



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

Claim Number: 41403
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: June 29, 2018
 Constituency: Abbotsford-West
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Vancouver
 Trip Details:



Date	Expenses	Amount
June 20, 2018	140(km)	\$75.60
June 22, 2018	26(km)	\$14.04
June 23, 2018	170(km)	\$91.80
June 27, 2018	70(km)	\$37.80
June 27, 2018	100(km)	\$54.00
June 29, 2018	100(km)	\$54.00
June 22, 2018	Breakfast & Lunch only	\$39.50
June 23, 2018	Breakfast & Lunch only	\$39.50
June 27, 2018	Lunch only	\$27.00
June 28, 2018	Accommodation Expenses	\$167.24 ✓
June 28, 2018	Dinner Only	\$36.00

/ Total Payable \$636.48

Date 03 Jul 2018

Signature _____

DeJong
certified
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

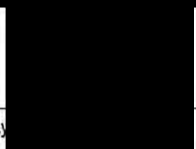
Organization Code Account Code STOB Code Amount



Date JUL 10 2018

Signature _____

Spending Authority



Mr Michael De Jong

Abbotsford BC
CANADA

Invoice

Invoice date 6/28/2018
Invoice number 166307
Our reference [REDACTED]
Client Number [REDACTED]
GST Number [REDACTED]

Guest	Mr Michael De Jong	Arrival	6/27/2018	Departure	6/28/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total (CDN)	
6/27/2018	Room Charge	1	148.00			148.00	
6/27/2018	Room GST Taxes	1	7.40			7.40	
6/27/2018	Provincial Room Tax 8%	1	11.84			11.84	
						Total invoice	167.24
6/28/2018	Mastercard					-167.24	
						Total Paid	-167.24
						Total Due	0.00

Total GST 7.40