

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Rebate	0.40

Total 76.70

Master Card
***** [REDACTED] 76.70

AUTH 02602J 66307704 0010012320 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card
***** [REDACTED] 77.10

AUTH 03610J 66307714 0010010920 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
02/07/22	Room Charge		169.00	
02/07/22	Destination Marketing Fee 1% p		1.69	
02/07/22	Hotel Room Tax		18.78	
02/07/22	Room GST		8.53	
02/07/22	Parking		33.00	
02/08/22	Room Charge		169.00	
02/08/22	Destination Marketing Fee 1% p		1.69	
02/08/22	Hotel Room Tax		18.78	
02/08/22	Room GST		8.53	
02/08/22	Parking		33.00	
02/09/22	Room Charge		169.00	
02/09/22	Destination Marketing Fee 1% p		1.69	
02/09/22	Hotel Room Tax		18.78	
02/09/22	Room GST		8.53	
02/09/22	Parking		33.00	
02/10/22	Mastercard	XXXXXXXXXXXX [REDACTED]		693.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47368
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** February 17, 2022
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 13, 2022	125(km) Abbotsford to Victoria	\$68.75
February 17, 2022	125(km) Victoria to Abbotsford	\$68.75
February 10, 2022	Ferry	\$94.10
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$94.10
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Hotel Victoria - With Receipts	\$924.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1529.70

Date 17 Feb 2022

Signature [REDACTED]

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

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card
***** [REDACTED] 77.10

AUTH 87158J 66387789 8018012828 H

Mastercard

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NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card
***** [REDACTED] 77.10

AUTH 86456J 66387719 8018013848 H

Mastercard

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NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
02/13/22	Room Charge		169.00	
02/13/22	Destination Marketing Fee 1% p		1.69	
02/13/22	Hotel Room Tax		18.78	
02/13/22	Room GST		8.53	
02/13/22	Parking		33.00	
02/14/22	Room Charge		169.00	
02/14/22	Destination Marketing Fee 1% p		1.69	
02/14/22	Hotel Room Tax		18.78	
02/14/22	Room GST		8.53	
02/14/22	Parking		33.00	
02/15/22	Room Charge		169.00	
02/15/22	Destination Marketing Fee 1% p		1.69	
02/15/22	Hotel Room Tax		18.78	
02/15/22	Room GST		8.53	
02/15/22	Parking		33.00	
02/16/22	Room Charge		169.00	
02/16/22	Destination Marketing Fee 1% p		1.69	
02/16/22	Hotel Room Tax		18.78	
02/16/22	Room GST		8.53	
02/16/22	Parking		33.00	
02/17/22	Mastercard	XXXXXXXXXXXX [REDACTED]		924.00



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

Total 165.00

Master Card

***** 165.00

AUTH 06000J 66307709 0010013690 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card

***** 77.10

AUTH 00041J 66307719 0010013410 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
02/21/22	Room Charge		169.00	
02/21/22	Destination Marketing Fee 1% p		1.69	
02/21/22	Hotel Room Tax		18.78	
02/21/22	Room GST		8.53	
02/21/22	Parking		33.00	
02/22/22	Room Charge		169.00	
02/22/22	Destination Marketing Fee 1% p		1.69	
02/22/22	Hotel Room Tax		18.78	
02/22/22	Room GST		8.53	
02/22/22	Parking		33.00	
02/23/22	Room Charge		169.00	
02/23/22	Destination Marketing Fee 1% p		1.69	
02/23/22	Hotel Room Tax		18.78	
02/23/22	Room GST		8.53	
02/23/22	Parking		33.00	
02/24/22	Mastercard	XXXXXXXXXXXX [REDACTED]		693.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47473

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 03, 2022

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford **Travel To:** Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 27, 2022	125(km) Abbotsford to Victoria	\$68.75
March 03, 2022	125(km) Victoria to Abbotsford	\$68.75
February 24, 2022	Ferry	\$165.00
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$94.10
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Hotel Victoria - With Receipts	\$924.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1600.60

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 01009J 66307707 0010013440 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card
***** [REDACTED] 77.10

AUTH 04635J 66307719 0010017960 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

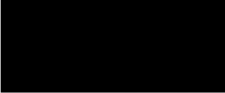
CHANGE DUE 0.00

Reference No.

Arrival : 02/27/22

Departure : 03/03/22

Mr Michael de Jong



Date	Description	Additional Information	Charges	Credits
02/27/22	Room Charge		169.00	
02/27/22	Destination Marketing Fee 1% p		1.69	
02/27/22	Hotel Room Tax		18.78	
02/27/22	Room GST		8.53	
02/27/22	Parking		33.00	
02/28/22	Room Charge		169.00	
02/28/22	Destination Marketing Fee 1% p		1.69	
02/28/22	Hotel Room Tax		18.78	
02/28/22	Room GST		8.53	
02/28/22	Parking		33.00	
03/01/22	Room Charge		169.00	
03/01/22	Destination Marketing Fee 1% p		1.69	
03/01/22	Hotel Room Tax		18.78	
03/01/22	Room GST		8.53	
03/01/22	Parking		33.00	
03/02/22	Room Charge		169.00	
03/02/22	Destination Marketing Fee 1% p		1.69	
03/02/22	Hotel Room Tax		18.78	
03/02/22	Room GST		8.53	
03/02/22	Parking		33.00	
03/03/22	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	924.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47524
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 10, 2022
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 06, 2022	125(km) Abbotsford to Victoria	\$68.75
March 10, 2022	125(km) Victoria to Abbotsford	\$68.75
March 03, 2022	Ferry	\$94.80
March 06, 2022	Dinner Only	\$36.00
March 06, 2022	Ferry	\$94.80
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2022	Hotel Victoria - With Receipts	\$924.00
Total Payable		\$1509.60

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total **94.80**

Prepayment 17.00

Master Card
***** [REDACTED] 77.80

AUTH 02790J 66307709 0010019420 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total **94.80**

Prepayment 17.00

Master Card
***** [REDACTED] 77.80

AUTH 00033J 66307722 0010015640 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Reference No.

Arrival : 03/06/22

Departure : 03/10/22

Mr Michael de Jong



Date	Description	Additional Information	Charges	Credits
03/06/22	Room Charge		169.00	
03/06/22	Destination Marketing Fee 1% p		1.69	
03/06/22	Hotel Room Tax		18.78	
03/06/22	Room GST		8.53	
03/06/22	Parking		33.00	
03/07/22	Room Charge	231 x 4 924	169.00	
03/07/22	Destination Marketing Fee 1% p		1.69	
03/07/22	Hotel Room Tax		18.78	
03/07/22	Room GST		8.53	
03/07/22	Parking		33.00	
03/08/22	Room Charge		169.00	
03/08/22	Destination Marketing Fee 1% p		1.69	
03/08/22	Hotel Room Tax		18.78	
03/08/22	Room GST		8.53	
03/08/22	Parking		33.00	
03/09/22	Room Charge		169.00	
03/09/22	Destination Marketing Fee 1% p		1.69	
03/09/22	Hotel Room Tax		18.78	
03/09/22	Room GST		8.53	
03/09/22	Parking		33.00	

XXXXXXXXXX

XX/XX

Mr Michael de Jong



Reference No.

Arrival : 03/06/22

Departure : 03/10/22

Date	Description	Additional Information	Charges	Credits
03/10/22	Mastercard			
Total				
Balance Due			0.00	924.00

GST Summary

Room : 34.12

i

Other :

Total :



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47706
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 31, 2022
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 the sitting of the Legislature
MLA travel for meetings in Surrey and Vancouver

Date	Expenses	Amount
March 18, 2022	105(km) Abbotsford - Surrey - return	\$57.75
March 25, 2022	147(km) Abbotsford to Vancouver - return - meetings	\$80.85
March 27, 2022	125(km) Abbotsford to Victoria	\$68.75
March 31, 2022	125(km) Victoria to Abbotsford	\$68.75
March 10, 2022	Ferry	\$94.80
March 18, 2022	Lunch only	\$27.00
March 25, 2022	Lunch only	\$27.00
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Hotel Victoria - With Receipts	\$924.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1723.70

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card
***** [REDACTED] 77.80

AUTH 89282J 66387789 8018011660 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card
***** [REDACTED] 77.80

AUTH 87021J 66387782 8018015690 H

Mastercard

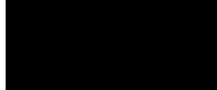
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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Mr Michael de Jong



Reference No.

Arrival : 03/27/22

Departure : 03/31/22

Date	Description	Additional Information	Charges	Credits
03/27/22	Room Charge		169.00	
03/27/22	Destination Marketing Fee 1% p		1.69	
03/27/22	Hotel Room Tax		18.78	
03/27/22	Room GST		8.53	
03/27/22	Parking		33.00	
03/28/22	Room Charge		169.00	
03/28/22	Destination Marketing Fee 1% p		1.69	
03/28/22	Hotel Room Tax		18.78	
03/28/22	Room GST		8.53	
03/28/22	Parking		33.00	
03/29/22	Room Charge		169.00	
03/29/22	Destination Marketing Fee 1% p		1.69	
03/29/22	Hotel Room Tax		18.78	
03/29/22	Room GST		8.53	
03/29/22	Parking		33.00	
03/30/22	Room Charge		169.00	
03/30/22	Destination Marketing Fee 1% p		1.69	
03/30/22	Hotel Room Tax		18.78	
03/30/22	Room GST		8.53	
03/30/22	Parking		33.00	
03/31/22	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	924.00