



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46226

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** April 15, 2021

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
April 11, 2021	125(km) Abbotsford to Victoria	\$68.75
April 11, 2021	Dinner Only	\$36.00
April 11, 2021	Ferry	\$92.90
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Hotel Victoria - With Receipts	\$1045.84
April 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1487.49

MICHAEL DE JONG

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/11

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Date	Description	Additional Information	Charges	Credits
04/11/21	Room Charge-Government		195.00	
04/11/21	Destination Marketing Fee 1% p		1.95	
04/11/21	Hotel Room Tax		21.66	
04/11/21	Room GST		9.85	
04/11/21	Parking		33.00	
04/12/21	Room Charge-Government		195.00	
04/12/21	Destination Marketing Fee 1% p		1.95	
04/12/21	Hotel Room Tax		21.66	
04/12/21	Room GST		9.85	
04/12/21	Parking		33.00	
04/13/21	Room Charge-Government		195.00	
04/13/21	Destination Marketing Fee 1% p		1.95	
04/13/21	Hotel Room Tax		21.66	
04/13/21	Room GST		9.85	
04/13/21	Parking		33.00	
04/14/21	Room Charge-Government		195.00	
04/14/21	Destination Marketing Fee 1% p		1.95	
04/14/21	Hotel Room Tax		21.66	
04/14/21	Room GST		9.85	
04/14/21	Parking		33.00	
04/15/21	Mastercard			1,045.84



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46251
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** May 13, 2021
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
April 15, 2021	125(km) Victoria to Abbotsford	\$68.75
May 09, 2021	125(km) Abbotsford to Victoria	\$68.75
April 15, 2021	Ferry	\$92.90
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry	\$92.90
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Hotel Victoria - With Receipts	\$1439.52
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2042.82

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

MICHAEL DE JO

Date	Description	Additional Information	Charges	Credits
05/09/21	Room Charge-Government		279.00	
05/09/21	Destination Marketing Fee 1% p		2.79	
05/09/21	Hotel Room Tax		31.00	
05/09/21	Room GST		14.09	
05/09/21	Parking		33.00	
05/10/21	Room Charge-Government		279.00	
05/10/21	Destination Marketing Fee 1% p		2.79	
05/10/21	Hotel Room Tax		31.00	
05/10/21	Room GST		14.09	
05/10/21	Parking		33.00	
05/11/21	Room Charge-Government		279.00	
05/11/21	Destination Marketing Fee 1% p		2.79	
05/11/21	Hotel Room Tax		31.00	
05/11/21	Room GST		14.09	
05/11/21	Parking		33.00	
05/12/21	Room Charge-Government		279.00	
05/12/21	Destination Marketing Fee 1% p		2.79	
05/12/21	Hotel Room Tax		31.00	
05/12/21	Room GST		14.09	
05/12/21	Parking		33.00	
05/13/21	Mastercard			1,439.52



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46368

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** May 20, 2021

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
May 13, 2021	125(km) Victoria to Abbotsford	\$68.75
May 16, 2021	125(km) Abbotsford to Victoria	\$68.75
May 20, 2021	125(km) Victoria to Abbotsford	\$68.75
April 25, 2021	Ferry Reservation fee for April 25 ferry reservation that had to be unavoiably be cancelled.	\$17.00
May 13, 2021	Ferry	\$92.90
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Ferry	\$92.90
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Ferry	\$92.90
May 20, 2021	Hotel Victoria - With Receipts	\$1439.52
May 20, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2221.47

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card
***** [REDACTED] 75.90

AUTH 05157J 66387788 8818815188 M

Mastercard
A8888888841010 / 8888888888 /
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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card
***** [REDACTED] 75.90

AUTH 07458J 66387719 8818813698 M

Mastercard
A8888888841010 / 8888888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

MICHAEL DE JONG

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

LANE 01


RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Date	Description	Additional Information	Charges	Credits
05/16/21	Room Charge-Government		279.00	
05/16/21	Destination Marketing Fee 1% p		2.79	
05/16/21	Hotel Room Tax		31.00	
05/16/21	Room GST		14.09	
05/16/21	Parking		33.00	
05/17/21	Room Charge-Government		279.00	
05/17/21	Destination Marketing Fee 1% p		2.79	
05/17/21	Hotel Room Tax		31.00	
05/17/21	Room GST		14.09	
05/17/21	Parking		33.00	
05/18/21	Room Charge-Government		279.00	
05/18/21	Destination Marketing Fee 1% p		2.79	
05/18/21	Hotel Room Tax		31.00	
05/18/21	Room GST		14.09	
05/18/21	Parking		33.00	
05/19/21	Room Charge-Government		279.00	
05/19/21	Destination Marketing Fee 1% p		2.79	
05/19/21	Hotel Room Tax		31.00	
05/19/21	Room GST		14.09	
05/19/21	Parking		33.00	
05/20/21	Mastercard			
				1,439.52

XX/XX

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	12+ years	\$17.30
	Reservation fee	\$17.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46417

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** June 03, 2021

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
May 30, 2021	125(km) Abbotsford to Victoria	\$68.75
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$92.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Hotel Victoria - With Receipts	\$1439.52
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1881.17

Date	Description	Additional Information	Charges	Credits
05/30/21	Room Charge-Government		279.00	
05/30/21	Destination Marketing Fee 1% p		2.79	
05/30/21	Hotel Room Tax		31.00	
05/30/21	Room GST		14.09	
05/30/21	Parking		33.00	
05/31/21	Room Charge-Government		279.00	
05/31/21	Destination Marketing Fee 1% p		2.79	
05/31/21	Hotel Room Tax		31.00	
05/31/21	Room GST		14.09	
05/31/21	Parking		33.00	
06/01/21	Room Charge-Government		279.00	
06/01/21	Destination Marketing Fee 1% p		2.79	
06/01/21	Hotel Room Tax		31.00	
06/01/21	Room GST		14.09	
06/01/21	Parking		33.00	
06/02/21	Room Charge-Government		279.00	
06/02/21	Destination Marketing Fee 1% p		2.79	
06/02/21	Hotel Room Tax		31.00	
06/02/21	Room GST		14.09	
06/02/21	Parking		33.00	
06/03/21	Mastercard			
				1,439.52

XX/XX

MICHAEL DE JON

Tsawwassen
To
Swartz Bay


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46510
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** June 17, 2021
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
MLA travel for meetings

Date	Expenses	Amount
June 10, 2021	125(km) Victoria to Abbotsford	\$68.75
June 11, 2021	83(km) Abbotsford to Delta - meetings	\$45.65
June 12, 2021	83(km) Delta to Abbotsford	\$45.65
June 14, 2021	125(km) Abbotsford to Victoria	\$68.75
June 17, 2021	125(km) Victoria to Abbotsford	\$68.75
June 10, 2021	Ferry	\$92.90
June 11, 2021	Lunch & Dinner only	\$48.50
June 12, 2021	Accommodation Expenses	\$162.95
June 12, 2021	Breakfast only	\$27.00
June 14, 2021	Ferry	\$97.90
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Ferry	\$92.90
June 17, 2021	Hotel Victoria - With Receipts	\$1079.64
June 17, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2143.34

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

[REDACTED] 75.90

****544243 66307765 6010014000 H
Mastercard
A0000000041010 / 0000000000 /

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/14
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 97.90

Prepayment 22.00

[REDACTED] 75.90

****[REDACTED] 318738 H

MICHAEL DE JONG

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Guest **Mr Michael [REDACTED] De Jong** Arrival **6/11/2021** Departure **6/12/2021** Room **217**

Date	Description	Quantity	Unit Price	Total (CAD)
6/11/2021	Room Charge	1	144.20	144.20
6/11/2021	Room GST Taxes	1	7.21	7.21
6/11/2021	Provincial Room Tax 8%	1	11.54	11.54

Total Invoice **162.95**

6/12/2021 **Mastercard** **-162.95**

Total Paid **-162.95**

Total Due **0.00**

Date	Description	Additional Information	Charges	Credits
06/14/21	Room Charge-Government		279.00	
06/14/21	Destination Marketing Fee 1% p		2.79	
06/14/21	Hotel Room Tax		31.00	
06/14/21	Room GST		14.09	
06/14/21	Parking		33.00	
06/15/21	Room Charge-Government		279.00	
06/15/21	Destination Marketing Fee 1% p		2.79	
06/15/21	Hotel Room Tax		31.00	
06/15/21	Room GST		14.09	
06/15/21	Parking		33.00	
06/16/21	Room Charge-Government		279.00	
06/16/21	Destination Marketing Fee 1% p		2.79	
06/16/21	Hotel Room Tax		31.00	
06/16/21	Room GST		14.09	
06/16/21	Parking		33.00	
06/17/21	Mastercard	XXXXXXXXXXXX [REDACTED]		1,079.64



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46524

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** June 24, 2021

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 for meetings

Date	Expenses	Amount
June 22, 2021	146(km) Abbotsford to Vancouver - meetings	\$80.30
June 23, 2021	70(km) Vancouver to Tsawwassen then Swartz Bay to Victoria	\$38.50
June 24, 2021	125(km) Victoria to Abbotsford	\$68.75
June 22, 2021	Lunch & Dinner only	\$48.50
June 23, 2021	Accommodation Expenses	\$269.08
June 23, 2021	Ferry	\$92.90
June 23, 2021	MLA Per Diem - Victoria	\$61.00
June 24, 2021	Breakfast Only - Victoria	\$27.00
June 24, 2021	Ferry	\$92.90
June 24, 2021	Hotel Victoria - With Receipts	\$326.88
Total Payable		\$1105.81

Date	Description	Additional Information	Charges	Credits
06-22-21	Room Charge		229.00	
06-22-21	Destination Marketing Fee		2.96	
06-22-21	Hotel Room Tax		25.52	
06-22-21	Room GST		11.60	
06-23-21	Mastercard	XXXXXXXX [REDACTED]	XX/XX	269.08
Total			269.08	269.08
Balance Due			0.00	

06/23/21	Room Charge	279.00	
06/23/21	Destination Marketing Fee 1% p	2.79	
06/23/21	Hotel Room Tax	31.00	
06/23/21	Room GST	14.09	326.88

MICHAEL DE JON

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7
LANE 32
RECEIPT - PLEASE RETAIN
PURCHASE 2021/06/23
BOOKING [REDACTED]
REF#: [REDACTED]
Reservation Only
1 Reservation fee 17.00
1 Adult 17.60
20' Oversize Vehic 59.50
Fuel Rebate 1.20-
Total 92.90

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7
LANE 16
RECEIPT - PLEASE RETAIN
PURCHASE 2021/06/24
BOOKING [REDACTED]
REF#: [REDACTED]
Reservation Only
1 Reservation fee 17.00
1 Adult 17.60
20' Oversize Vehic 59.50
Fuel Rebate 1.20-
Total 92.90

Says oversized vehicle, but same price