

Date	Text	Charges	Credits
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-23-21	Mastercard		325.70
	XXXXXXXXXXXX[REDACTED] XX/XX		
		Total	325.70
		Balance	0.00

MICHAEL de Jong



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card
***** 76.70

AUTH 02451J 66307720 0010018960 H

Mastercard
A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Oct 2021

SEE REVERSE SIDE OF TICKET
706924



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46860
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** October 21, 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
October 07, 2021	125(km) Victoria to Abbotsford	\$68.75
October 17, 2021	125(km) Abbotsford to Victoria	\$68.75
October 07, 2021	Breakfast Only - Victoria	\$27.00
October 07, 2021	Ferry	\$93.70
October 07, 2021	Hotel Victoria - With Receipts	\$924.00
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$93.70
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1555.90

Date 21 Oct 2021

Signature



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

MICHAEL DE JONG

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undereize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card [REDACTED] 76.70

AUTH 01209J 66307709 0010011060 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Oct 2021 [REDACTED]

1005014 733622

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undereize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card [REDACTED] 76.70

AUTH 03962J 66307721 0010019830 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Oct 2021 [REDACTED]

1007114 585538

SEE REVERSE SIDE OF TICKET

Reference No.

Arrival : 10/03/21

Departure : 10/07/21

Mr Michael de Jong



Date	Description	Additional Information	Charges	Credits
10/03/21	Room Charge-Government		169.00	
10/03/21	Destination Marketing Fee 1% p		1.69	
10/03/21	Hotel Room Tax		18.78	
10/03/21	Room GST		8.53	
10/03/21	Parking		33.00	
10/04/21	Room Charge-Government		169.00	
10/04/21	Destination Marketing Fee 1% p		1.69	
10/04/21	Hotel Room Tax		18.78	
10/04/21	Room GST		8.53	
10/04/21	Parking		33.00	
10/05/21	Room Charge-Government		169.00	
10/05/21	Destination Marketing Fee 1% p		1.69	
10/05/21	Hotel Room Tax		18.78	
10/05/21	Room GST		8.53	
10/05/21	Parking		33.00	
10/06/21	Room Charge-Government		169.00	
10/06/21	Destination Marketing Fee 1% p		1.69	
10/06/21	Hotel Room Tax		18.78	
10/06/21	Room GST		8.53	
10/06/21	Parking		33.00	
10/07/21	Mastercard	XXXXXXXXXXXX [REDACTED]	XXXX	924.00

MICHAEL DE JONG

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 007176 66307704 0010014000 C
Mastercard
A000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Oct 2021 [REDACTED]

1005031 849108

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 09469J 66307719 0010014200 H
Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Oct 2021 [REDACTED]

1007099 012203

SEE REVERSE SIDE OF TICKET

Reference No.

Arrival : 10/17/21

Departure : 10/22/21

Mr Michael de Jong



Date	Description	Additional Information	Charges	Credits
10/17/21	Room Charge-Government		169.00	
10/17/21	Destination Marketing Fee 1% p		1.69	
10/17/21	Hotel Room Tax		18.78	
10/17/21	Room GST		8.53	
10/17/21	Parking		33.00	
10/18/21	Room Charge-Government		169.00	
10/18/21	Destination Marketing Fee 1% p		1.69	
10/18/21	Hotel Room Tax		18.78	
10/18/21	Room GST		8.53	
10/18/21	Parking		33.00	
10/19/21	Room Charge-Government		169.00	
10/19/21	Destination Marketing Fee 1% p		1.69	
10/19/21	Hotel Room Tax		18.78	
10/19/21	Room GST		8.53	
10/19/21	Parking		33.00	
10/20/21	Room Charge-Government		169.00	
10/20/21	Destination Marketing Fee 1% p		1.69	
10/20/21	Hotel Room Tax		18.78	
10/20/21	Room GST		8.53	
10/20/21	Parking		33.00	
10/21/21	Room Charge-Government		169.00	

Mr Michael de Jong
[REDACTED]

Reference No.

Arrival : 10/17/21

Departure : 10/22/21

Date	Description	Additional Information	Charges	Credits
10/21/21	Destination Marketing Fee 1% p		1.69	
10/21/21	Hotel Room Tax		18.78	
10/21/21	Room GST		8.53	
10/21/21	Parking		33.00	
10/22/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,155.00
Total			1,155.00	1,155.00
Balance Due			0.00	

GST Summary

Room : 42.65
F&B : 0.00
Other : 7.86

Total : 50.51



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46951
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** November 04, 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
October 29, 2021	125(km) Victoria to Abbotsford	\$68.75
October 31, 2021	125(km) Abbotsford to Victoria	\$68.75
October 29, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2021	Ferry	\$165.00
October 29, 2021	Hotel Victoria - With Receipts	\$1155.00
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$165.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Hotel Victoria - With Receipts	\$924.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2866.00**

Date 04 Nov 2021

Signature

[REDACTED]
Certified that the amount to be paid is correct and is in accordance
with appropriate statute or other authority for payment

Reference No.

Mr Michael de Jong

Arrival : 10/24/21

Departure : 10/29/21

Date	Description	Additional Information	Charges	Credits
10/24/21	Room Charge-Government		169.00	
10/24/21	Destination Marketing Fee 1% p		1.69	
10/24/21	Hotel Room Tax		18.78	
10/24/21	Room GST		8.53	
10/24/21	Parking		33.00	
10/25/21	Room Charge-Government		169.00	
10/25/21	Destination Marketing Fee 1% p		1.69	
10/25/21	Hotel Room Tax		18.78	
10/25/21	Room GST		8.53	
10/25/21	Parking		33.00	
10/26/21	Room Charge-Government		169.00	
10/26/21	Destination Marketing Fee 1% p		1.69	
10/26/21	Hotel Room Tax		18.78	
10/26/21	Room GST		8.53	
10/26/21	Parking		33.00	
10/27/21	Room Charge-Government		169.00	
10/27/21	Destination Marketing Fee 1% p		1.69	
10/27/21	Hotel Room Tax		18.78	
10/27/21	Room GST		8.53	
10/27/21	Parking		33.00	
10/28/21	Room Charge-Government		169.00	

Reference No.

Arrival : 10/24/21

Departure : 10/29/21

Mr Michael de Jong



Date	Description	Additional Information	Charges	Credits
10/28/21	Destination Marketing Fee 1% p		1.69	
10/28/21	Hotel Room Tax		18.78	
10/28/21	Room GST		8.53	
10/28/21	Parking		33.00	
10/29/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,155.00
Total			1,155.00	1,155.00
Balance Due			0.00	

GST Summary

Room :	42.65
F&B :	0.00
Other :	7.86
Total :	50.51

MICHAEL DE JON

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/29

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card [REDACTED] 165.00

AUTH 842725 66387789 0010018900 C

Mastercard
A000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00

Master Card [REDACTED] 165.00

AUTH 02581J 66387720 0010018170 H

Mastercard
A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Oct 2021 [REDACTED]



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 31 Oct 2021 [REDACTED]



SEE REVERSE SIDE OF TICKET

Mr Michael de Jong



Reference No.

Arrival : 10/31/21

Departure : 11/04/21

Date	Description	Additional Information	Charges	Credits
10/31/21	Room Charge-Government		169.00	
10/31/21	Destination Marketing Fee 1% p		1.69	
10/31/21	Hotel Room Tax		18.78	
10/31/21	Room GST		8.53	
10/31/21	Parking		33.00	
11/01/21	Room Charge-Government		169.00	
11/01/21	Destination Marketing Fee 1% p		1.69	
11/01/21	Hotel Room Tax		18.78	
11/01/21	Room GST		8.53	
11/01/21	Parking		33.00	
11/02/21	Room Charge-Government		169.00	
11/02/21	Destination Marketing Fee 1% p		1.69	
11/02/21	Hotel Room Tax		18.78	
11/02/21	Room GST		8.53	
11/02/21	Parking		33.00	
11/03/21	Room Charge-Government		169.00	
11/03/21	Destination Marketing Fee 1% p		1.69	
11/03/21	Hotel Room Tax		18.78	
11/03/21	Room GST		8.53	
11/03/21	Parking		33.00	
11/04/21	Mastercard	XXXXXXXXXXXX [REDACTED]		924.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47043
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** November 19, 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
November 04, 2021	125(km) Victoria to Abbotsford	\$68.75
November 14, 2021	125(km) Abbotsford to Victoria	\$68.75
November 19, 2021	125(km) Victoria to Abbotsford	\$68.75
November 04, 2021	Ferry	\$93.70
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	Breakfast Only - Victoria	\$27.00
November 19, 2021	Hotel Victoria - With Receipts	\$1155.00

To Payable \$1926.95

Date 19 Nov 2021

Signature [REDACTED]

DeJong, Mike VM088899 HWR
 I certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

MICHAEL DE JONG

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Master Card [REDACTED] 78.70

AUTH 08986J 66387789 0010014050 H
Mastercard

0000000041010 / 0000000000 / 0000
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Nov 2021 [REDACTED]

104218

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

1	Priority Load	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 165.00

Master Card [REDACTED] 165.00

AUTH 084922 66387710 0010014030 C

Mastercard

0000000041010 / 0000000000 / 0000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2021 [REDACTED]

98929

SEE REVERSE SIDE OF TICKET

Reference No.

Mr Michael de Jong

Arrival : 11/14/21

Departure : 11/19/21

Date	Description	Additional Information	Charges	Credits
11/14/21	Room Charge-Government		169.00	
11/14/21	Destination Marketing Fee 1% p		1.69	
11/14/21	Hotel Room Tax		18.78	
11/14/21	Room GST		8.53	
11/14/21	Parking		33.00	
11/15/21	Room Charge-Government		169.00	
11/15/21	Destination Marketing Fee 1% p		1.69	
11/15/21	Hotel Room Tax		18.78	
11/15/21	Room GST		8.53	
11/15/21	Parking		33.00	
11/16/21	Room Charge-Government		169.00	
11/16/21	Destination Marketing Fee 1% p		1.69	
11/16/21	Hotel Room Tax		18.78	
11/16/21	Room GST		8.53	
11/16/21	Parking		33.00	
11/17/21	Room Charge-Government		169.00	
11/17/21	Destination Marketing Fee 1% p		1.69	
11/17/21	Hotel Room Tax		18.78	
11/17/21	Room GST		8.53	
11/17/21	Parking		33.00	
11/18/21	Room Charge-Government		169.00	

Mr Michael de Jong
[REDACTED]

Reference No.

Arrival : 11/14/21

Departure : 11/19/21

Date	Description	Additional Information	Charges	Credits
11/18/21	Destination Marketing Fee 1% p		1.69	
11/18/21	Hotel Room Tax		18.78	
11/18/21	Room GST		8.53	
11/18/21	Parking		33.00	
11/19/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,155.00
Total			1,155.00	1,155.00
Balance Due			0.00	

GST Summary

Room : 42.65
F&B : 0.00
Other : 7.86

Total : 50.51



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47096

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** November 25, 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
November 21, 2021	125(km) Abbotsford to Victoria	\$68.75
November 25, 2021	125(km) Victoria to Abbotsford	\$68.75
November 19, 2021	Ferry <i>part of claim 47043</i>	\$76.70
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$93.70
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Hotel Victoria - With Receipts	\$924.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1511.90**

Date 25 Nov 2021

Signature _____

[REDACTED]
Deputy Clerk
in accordance
with appropriate statute or other authority for payment

MICHAEL DE JONG

To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/19

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Master Card
***** 76.70

AUTH 02721J 66307784 0010011030 H

Mastercard
A000000041010 / 0000000000 /

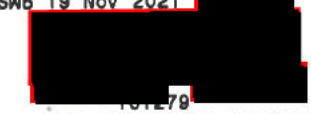
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Nov 2021



SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

BOOKING-
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card
***** 76.70

AUTH 02200J 66307721 0010016030 H

Mastercard
A000000041010 / 0000000000 /

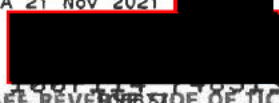
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Nov 2021



SEE REVERSE SIDE OF TICKET

Reference No.

Arrival : 11/21/21

Departure : 11/25/21

MR Michael de Jong



Date	Description	Additional Information	Charges	Credits
11/21/21	Room Charge-Government		169.00	
11/21/21	Destination Marketing Fee 1% p		1.69	
11/21/21	Hotel Room Tax		18.78	
11/21/21	Room GST		8.53	
11/21/21	Parking		33.00	
11/22/21	Room Charge-Government		169.00	
11/22/21	Destination Marketing Fee 1% p		1.69	
11/22/21	Hotel Room Tax		18.78	
11/22/21	Room GST		8.53	
11/22/21	Parking		33.00	
11/23/21	Room Charge-Government		169.00	
11/23/21	Destination Marketing Fee 1% p		1.69	
11/23/21	Hotel Room Tax		18.78	
11/23/21	Room GST		8.53	
11/23/21	Parking		33.00	
11/24/21	Room Charge-Government		169.00	
11/24/21	Destination Marketing Fee 1% p		1.69	
11/24/21	Hotel Room Tax		18.78	
11/24/21	Room GST		8.53	
11/24/21	Parking		33.00	
11/25/21	Mastercard	XXXXXXXXXXXX [REDACTED]		924.00

XX/XX

MICHAEL DEJONG

I sawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/13
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 08091J 66307718 0010018290 H

Mastercard

A0000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Dec 2021 [REDACTED]

Uw...
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/15
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 09061J 66307709 0010012970 H

Mastercard

A0000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Dec 2021 [REDACTED]

*

Mr Michael de Jong



Reference No.

Arrival : 12/13/21

Departure : 12/15/21

Date	Description	Additional Information	Charges	Credits
12/13/21	Room Charge-Federal Gov		169.00	
12/13/21	Destination Marketing Fee 1% p		1.69	
12/13/21	Hotel Room Tax		18.78	
12/13/21	Room GST		8.53	
12/13/21	Parking		33.00	
12/14/21	Room Charge-Federal Gov		169.00	
12/14/21	Destination Marketing Fee 1% p		1.69	
12/14/21	Hotel Room Tax		18.78	
12/14/21	Room GST		8.53	
12/14/21	Parking		33.00	
12/15/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		462.00
Total			462.00	462.00
Balance Due			0.00	

GST Summary

Room :	17.06
F&B :	0.00
Other :	3.14
Total :	20.20