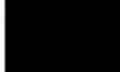
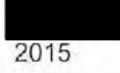



Room :   
 Folio # :   
 Cashier # : 2015  
 Page # : 1 of 2

Reference No.

Arrival : 03/31/19  
 Departure : 04/04/19

\*  
 Mr Michael De Jong  
 Room 310 Legislative Building  
 Ministry of Labor  
 Victoria BC

Date	Description	Additional Information	Charges	Credits
03/31/19	Room Charge-Federal Gov		165.00	
03/31/19	Destination Marketing Fee		1.65	
03/31/19	Hotel Room Tax		18.33	
03/31/19	Room GST		8.33	
04/01/19	Room Charge-Federal Gov		185.00	
04/01/19	Destination Marketing Fee		1.85	
04/01/19	Hotel Room Tax		20.55	
04/01/19	Room GST		9.34	
04/02/19	Room Charge-Federal Gov		185.00	
04/02/19	Destination Marketing Fee		1.85	
04/02/19	Hotel Room Tax		20.55	
04/02/19	Room GST		9.34	
04/03/19	Room Charge-Federal Gov		185.00	
04/03/19	Destination Marketing Fee		1.85	
04/03/19	Hotel Room Tax		20.55	
04/03/19	Room GST		9.34	
04/04/19	Mastercard	XXXXXXXXXXXX  XX/XX		843.53





MIKE DEJONG

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

<hr/>	
Total	155.00
<hr/>	
Master Card	
*****	155.00
AUTH 212337 66277643 0010015620 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

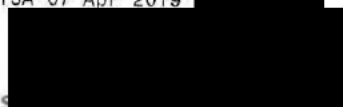
20'	Undersize Vehi	57.50
1	Adult	17.20

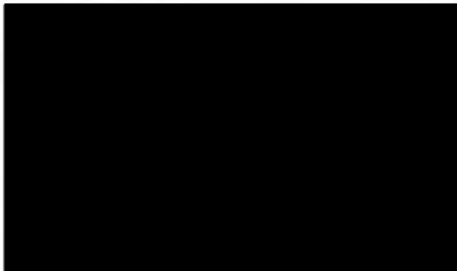
<hr/>	
Total	74.70
<hr/>	
Master Card	
*****	74.70
AUTH 035935 66277643 0010019790 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00


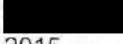
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019



\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2019




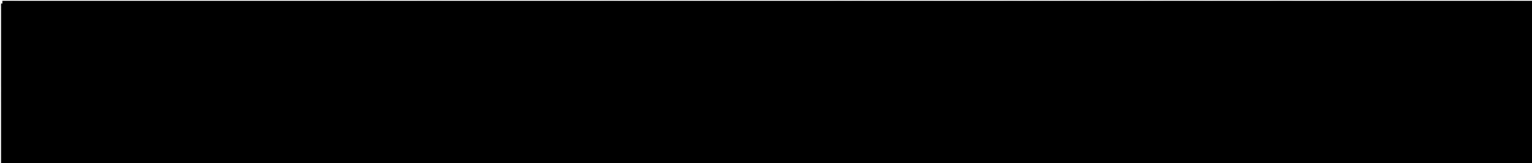
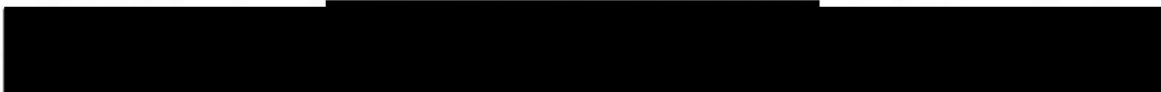


Room :   
 Folio # :   
 Cashier # : 2015  
 Page # : 1 of 2

\*  
 Mr Michael De Jong  
 Room 310 Legislative Building  
 Ministry of Labor  
 Victoria BC

Reference No.  
 Arrival : 04/07/19  
 Departure : 04/11/19

Date	Description	Additional Information	Charges	Credits
04/07/19	Room Charge-Federal Gov		185.00	
04/07/19	Destination Marketing Fee		1.85	
04/07/19	Hotel Room Tax		20.55	
04/07/19	Room GST		9.34	
04/08/19	Room Charge-Federal Gov		185.00	
04/08/19	Destination Marketing Fee		1.85	
04/08/19	Hotel Room Tax		20.55	
04/08/19	Room GST		9.34	
04/09/19	Room Charge-Federal Gov		185.00	
04/09/19	Destination Marketing Fee		1.85	
04/09/19	Hotel Room Tax		20.55	
04/09/19	Room GST		9.34	
04/10/19	Room Charge-Federal Gov		185.00	
04/10/19	Destination Marketing Fee		1.85	
04/10/19	Hotel Room Tax		20.55	
04/10/19	Room GST		9.34	
04/11/19	Mastercard	XXXXXXXXXXXX  XX/XX		866.96







MIKE de JONG

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/04/11

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total		155.00
Master Card		
*****		155.00
AUTH 212244 6627	0018360 S	
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

MLA Corp Card

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Apr 2019  
[Redacted]  
SEE REVERSE SIDE OF TICKET

Dutch Consulate  
VALIDATION RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

**APR 18, 2019**

Purchase Date/Time: [Redacted] Apr 18, 2019  
Total Due: \$9.00 Rate: \$9.00 - 1 Hour  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00078193  
S/N #: 500012120086  
Setting: [Redacted]  
Mach Name: [Redacted]

MasterCard Auth #: 04946S

Your Receipt,  
Thank You!  
www.advancedparking.com

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/04/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total		155.00
Master Card		
*****		155.00
AUTH 232903 6627	0018016018 S	
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

MLA Corp Card

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Apr 2019  
[Redacted]  
SEE REVERSE SIDE OF TICKET





MIKE DEJONG

Nanaimo (Duke Pt)  
To  
Tsawwassen



**LANE 20**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card  
\*\*\*\*\* [REDACTED] 74.95

AUTH 009115 66279 [REDACTED] 0010014030 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 213452 66277656 [REDACTED] 0010011490 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

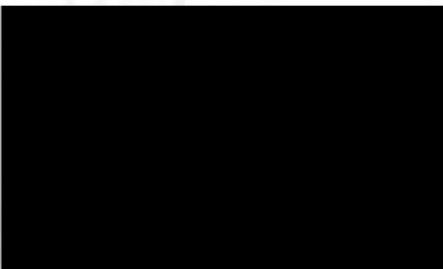
M.LIA Card.


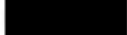
\*\*\*CARDHOLDER COPY\*\*\*  
DUK 10 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET




Room :   
 Folio # :   
 Cashier # : 2133  
 Page # : 1 of 1

Reference No.

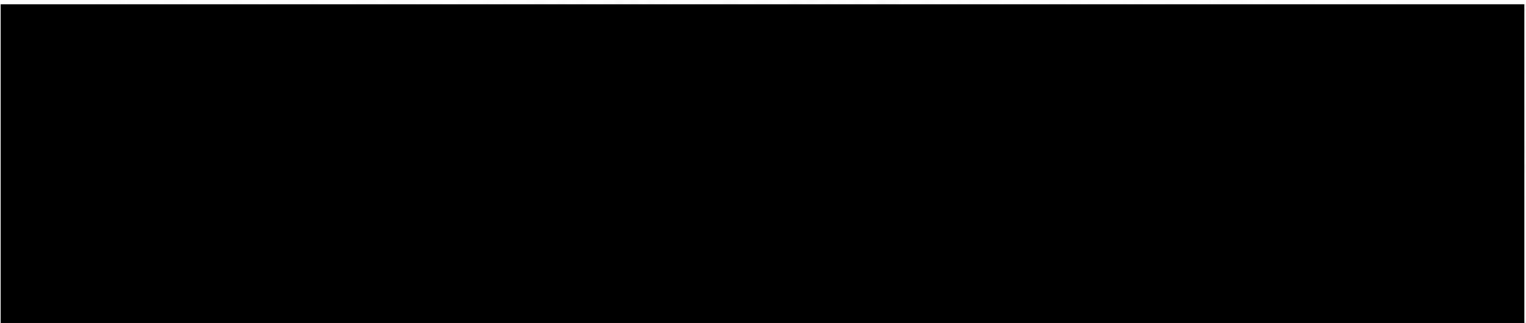
Arrival : 05/12/19  
 Departure : 05/14/19

\*  
 Mr. Michael De Jong  
 Room 310 Legislative Building  
 Ministry of Labor  
 Victoria BC

Date	Description	Additional Information	Charges	Credits
05/12/19	Room Charge-Federal Gov		269.00	
05/12/19	Destination Marketing Fee		2.69	
05/12/19	Hotel Room Tax		29.89	
05/12/19	Room GST		13.58	
05/13/19	Room Charge-Federal Gov		269.00	
05/13/19	Destination Marketing Fee		2.69	
05/13/19	Hotel Room Tax		29.89	
05/13/19	Room GST		13.58	
05/14/19	Mastercard	XXXXXXXXXXXX  XX/XX		630.32
<b>Total</b>			<b>630.32</b>	<b>630.32</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 27.16  
 F&B : 0.00  
 Other : 0.00  
 Total : 27.16





Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 3796  
Page # : 2 of 2

Reference No.

Arrival : 04/28/19  
Departure : 05/03/19

\*  
Mr Michael De Jong  
Room 310 Legislative Building  
Ministry of Labor  
Victoria BC

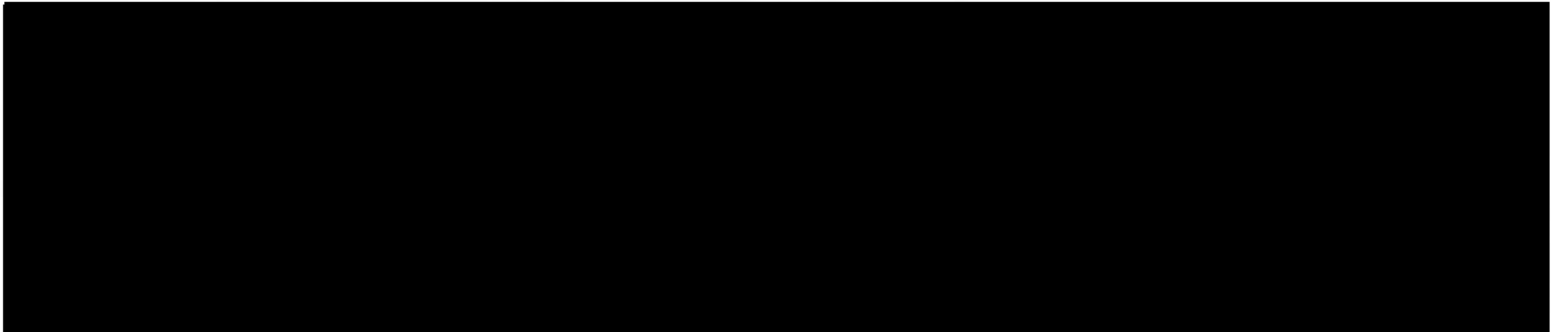
Date	Description	Additional Information	Charges	Credits
		Total	1,280.54	1,280.54
		Balance Due	0.00	

GST Summary

Room : 55.18  
F&B : 0.00  
Other : 0.00  

---

Total : 55.18



Mike de Jong

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



**LANE 07**

**LANE 44**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/03

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 74.70

Total 155.00

Master Card

Master Card

\*\*\*\*\* 74.70

\*\*\*\*\* 155.00

AUTH 079395 66277640 0010013128 S

AUTH 232255 66277655 0010013838 S

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00


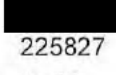
CHANGE DUE 0.00

M/LA Card.

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 03 May 2019  
 [REDACTED]  
 97358  
 SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 05 May 2019  
 [REDACTED]  
 10680  
 SEE REVERSE SIDE OF TICKET



Room :   
Folio # :   
Cashier # : 225827  
Page # : 2 of 2

Reference No.

Arrival : 05/05/19  
Departure : 05/09/19

\*  
Mr. Michael De Jong  
Room 310 Legislative Building  
Ministry of Labor  
Victoria BC

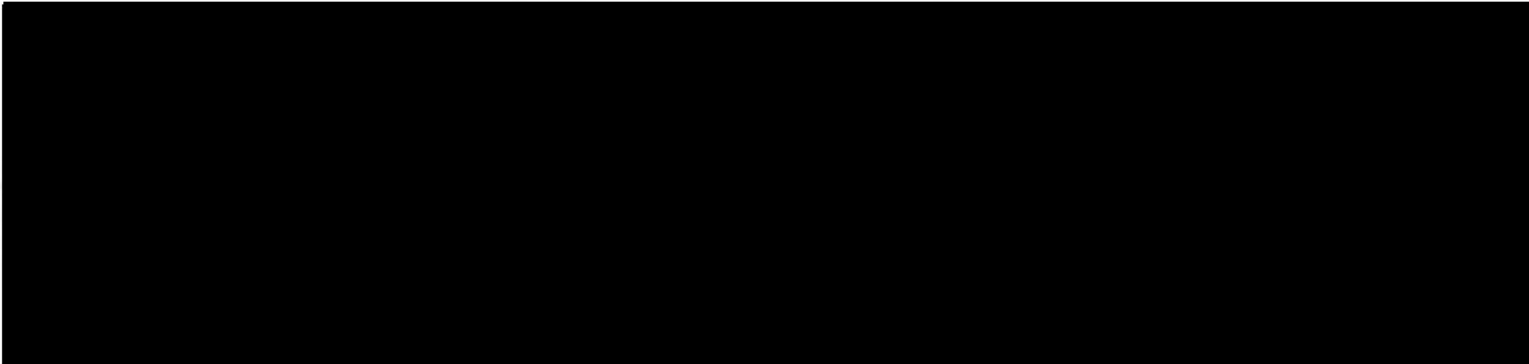
Date	Description	Additional Information	Charges	Credits
		Total	1,260.64	1,260.64
		Balance Due	0.00	

GST Summary

Room : 54.32  
F&B : 0.00  
Other : 0.00  

---

Total : 54.32







MIKE DE JONG

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/05/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 151641 66277643 0010010640 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

M.L.A. Card.

\*\*\*CARDHOLDER COPY\*\*\*  
S [REDACTED]  
31024  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 212145 66277656 0010019110 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

M.L.A. Card

\*\*\*CARDHOLDER COPY\*\*\*  
TS [REDACTED]  
SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 4097  
 Page # : 1 of 2


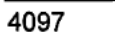
Reference No.

Arrival : 05/26/19  
 Departure : 05/30/19

\*

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

Date	Description	Additional Information	Charges	Credits
05/26/19	Room Charge-Federal Gov		359.00	
05/26/19	Destination Marketing Fee		3.59	
05/26/19	Hotel Room Tax		39.88	
05/26/19	Room GST		18.13	
05/27/19	Room Charge-Federal Gov		359.00	
05/27/19	Destination Marketing Fee		3.59	
05/27/19	Hotel Room Tax		39.88	
05/27/19	Room GST		18.13	
05/28/19	Room Charge-Federal Gov		359.00	
05/28/19	Destination Marketing Fee		3.59	
05/28/19	Hotel Room Tax		39.88	
05/28/19	Room GST		18.13	
05/29/19	Room Charge-Federal Gov		359.00	
05/29/19	Destination Marketing Fee		3.59	
05/29/19	Hotel Room Tax		39.88	
05/29/19	Room GST		18.13	
05/30/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		1,696.84
05/30/19	Mastercard	Mr. De Jong stated they did not have laundry RS refunded amount - KM XXXXXXXXXXXX [REDACTED] XX/XX		-14.44

Room :   
Folio # :   
Cashier # : 4097  
Page # : 2 of 2

Reference No.

Arrival : 05/26/19  
Departure : 05/30/19

\*  
Mr. Michael De Jong  
103-32660 George Ferguson Way  
Mia Abbotsford West  
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>1,682.40</b>	<b>1,682.40</b>
		<b>Balance Due</b>	<b>0.00</b>	

GST Summary

Room : 72.52  
F&B : 0.00  
Other : 0.00  

---

Total : 72.52

