



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47804  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** April 08, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 03, 2022	125(km) Abbotsford to Victoria	\$68.75
April 08, 2022	125(km) Victoria to Abbotsford	\$68.75
April 01, 2022	Ferry For March 31	\$94.80
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	MLA Per Diem - Victoria	\$61.00
April 08, 2022	Breakfast & Lunch Only-Victoria	\$39.50
April 08, 2022	Ferry	\$171.00
April 08, 2022	Hotel Victoria - With Receipts	\$1330.75 ✓
<b>Total Payable</b>		<b>\$2148.35</b>

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

04/03/22	Room Charge		199.00	
04/03/22	Destination Marketing Fee 1% p		1.99	
04/03/22	Hotel Room Tax		22.11	
04/03/22	Room GST		10.05	
04/03/22	Parking		33.00	
04/04/22	Room Charge		199.00	
04/04/22	Destination Marketing Fee 1% p		1.99	
04/04/22	Hotel Room Tax		22.11	
04/04/22	Room GST		10.05	
04/04/22	Parking		33.00	
04/05/22	Room Charge		199.00	
04/05/22	Destination Marketing Fee 1% p		1.99	
04/05/22	Hotel Room Tax		22.11	
04/05/22	Room GST		10.05	
04/05/22	Parking		33.00	
04/06/22	Room Charge		199.00	



Date	Description	Additional Information	Charges	Credits
04/06/22	Destination Marketing Fee 1% p		1.99	
04/06/22	Hotel Room Tax		22.11	
04/06/22	Room GST		10.05	
04/06/22	Parking		33.00	
04/07/22	Room Charge		199.00	
04/07/22	Destination Marketing Fee 1% p		1.99	
04/07/22	Hotel Room Tax		22.11	
04/07/22	Room GST		10.05	
04/07/22	Parking		33.00	
04/08/22	Mastercard	XXXXXXXXXXXX [REDACTED]		XX/XX

[REDACTED]  
 1330.75

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 59.50
1	Adult 17.60
	Fuel Surcharg 0.70
<hr/>	
Total	94.80
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
***** [REDACTED]	77.80
AUTH 02362J 66307709 0010016410 H	
Mastercard	
A000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 Mar 2022

[REDACTED]  
1005015 938927  
90002

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 59.50
1	Adult 17.60
	Fuel Surcharg 0.70
<hr/>	
Total	94.80
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
***** [REDACTED]	77.80
AUTH 00102J 66307714 0010016000 H	
Mastercard	
A000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Apr 2022

[REDACTED]  
1007099 886767  
106273

SEE REVERSE SIDE OF TICKET

MICHAEL DE JON

Swartz Bay  
To  
Tsawwassen



**LANE 03**

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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/08

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
<hr/>		
Total		171.00
<hr/>		
Master Card		
***** [REDACTED]		171.00
AUTH 065392 66307704 0010013500 C		
Mastercard		
A000000041010 / 0000000000 / E000		
VERIFIED BY PIN		
01 APPROVED - THANK YOU 027		
<hr/>		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Apr 2022

[REDACTED]  
1005015 829451  
90002

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47870  
**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** April 28, 2022  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 27, 2022	Airfare - oneway	\$455.83
April 27, 2022	Dinner Only - Victoria	\$36.00
April 27, 2022	Taxi	\$65.00
April 28, 2022	Hotel Victoria - With Receipts	\$233.15
April 28, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$850.98</b>

MLA DE JONX

**Yellow Cab Car #61**

VICTORIA BE

Cashier: Employee

Transaction 004784

Total

\$65.00

CREDIT CARD SALE

\$65.00

MASTERCARD

27 Apr 2023

\$65.00 | Method CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 211800507160

Auth ID: 08128.1

MID: \*\*\*\*\*6945

AID: A00000000011010

AuthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Mr Michael de Jong



Arrival : 04/27/22

Departure : 04/28/22

Date	Description	Additional Information	Charges	Credits
04/27/22	Room Charge		199.00	
04/27/22	Destination Marketing Fee 1% p		1.99	
04/27/22	Hotel Room Tax		22.11	
04/27/22	Room GST		10.05	
04/28/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		233.15
<b>Total</b>			<b>233.15</b>	<b>233.15</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room :	10.05
F&B :	0.00
Other :	0.00
<b>Total :</b>	<b>10.05</b>



YOUR BOOKING IS CONFIRMED



Booking reference : 3RXD52

## Passengers

 Michael  De Jong

Ticket Number



Air Canada - Aeroplan



Seats



Do you have a moment to help us improve?

How was your experience booking on aircanada.com today?

[Cancel](#)

[Continue](#)

Departing flight Wednesday, April 27, 2022 Vancouver, CA (YVR) - Victoria, CA (YYJ)

 Non-stop - 29m 

Vancouver

Victoria



Economy - Comfort

\$456

Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.

Includes travel operated by Air Canada Express - Jazz



# Purchase summary

   **\$455.83**

1 Adult

## Tax information

GST no.  **\$21.71**  


## Air transportation charges

Base fare	406.00
<b>Surcharges.</b>	16.00

## Taxes, fees and charges

- Air Travellers Security Charge
- Goods and Services Tax - Ca  

- Airport Improvement Fee - C
- GRAND TOTAL - Canadi**

Full details can be found in your attached Itinerary/Receipt.

**Do you have a moment to help us improve?**  
How was your experience booking on aircanada.com today?





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47891  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** April 28, 2022  
**Constituency:** Abbotsford South  
**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 24, 2022	114(km) Abbotsford to Victoria	\$62.70
April 28, 2022	114(km) Victoria to Abbotsford	\$62.70
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$97.75
April 25, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry MLA Banman gave MLA de Jong a ride and paid for his ferry as well.	\$120.90
April 28, 2022	Hotel Victoria - With Receipts	\$727.00
April 28, 2022	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1326.05**



MLA BANMAN

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	0.90

Total 120.90

Prepayment 22.00

Master Card [REDACTED] 98.90

AUTH 097798 66338851 0010014548 H

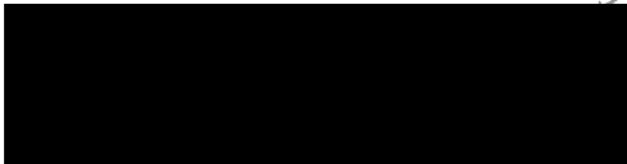
Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

2ND PASSENGER TRAVELLING

MLA MICHAEL DEJONG, QC





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47924

**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** May 05, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 01, 2022	125(km) Abbotsford to Victoria	\$68.75
May 05, 2022	125(km) Victoria to Abbotsford	\$68.75
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$171.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Hotel Victoria - With Receipts	\$1561.81
<b>Total Payable</b>		<b>\$2137.81</b>



MLA DE JONG

Tsawwassen

To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
Total		171.00

Master Card  
\*\*\*\*\* [REDACTED] 171.00

AUTH 099437 66338179 0010013178 C

Mastercard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Mr Michael de Jong  
[REDACTED]  
[REDACTED]  
[REDACTED]

Reference No.

Arrival : 05/01/22

Departure : 05/05/22

Date	Description	Additional Information	Charges	Credits
05/01/22	Room Charge		289.00	
05/01/22	Destination Marketing Fee 1% p		2.89	
05/01/22	Hotel Room Tax		32.11	
05/01/22	Room GST		14.59	
05/01/22	Parking		33.00	
05/02/22	Internet -Premium Access	Room# [REDACTED]	25.15	
05/02/22	Room Charge		289.00	
05/02/22	Destination Marketing Fee 1% p		2.89	
05/02/22	Hotel Room Tax		32.11	
05/02/22	Room GST		14.59	
05/02/22	Parking		33.00	
05/03/22	Internet -Premium Access	Room# [REDACTED] :	25.15	
05/03/22	Room Charge		289.00	
05/03/22	Destination Marketing Fee 1% p		2.89	
05/03/22	Hotel Room Tax		32.11	
05/03/22	Room GST		14.59	
05/03/22	Parking		33.00	
05/04/22	Internet -Premium Access	Room# [REDACTED]	25.15	
05/04/22	Room Charge		289.00	
05/04/22	Destination Marketing Fee 1% p		2.89	
05/04/22	Hotel Room Tax		32.11	

Mr Michael de Jong  
[REDACTED]  
[REDACTED]  
[REDACTED]

Reference No

Arrival : 05/01/22

Departure : 05/05/22

Date	Description	Additional Information	Charges	Credits
05/04/22	Room GST		14.59	
05/04/22	Parking		33.00	
<hr/>				
<b>Total</b>			<b>1,561.81</b>	<b>0.00</b>
<hr/>				
<b>Balance Due</b>			<b>1,561.81</b>	

GST Summary

Room :	58.36
F&B :	0.00
Other :	6.29
<hr/>	
Total :	64.65



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48016  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** May 12, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 08, 2022	125(km) Abbotsford to Victoria	\$68.75
May 12, 2022	125(km) Victoria to Abbotsford	\$68.75
May 05, 2022	Ferry	\$97.75
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$97.75
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Hotel Victoria - With Receipts	\$1486.36
May 12, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**                      **\$2086.86**





Mr Michael De Jong



Reference No.

Arrival : 05/08/22

Departure : 05/12/22

Date	Description	Additional Information	Charges	Credits
05/08/22	Room Charge		289.00	
05/08/22	Destination Marketing Fee 1% p		2.89	
05/08/22	Hotel Room Tax		32.11	
05/08/22	Room GST		14.59	
05/08/22	Parking		33.00	
05/09/22	Room Charge		289.00	
05/09/22	Destination Marketing Fee 1% p		2.89	
05/09/22	Hotel Room Tax		32.11	
05/09/22	Room GST		14.59	
05/09/22	Parking		33.00	
05/10/22	Room Charge		289.00	
05/10/22	Destination Marketing Fee 1% p		2.89	
05/10/22	Hotel Room Tax		32.11	
05/10/22	Room GST		14.59	
05/10/22	Parking		33.00	
05/11/22	Room Charge		289.00	
05/11/22	Destination Marketing Fee 1% p		2.89	
05/11/22	Hotel Room Tax		32.11	
05/11/22	Room GST		14.59	
05/11/22	Parking		33.00	
05/12/22	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	1,486.36

MLA DE JONG

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 80.75

AUTH 06033J 66336651 0010010498 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 80.75

AUTH 08559J 66338179 0010019010 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48097

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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 15, 2022	125(km) Abbotsford to Victoria	\$68.75
May 20, 2022	125(km) Victoria to Abbotsford	\$68.75
May 12, 2022	Ferry	\$97.75
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry Reservation fee paid but Member had earlier ferry and they would not change reservation	\$17.00
May 15, 2022	Ferry	\$171.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022	Breakfast Only - Victoria	\$27.00
May 20, 2022	Ferry	\$80.75
May 20, 2022	Hotel Victoria - With Receipts	\$1917.95
<b>Total Payable</b>		<b>\$2716.45</b>

MLA DEJONG

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75

Total 97.75

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 03246J 66336645 0010013760 H

Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 May 2022 [REDACTED]

1005077 051926  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00

Total 17.00

Prepayment 17.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 15 May 2022 [REDACTED]

1007090 204225  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

1 Priority Load 90.25  
1 Adult 18.00  
20' Undersize Vehi 62.00  
Fuel Surcharg 0.75

Total 171.00

Master Card  
\*\*\*\*\* [REDACTED] 171.00  
AUTH 092553 66336645 0010010720 C

Mastercard  
A000000041010 / 0000000001 / E000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 May 2022 [REDACTED]

1007090 204218  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/20

20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75  
Total 80.75

Master Card  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 01696J 66336645 0010015760 H

Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 May 2022 [REDACTED]

1005077 051688  
107610

Mr Michael De Jong

Reference No.

Arrival : 05/15/22

Departure : 05/20/22

Date	Description	Additional Information	Charges	Credits
05/15/22	Room Charge		289.00	
05/15/22	Destination Marketing Fee 1% p		2.89	
05/15/22	Hotel Room Tax		32.11	
05/15/22	Room GST		14.59	
05/15/22	Parking - Self		45.00	
05/16/22	Room Charge		289.00	
05/16/22	Destination Marketing Fee 1% p		2.89	
05/16/22	Hotel Room Tax		32.11	
05/16/22	Room GST		14.59	
05/16/22	Parking - Self		45.00	
05/17/22	Room Charge		289.00	
05/17/22	Destination Marketing Fee 1% p		2.89	
05/17/22	Hotel Room Tax		32.11	
05/17/22	Room GST		14.59	
05/17/22	Parking - Self		45.00	
05/18/22	Room Charge		289.00	
05/18/22	Destination Marketing Fee 1% p		2.89	
05/18/22	Hotel Room Tax		32.11	
05/18/22	Room GST		14.59	
05/18/22	Parking - Self		45.00	
05/19/22	Room Charge		289.00	

Mr Michael De Jong



Reference No.

Arrival : 05/15/22

Departure : 05/20/22

Date	Description	Additional Information	Charges	Credits
05/19/22	Destination Marketing Fee 1% p		2.89	
05/19/22	Hotel Room Tax		32.11	
05/19/22	Room GST		14.59	
05/19/22	Parking - Self		45.00	
05/20/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,917.95
<b>Total</b>			<b>1,917.95</b>	<b>1,917.95</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room :	72.95
F&B :	0.00
Other :	10.71
<b>Total :</b>	<b>83.66</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48140  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** June 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
May 29, 2022	125(km) Abbotsford to Victoria	\$68.75
June 03, 2022	125(km) Victoria to Abbotsford	\$68.75
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$171.00
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
June 03, 2022	Breakfast Only - Victoria	\$27.00
June 03, 2022	Ferry	\$82.00
June 03, 2022	Ferry Reservation fee	\$17.00
June 03, 2022	Hotel Victoria - With Receipts	\$1857.95
<b>Total Payable</b>		<b>\$2572.45</b>

Date 03 Jun 2022

Signature \_\_\_\_\_

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

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card

\*\*\*\*\* [REDACTED] 171.00

AUTH 011330 66336100 0010016020 C

Mastercard

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VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA DE JON

To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/03

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Master Card

\*\*\*\*\* [REDACTED] 82.00

AUTH 06456J 66336649 0010010020 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Date	Description	Additional Information	Charges	Credits
05/29/22	Room Charge		289.00	
05/29/22	Destination Marketing Fee 1% p		2.89	
05/29/22	Hotel Room Tax		32.11	
05/29/22	Room GST		14.59	
05/29/22	Parking - Self		33.00	
05/30/22	Room Charge		289.00	
05/30/22	Destination Marketing Fee 1% p		2.89	
05/30/22	Hotel Room Tax		32.11	
05/30/22	Room GST		14.59	
05/30/22	Parking - Self		33.00	
05/31/22	Room Charge		289.00	
05/31/22	Destination Marketing Fee 1% p		2.89	
05/31/22	Hotel Room Tax		32.11	
05/31/22	Room GST		14.59	
05/31/22	Parking - Self		33.00	
06/01/22	Room Charge		289.00	
06/01/22	Destination Marketing Fee 1% p		2.89	
06/01/22	Hotel Room Tax		32.11	
06/01/22	Room GST		14.59	
06/01/22	Parking - Self		33.00	
06/02/22	Room Charge		289.00	



Date	Description	Additional Information	Charges	Credits
06/02/22	Destination Marketing Fee 1% p		2.89	
06/02/22	Hotel Room Tax		32.11	
06/02/22	Room GST		14.59	
06/02/22	Parking - Self		33.00	
06/03/22	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		1,857.95
<b>Total</b>			<b>1,857.95</b>	<b>1,857.95</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room :	72.95
F&B :	0.00
Other :	7.86
<b>Total :</b>	<b>80.81</b>

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

**[View important travel information >](#)**

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**RECEIPT – PLEASE RETAIN**

**Date issued:** 01/Jun/2022 5:41:42 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$17.00  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** 04296J

British Columbia Ferry Services Inc.  
Customer Service Centre  
[Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7](#)  
[1-888-BC FERRY \(1-888-223-3779\)](#)

[bcferries.com](http://bcferries.com)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48225  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** June 13, 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 meetings and funeral service as MLA

Date	Expenses	Amount
June 11, 2022	125(km) Abbotsford to Victoria	\$68.75
June 13, 2022	125(km) Victoria to Abbotsford	\$68.75
June 11, 2022	Dinner Only - Victoria	\$36.00
June 11, 2022	Ferry	\$99.00
June 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
June 13, 2022	Breakfast Only - Victoria	\$27.00
June 13, 2022	Ferry	\$82.00
June 13, 2022	Hotel Victoria - With Receipts	\$801.76
	<b>Total Payable</b>	<b>\$1231.76</b>

Date 14 Jun 2022

Signature [REDACTED]

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

MLA de Jong

To  
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/11

20'	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Master Card  
\*\*\*\*\* 82.00

RUTH 83411J 66336651 8818818478 H  
Mastercard

8888888841010 / 0888888801 /

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 2022/06/11

BOOKING: [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card  
\*\*\*\*\* 82.00

RUTH 80571J 66338179 8818814478 H  
Mastercard

8888888841010 / 0888888801 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
06/11/22	Room Charge		339.00	
06/11/22	Destination Marketing Fee 1% p		3.39	
06/11/22	Hotel Room Tax		37.66	
06/11/22	Room GST		17.12	
06/11/22	Parking - Self		33.00	
06/12/22	Room Charge		289.00	
06/12/22	Destination Marketing Fee 1% p		2.89	
06/12/22	Hotel Room Tax		32.11	
06/12/22	Room GST		14.59	
06/12/22	Parking - Self		33.00	
06/13/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		801.76
<b>Total</b>			<b>801.76</b>	<b>801.76</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room :	31.71
F&B :	0.00
Other :	3.14
<b>Total :</b>	<b>34.85</b>