ 7 Tkn# 96536  
09/26/17 ████████ in 09/26/17 ████████  
TKN# 825965  
DAILY RATE \$ 41.00  
Total Fee \$ 41.00  
CASH PAID \$ 41.00-  
Cash Tender \$ 41.00  
Change Due \$ 0.00  
PRICES INCLUDE  
21 PERCENT LEVY  
5 PERCENT GST AND  
5 PERCENT GST ON LEVY

YE: LOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400V1

\*\*\*\* PURCHASE \*\*\*\*  
10-01-2017  
Acct # \*\*\*\*\*██████████ C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL DE JONG  
A000000041010 MasterCard

Operator: 329  
Trace # 4413  
Inv. # 329  
Auth # 00356S RRN 001776003

Total \$65.00  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
250-381-2222



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

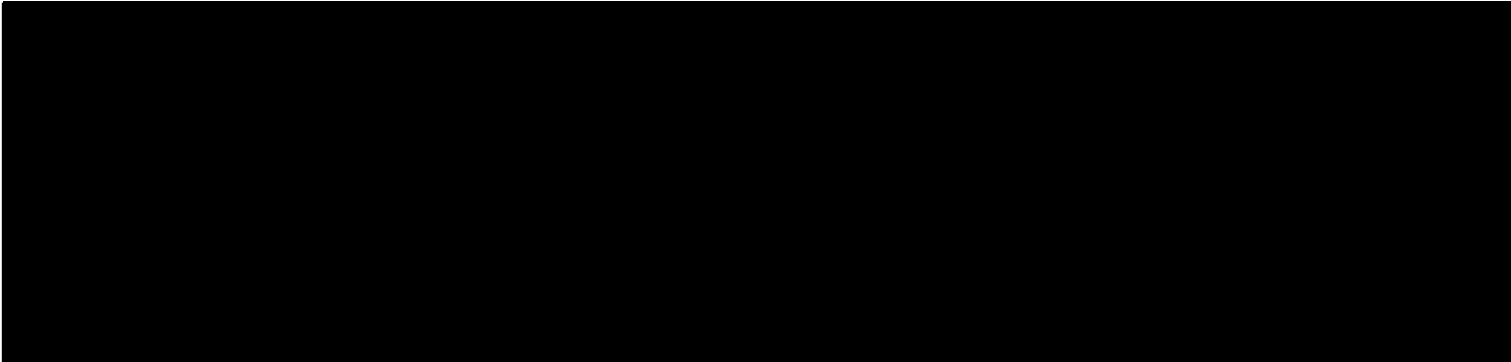
Reference No.

Arrival : 10/01/17  
Departure : 10/05/17



Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
10/01/17	Room Charge-Provincial Gov		159.00	
10/01/17	Destination Marketing Fee		1.59	
10/01/17	Hotel Room Tax		17.66	
10/01/17	Room GST		8.03	
10/02/17	Room Charge-Provincial Gov		159.00	
10/02/17	Destination Marketing Fee		1.59	
10/02/17	Hotel Room Tax		17.66	
10/02/17	Room GST		8.03	
10/03/17	Room Charge-Provincial Gov		159.00	
10/03/17	Destination Marketing Fee		1.59	
10/03/17	Hotel Room Tax		17.66	
10/03/17	Room GST		8.03	
10/04/17	Room Charge-Provincial Gov		159.00	
10/04/17	Destination Marketing Fee		1.59	
10/04/17	Hotel Room Tax		17.66	
10/04/17	Room GST		8.03	
10/05/17	Mastercard	[REDACTED]XXXXX[REDACTED]		745.12



Mike De Jong

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 28-SEP-17 [REDACTED]  
Depart Date : 30-SEP-17 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax ID : [REDACTED]

[REDACTED] OCT-05-2017 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-SEP-17	[REDACTED]	Room Charge	165.00	
28-SEP-17	[REDACTED]	HRT 11% Net Room	18.38	
28-SEP-17	[REDACTED]	GST 5% Net Room & DMF	8.36	
28-SEP-17	[REDACTED]	Destination Mktg Fee	2.13	
29-SEP-17	[REDACTED]	Room Charge	165.00	
29-SEP-17	[REDACTED]	HRT 11% Net Room	18.38	
29-SEP-17	[REDACTED]	GST 5% Net Room & DMF	8.36	
29-SEP-17	[REDACTED]	Destination Mktg Fee	2.13	
30-SEP-17	MC	MasterCard-CDN Funds-[REDACTED]		-387.74
***For Authorization Purpose Only***				
xxxxxx [REDACTED]				
Date	Code	Authorized		
28-SEP-17	09610S	222.75		
29-SEP-17	07218S	164.99		
			** Total	387.74
			*** Balance	0.00



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Oct, 2017

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



Economy Tango

Friday  
06 Oct, 2017

[REDACTED]  
**Nanaimo**  
(YCD), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr25  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Michael De Jong**

Seats [REDACTED]

Ticket Number  
0142184031400

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$299.38		
<b>Tax Information</b>	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	256.00
\$14.26	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	14.26
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	<u>\$299.38</u>
	Number of passengers	<u>X 1</u>
	Total	<u>\$299.38</u>
	GRAND TOTAL (Canadian dollars)	<u>\$299.38</u>





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

**Claim Number:** 39688

**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** October 18, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver & Victoria

**Trip Details:**

Date	Expenses	Amount
October 06, 2017	90(km)	\$47.70
October 15, 2017	90(km)	\$47.70
October 18, 2017	90(km)	\$47.70
October 06, 2017	Parking	\$150.00 ✓
October 15, 2017	Airfare Flight change fee	\$78.75 ✓
October 15, 2017	Airfare - oneway Difference of Flight change	\$226.30 ✓
October 15, 2017	Taxi	\$63.80 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Airfare - oneway	\$331.93 ✓
October 18, 2017	Hotel Victoria - With Receipts	\$558.84 ✓
October 18, 2017	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$1735.72**

Date 18 Oct 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: XXXXXXXXXX

Name: **Mr Michael Dejong**  
 E-mail: **MIKE.DEJONG.MLA@LEG.BC.CA**

Payment: **CCCAXXXXXXXXXXXXXX** XXXXXXXXXX  
**CC CAXXXXXXXXXXXXXX** XXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Victoria (YYJ)	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 15-Oct 2017	Sun 15-Oct 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXXXXXX</span>			

### Passenger Information

Passenger: 1 **Mr Michael Dejong**

Ticket number: **014 2183 987090**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

### Purchase Summary

Passenger: 1 Ticket number 014 2183 987090

Date of issue

03-Oct 2017

**Fare Amount in Canadian dollars:** 606.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 10.30

**Total Fare in Canadian dollars:** 226.30A

**Options**  
 Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

75.00  
3.75  
CHNG  
FEE

Ticket particularities:  
 CAD366.00 NONREF-BG:AC  
 \*Fare calculation:  
 15OCT17YVR AC YYJ Q12.00R242.00/-YVR AC YYJ  
 Q12.00R340.00CAD606.00 END ROE1.00 PD14.25CA21.21XG10.00SQ  
 Canadian tax registration numbers:  
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

<b>Baggage Information for: Michael Dejong</b>	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Receipt No: 5955/0610/00610

10/06/17

GST [REDACTED]

Pay parking ticket 150.00 \$  
10/01/17 [REDACTED] - 10/06/17 [REDACTED]  
Length Of Stay: [REDACTED]  
Epan:02995157015011067274754940??  
Unit ID [REDACTED]

Total Amount 150.00 \$  
Net Amount: 118.07 \$  
Parking Sales Tax 24.79 \$  
GST+ 7.14 \$  
Credit Mastercard 150.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 150.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 06/10/2017 [REDACTED]

REFERENCE #: 662511790019470650 C

AUTH #: 07697S

MasterCard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240023

\*\*\*\*

PURCHASE

\*\*\*\*

10-15-2017 [REDACTED]

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

Exp Date \*\*/\*\* Card Type MC

Name: MICHAEL DE JONG

A0000000041010 MasterCard

Operator: 123

Trace # 7276

Inv. # 1666

Auth # 05493S RRN 001835004

Purchase

~~\$57.80~~

Tip

~~\$6.00~~

Total

\$63.80

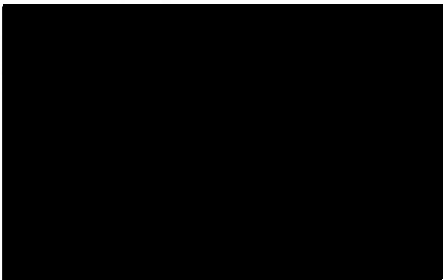
(001) APPROVED-THANK YOU


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250-381-2222






Room :   
Folio # :   
Cashier # : 3797  
Page # : 1 of 2

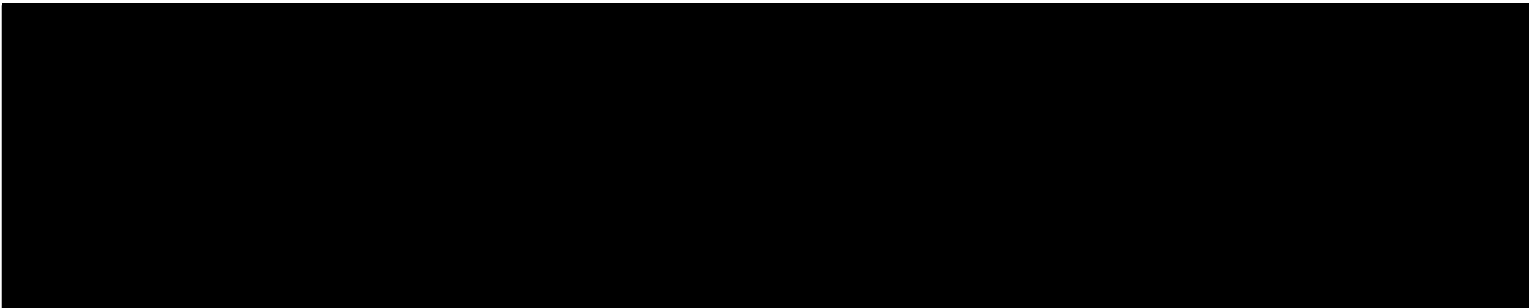
Reference No.

Arrival : 10/15/17  
Departure : 10/19/17



Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
10/15/17	Room Charge-Provincial Gov		159.00	
10/15/17	Destination Marketing Fee		1.59	
10/15/17	Hotel Room Tax		17.66	
10/15/17	Room GST		8.03	
10/16/17	Room Charge-Provincial Gov		159.00	
10/16/17	Destination Marketing Fee		1.59	
10/16/17	Hotel Room Tax		17.66	
10/16/17	Room GST		8.03	
10/17/17	Room Charge-Provincial Gov		159.00	
10/17/17	Destination Marketing Fee		1.59	
10/17/17	Hotel Room Tax		17.66	
10/17/17	Room GST		8.03	
10/18/17	Mastercard	 XXXXXX  		558.84





Air Canada - Aeroplan:

## Depart

<b>Economy Flex</b>		
Wednesday 18 Oct, 2017		
<b>Victoria</b> Victoria Intl. (YYJ), British Columbia		<b>Vancouver</b> Vancouver Intl. (YVR), Terminal M
	<b>0hr25</b> Economy U Operated by: Air Canada Express - Jazz   Dash 8-300	

## Purchase summary

<b>MasterCard</b> XXXX-XXXX-XXXX-XXXX Amount paid: \$331.93 Full details can be found in your attached Itinerary/Receipt <b>Tax information</b> GST/HST no. RT0001 \$15.81	 Air Transportation Charges 294.00  Taxes, fees and charges 37.93 <b>GRAND TOTAL (Canadian dollars) \$331<sup>93</sup></b>
--	---




## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

 Victoria (YYJ) > Vancouver (YVR)		
 <b>1<sup>st</sup> bag</b>	 <b>2<sup>nd</sup> bag</b>	Max. weight per bag: 23.0 kg (50.0 lb)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39742

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

**Claim Date:** October 26, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver & Victoria

**Trip Details:** MLA Travel



Date	Expenses	Amount
October 22, 2017	90(km)	\$47.70
October 26, 2017	90(km)	\$47.70
October 18, 2017	Parking	\$111.25 ✓
October 22, 2017	Airfare - oneway	\$243.73 ✓
October 22, 2017	Taxi	\$65.00 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare - oneway Flight change fee	\$169.05 ✓
October 26, 2017	airfare - round trip Monday, Oct 30 return flight	\$589.31 ✓
October 26, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2262.86</b>

Date 26 Oct 2017

Signature \_\_\_\_\_



*I certify 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]

Receipt No: 7030/0610/00610  
10/18/17  
GST

**Airport**

Pay parking ticket 111.25 \$  
10/15/17 - 10/18/17  
Length Of Stay:   
Epan:02995157015011067288729340??  
Unit ID:106

Total Amount 111.25 \$  
Net Amount: 87.56 \$  
Parking Sales Tax 18.39 \$  
GST+ 5.30 \$  
Credit Mastercard 111.25 \$

N/A  
N/A  
N/A

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 111.25  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/10/2017  
REFERENCE #: 662511790019691080 C  
AUTH #: 01718S

MasterCard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*  
10-22-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL DE JONG  
A0000000041010 MasterCard

Operator: 184  
Trace # 388  
Inv. # 184  
Auth # 09058S RRN 001299028

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





## eTicket Receipt

Prepared For  
DE JONG/MICHAEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Oct17
TICKET NUMBER	8382130499406
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Oct17	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid After 22OCT18

## Allowances

<p><b>Baggage Allowance</b> YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ208.00CAD208.00END
Fare	CAD 208.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.61 XG (GOODS AND SERVICES TAX (GST))

	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 243.73</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on [REDACTED] October 2017

### Passengers

Mr. Michael [REDACTED] De Jong

Ticket Number  
0142184905716

Aeroplan  
[REDACTED]

#### Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

Depart

Economy Latitude

Thursday  
26 Oct, 2017

[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), Canada



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



AC [redacted]

**0 hr 27**

Economy (B)

Operated by Air Canada Express - Jazz Q400


 Return

**Economy Tango**

Monday  
30 Oct, 2017


**[redacted] Vancouver**

Vancouver Intl. (YVR),  
Canada  
Terminal M



**[redacted] Victoria**

Victoria Intl. (YYJ), Canada



AC [redacted]

**0 hr 30**

Economy (V)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



**Air Transportation Charges**

Base Fare - Departing Flight - Economy Latitude	340.00
Base Fare - Return Flight - Economy Tango	163.00
Surcharges	24.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [redacted]	28.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

GRAND TOTAL - Canadian dollars

\$589.31

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

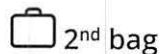
### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Victoria(YYJ) > Vancouver(YVR)

1<sup>st</sup> bag

Complimentary

2<sup>nd</sup> bag

Complimentary

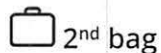
Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

#### Vancouver(YVR) > Victoria(YYJ)

1<sup>st</sup> bag\$ 26.25 CAD  
Including taxes2<sup>nd</sup> bag\$ 36.75 CAD  
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference : [REDACTED]

Booking date [REDACTED] October 2017  
Date of issue [REDACTED] October 2017

### Passengers

👤 Mr. Michael De Jong

Ticket Number  
0142184984347

Aeroplan  
[REDACTED]

#### Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

### ✈️ Depart

**Economy Tango**

Thursday  
26 Oct, 2017

[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), Canada



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M


**0 hr 27**  
 AC [redacted] Economy (Q)  
 Operated by Air Canada Express - Jazz Q400

 Return

**Economy Tango**

Monday  
 30 Oct, 2017


**Vancouver**  
 Vancouver Intl. (YVR),  
 Canada  
 Terminal M

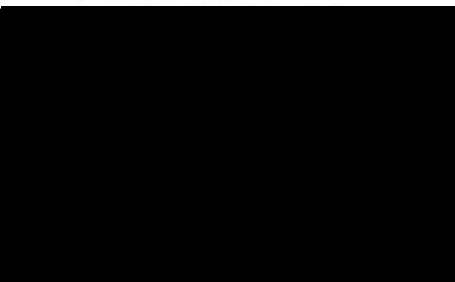




**Victoria**  
 Victoria Intl. (YYJ), Canada


**0 hr 30**  
 AC [redacted] Economy (V)  
 Operated by Air Canada Express - Jazz Q400

Purchase summary

Refund	Adult
<b> Air Transportation Charges</b>	
Base Fare	161.00
Goods and Services Tax - Canada no. [redacted]	8.05
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$169.05</b>





Room :   
 Folio # :   
 Cashier # : 2187  
 Page # : 1 of 2

Reference No.

Arrival : 10/22/17  
 Departure : 10/26/17



Hon Michael De Jong  
 103-32660 George Ferguson Way  
 501 Belleville Street  
 Abbotsford BC

Date	Description	Additional Information	Charges	Credits
10/22/17	Room Charge-Provincial Gov		159.00	
10/22/17	Destination Marketing Fee		1.59	
10/22/17	Hotel Room Tax		17.66	
10/22/17	Room GST		8.03	
10/23/17	Room Charge-Provincial Gov		159.00	
10/23/17	Destination Marketing Fee		1.59	
10/23/17	Hotel Room Tax		17.66	
10/23/17	Room GST		8.03	
10/24/17	Room Charge-Provincial Gov		159.00	
10/24/17	Destination Marketing Fee		1.59	
10/24/17	Hotel Room Tax		17.66	
10/24/17	Room GST		8.03	
10/25/17	Room Charge-Provincial Gov		159.00	
10/25/17	Destination Marketing Fee		1.59	
10/25/17	Hotel Room Tax		17.66	
10/25/17	Room GST		8.03	
10/26/17	Mastercard	 XXXXXX 		745.12

