



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

Claim Number: 42500
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: January 10, 2019
 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:



Date	Expenses	Amount
November 27, 2018	125(km)	\$67.50
January 10, 2019	172(km)	\$92.88
November 26, 2018	Taxi	\$10.00 ✓
November 27, 2018	Ferry	\$74.70 ✓
Total Payable		\$245.08

Date 15 Jan 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 17 2019

Signature [REDACTED]
 Spending Authority Signature

MDJ

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 26/11/18 Amount \$ 10-

From [Redacted] To [Redacted]

Driver [Redacted] Car # 5

Fare includes G.S.T. G.S.T. # [Redacted]

MIKE DEJONG

Download our App to book and track your cab on your phone!

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN
PURCHASE 2018/11/27

20' Undersize Vehi 57.50
1 Adult 17.20

Total	74.70
Master Card	74.70
***** [Redacted] *****	
AUTH 040305 6627643 0010019870 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 27 Nov 2018 [Redacted] ET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42691

MLA Name: DeJong, Mike VM088899 HWR Claim Date: February 14, 2019

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 to sitting of Legislature
Travel to Caucus meeting in Nanaimo



Date	Expenses	Amount
January 10, 2019	152(km) Abbotsford to Vancouver - return - Events	\$82.08
January 14, 2019	68(km) Abbotsford - Langley - Event	\$36.72
January 25, 2019	92(km) Abbotsford to Nanaimo	\$49.68
January 26, 2019	92(km) Nanaimo to Abbotsford	\$49.68
January 28, 2019	152(km) Abbotsford to Vancouver - return - Events	\$82.08
February 11, 2019	125(km) Victoria to Abbotsford	\$67.50
February 14, 2019	125(km) Abbotsford to Victoria	\$67.50
January 25, 2019	Ferry	\$91.95
January 26, 2019	Accommodation Expenses	\$170.45
January 26, 2019	Ferry	\$74.95
January 28, 2019	Parking	\$21.00
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry	\$155.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Hotel Victoria - With Receipts	\$579.93
February 14, 2019	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42691
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** February 14, 2019
Constituency: Abbotsford-West
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1747.52

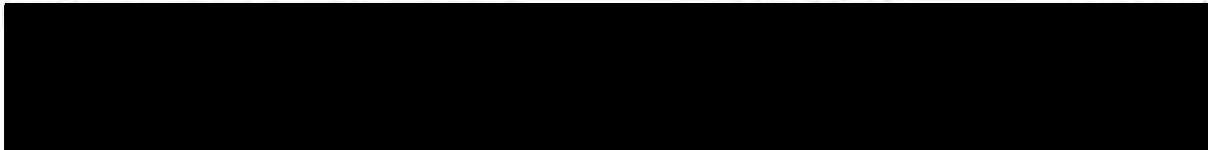
Date 14 Feb 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 20 2019

Signature Authority Signature

MIKE DE JONG

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2019/01/25
RESERVATION-
CONF:
RES:
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
1 Port Fee Adul 0.25

Total 91.95
Prepayment 17.00
Master Card 74.95
AUTH 06438S 66280641 0010016690 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To
Horseshoe Bay



LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2019/01/26
20' Undersize Vehi 57.50
1 Adult 17.20
1 Port Fee Adul 0.25

Total 74.95
Master Card 74.95
AUTH 06534S 66274102 0010011350 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/11
20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 80.30

Total 155.00
Master Card 155.00
AUTH 192341 66277654 0010019120 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 25 Jan 2019
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
NAN 26 Jan 2019
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 11 Feb 2019
SEE REVERSE SIDE OF TICKET

PS02 28/01/19
Receipt 088334
Short-term parking tkt
1 - No. 012444
28/01/19
28/01/19
Period 0d3h45'
(TPST) \$21.00
Total \$21.00
Payment Received
MC \$21.00
XXXXXXXXXXXX
APR#: 018395
REF#: 662813030013860950S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$16.67
TLT 21% \$3.50 GST
5% \$0.83

27388145 - 1/1

Mr Michael De Jong

CANADA

Invoice

Invoice date 1/26/2019
Invoice number 363856
Our reference
GST Number

Guest Mr Michael De Jong Arrival 1/25/2019 Departure 1/26/2019 Room

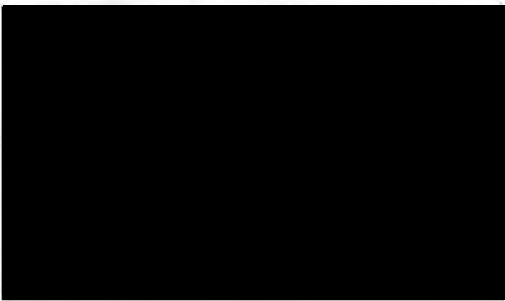
Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Parking	648940	1 9.00	9.00
1/25/2019	Parking Federal Tax GST 5%	1	0.45	0.45
1/25/2019	Room Charge	1	140.00	140.00
1/25/2019	GST Room Taxes 5%	1	7.00	7.00
1/25/2019	Provincial Hotel Tax 8%	1	11.20	11.20
1/25/2019	Municipal Room Tax 2%	1	2.80	2.80

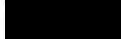

Total Invoice 170.45

1/26/2019 Mastercard -170.45
Total Paid -170.45
Total Due 0.00

Total GST 7.00


Signature X

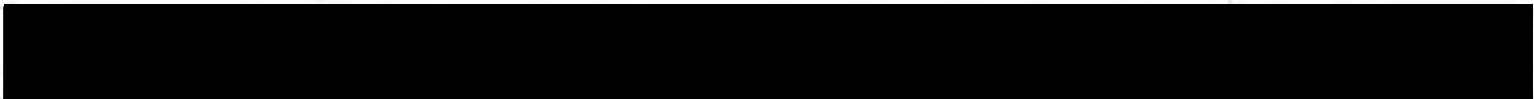
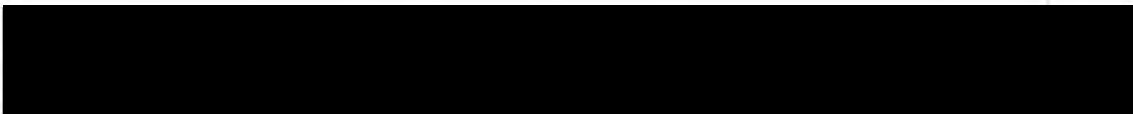


Room : 
Folio # : 
Cashier # : 2015
Page # : 1 of 2

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

Reference No.
Arrival : 02/11/19
Departure : 02/14/19

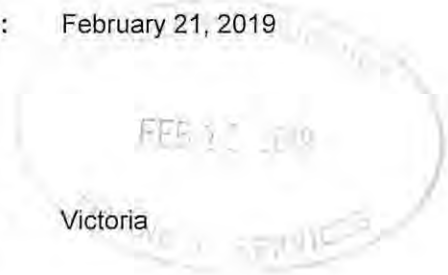
Date	Description	Additional Information	Charges	Credits
02/11/19	Room Charge-Federal Gov		165.00	
02/11/19	Destination Marketing Fee		1.65	
02/11/19	Hotel Room Tax		18.33	
02/11/19	Room GST		8.33	
02/12/19	Room Charge-Federal Gov		165.00	
02/12/19	Destination Marketing Fee		1.65	
02/12/19	Hotel Room Tax		18.33	
02/12/19	Room GST		8.33	
02/13/19	Room Charge-Federal Gov		165.00	
02/13/19	Destination Marketing Fee		1.65	
02/13/19	Hotel Room Tax		18.33	
02/13/19	Room GST		8.33	
02/14/19	Mastercard	XXXXXXXXXX  XXXX		579.93





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42779
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** February 21, 2019
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 to sitting of Legislature



Date	Expenses	Amount
February 18, 2019	125(km) Abbotsford to Victoria	\$67.50
February 21, 2019	125(km) Victoria to Abbotsford	\$67.50
February 14, 2019	Ferry	\$74.70 ✓
February 18, 2019	Ferry	\$74.70 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Hotel Victoria - With Receipts	\$579.93 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1047.33

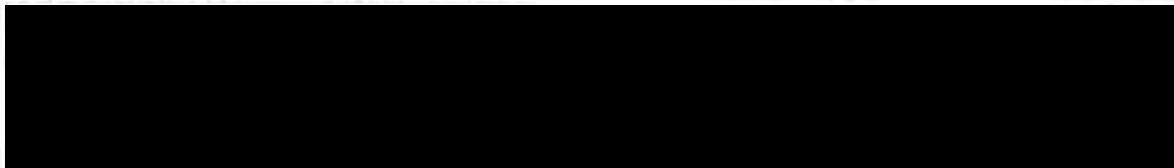
Date 21 Feb 2019

Signature

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*

ACCOUNTS OFFICE USE ONLY

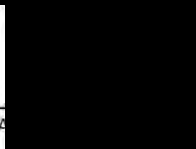
Organization Code **Account Code** **STOB Code** **Amount**



Date FEB 26 2019

Signature

Spending A



MdJ

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card	
*****	74.70
AUTH 07730S 66277843 0010017818 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card	
*****	74.70
AUTH 08939S 66277843 0010013360 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 18 Feb 2019 [REDACTED]

[REDACTED]

TICKET



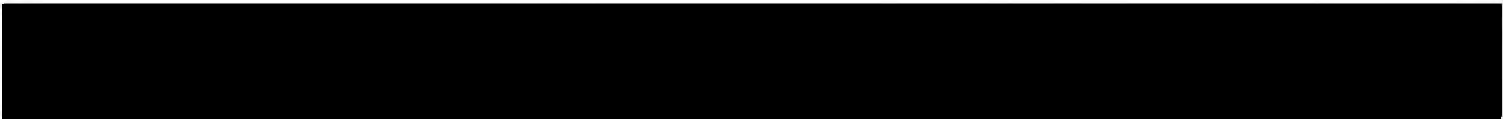
Room : [Redacted]
Folio # : [Redacted]
Cashier # : 2015
Page # : 1 of 2

Reference No.

Arrival : 02/18/19
Departure : 02/21/19

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

Date	Description	Additional Information	Charges	Credits
02/18/19	Room Charge-Federal Gov		165.00	
02/18/19	Destination Marketing Fee		1.65	
02/18/19	Hotel Room Tax		18.33	
02/18/19	Room GST		8.33	
02/19/19	Room Charge-Federal Gov		165.00	
02/19/19	Destination Marketing Fee		1.65	
02/19/19	Hotel Room Tax		18.33	
02/19/19	Room GST		8.33	
02/20/19	Room Charge-Federal Gov		165.00	
02/20/19	Destination Marketing Fee		1.65	
02/20/19	Hotel Room Tax		18.33	
02/20/19	Room GST		8.33	
02/21/19	Mastercard	XXXXXXXXXXXX [Redacted] XXXX		579.93





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42825
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** February 28, 2019
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 Legislature



Date	Expenses	Amount
February 25, 2019	125(km) Abbotsford to Victoria	\$67.50
February 28, 2019	125(km) Victoria to Abbotsford	\$67.50
February 21, 2019	Ferry	\$74.70 ✓
February 25, 2019	Ferry	\$155.00 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Hotel Victoria - With Receipts	\$579.93 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1188.63

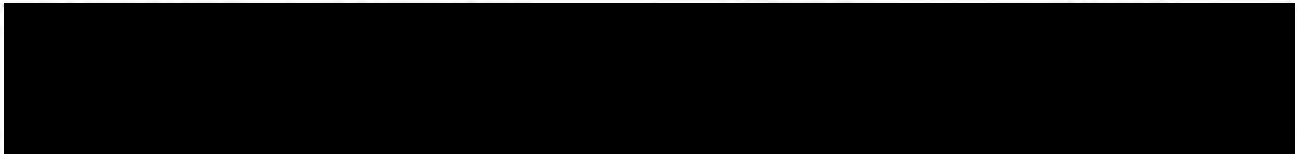
Date 28 Feb 2019

Signature [REDACTED]

with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

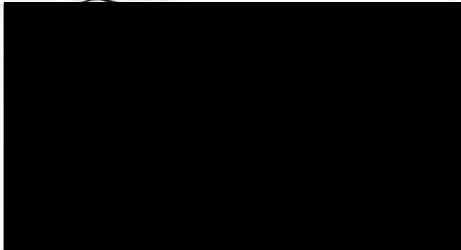
Organization Code	Account Code	STOB Code	Amount
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Date MAR 01 2019

Signature [REDACTED]

Spending [REDACTED]

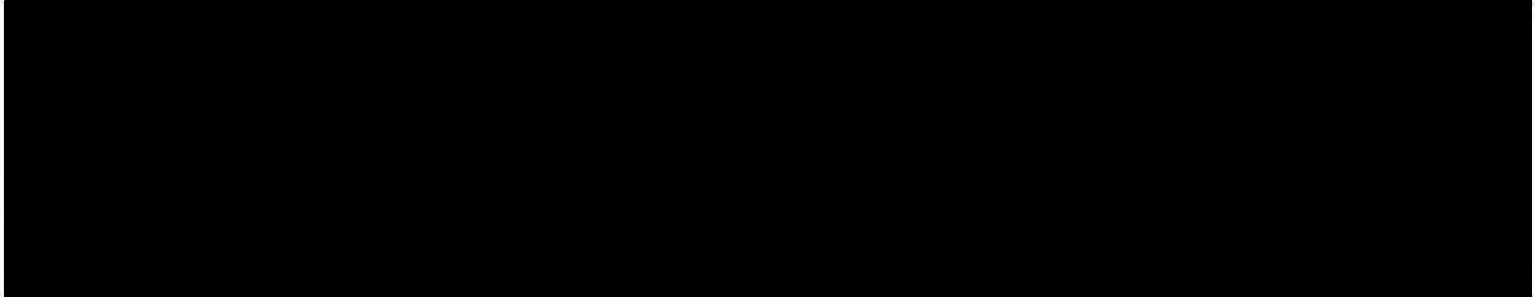


Room :
Folio # :
Cashier # : 2010
Page # : 1 of 2

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

Reference No.
Arrival : 02/25/19
Departure : 02/28/19

Date	Description	Additional Information	Charges	Credits
02/25/19	Room Charge-Federal Gov		165.00	
02/25/19	Destination Marketing Fee		1.65	
02/25/19	Hotel Room Tax		18.33	
02/25/19	Room GST		8.33	
02/26/19	Room Charge-Federal Gov		165.00	
02/26/19	Destination Marketing Fee		1.65	
02/26/19	Hotel Room Tax		18.33	
02/26/19	Room GST		8.33	
02/27/19	Room Charge-Federal Gov		165.00	
02/27/19	Destination Marketing Fee		1.65	
02/27/19	Hotel Room Tax		18.33	
02/27/19	Room GST		8.33	
02/28/19	Mastercard	XXXXXXXXXX XX/XX		579.93



MIKE de Jong

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay



LANE 08

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/21

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70

Master Card [REDACTED] 74.70

AUTH 011605 66277643 0010010310 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Feb 2019 [REDACTED]
[REDACTED]
89338
SEE REVERSE SIDE OF TICKET

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/25

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 111421 66277656 0010013490 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2019 [REDACTED]
[REDACTED]
45083
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42889
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 07, 2019
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
March 03, 2019 Home to Victoria	125(km)	\$67.50
March 07, 2019 Victoria to Home	125(km)	\$67.50
February 28, 2019	Ferry	\$95.70 ✓
March 03, 2019	Ferry	\$74.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Hotel Victoria - With Receipts	\$773.24 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1322.64

Date 07 Mar 2019

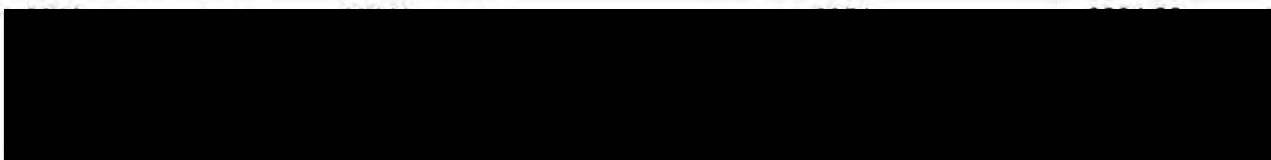
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

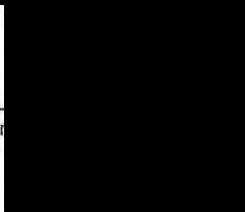
Organization Code Account Code STOB Code Amount



Date MAR 11 2019

Signature

Spending



MIKE de JONG

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/28
RESERVATION-R1700
CONF: B190385123
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
<hr/>		
Total		95.70
Prepayment		21.00
Master Card		
*****		74.70
AUTH 012385 66277643 0010016500 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20
<hr/>		
Total		74.70
Master Card		
*****		74.70
AUTH 017355 66277657 0010017620 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 28 Feb 2019
[REDACTED]
1005017 805722
96980
SEE REVERSE SIDE OF TICKET


CARDHOLDER COPY
TSA 03 Mar 2019
[REDACTED]
1005045
SEE REVERSE SIDE OF TICKET

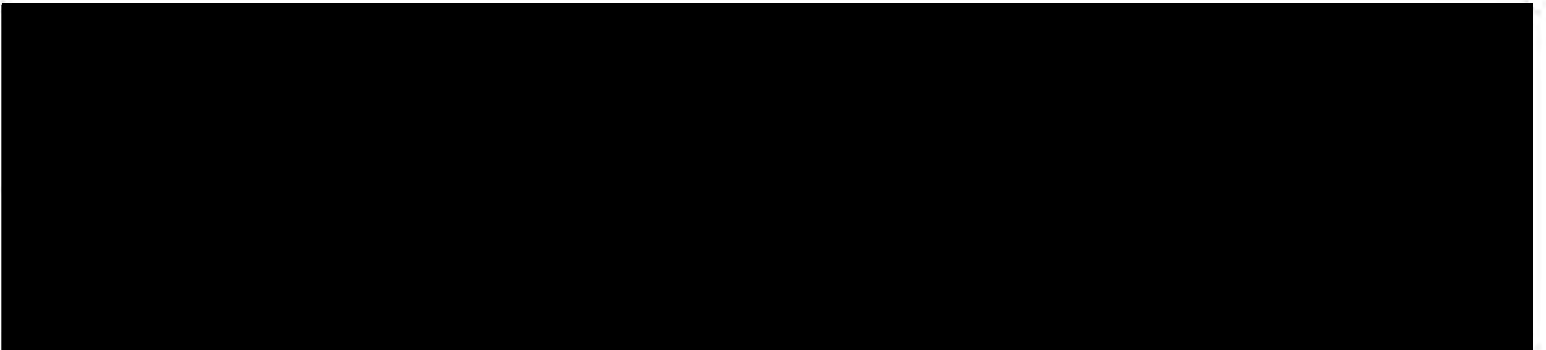


Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

Reference No.
 Arrival : 03/03/19
 Departure : 03/07/19

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

Date	Description	Additional Information	Charges	Credits
03/03/19	Room Charge-Federal Gov		165.00	
03/03/19	Destination Marketing Fee		1.65	
03/03/19	Hotel Room Tax		18.33	
03/03/19	Room GST		8.33	
03/04/19	Room Charge-Federal Gov		165.00	
03/04/19	Destination Marketing Fee		1.65	
03/04/19	Hotel Room Tax		18.33	
03/04/19	Room GST		8.33	
03/05/19	Room Charge-Federal Gov		165.00	
03/05/19	Destination Marketing Fee		1.65	
03/05/19	Hotel Room Tax		18.33	
03/05/19	Room GST		8.33	
03/06/19	Room Charge-Federal Gov		165.00	
03/06/19	Destination Marketing Fee		1.65	
03/06/19	Hotel Room Tax		18.33	
03/06/19	Room GST		8.33	
03/07/19	Mastercard	XXXXXXXXXXXX  XXXX		773.24





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42997
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 28, 2019
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 - Meetings
MLA sitting of the Legislature



Date	Expenses	Amount
March 14, 2019	144(km) Abbotsford - Vancouver - rtn - Speaking event	\$77.76
March 19, 2019	56(km) Abbotsford to Langley - rtn - Meeting	\$30.24
March 20, 2019	50(km) Abbotsford to Langley - rtn - Meeting	\$27.00
March 20, 2019	159(km) Abbotsford - Richmond - rtn - Event	\$85.86
March 23, 2019	586(km) Home to Kamloops - rtn - Event as MLA	\$316.44
March 24, 2019	125(km) Home to Victoria	\$67.50
March 28, 2019	125(km) Victoria to Home	\$67.50
March 07, 2019	Ferry	\$155.00
March 14, 2019	Lunch only	\$27.00
March 14, 2019	Parking	\$10.00
March 23, 2019	Parking	\$2.00
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$74.70
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42997

MLA Name: DeJong, Mike VM088899 HWR Claim Date: March 28, 2019

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 28, 2019	Hotel Victoria - With Receipts	\$773.24

Total Payable \$1969.24

Date 28 Mar 2019

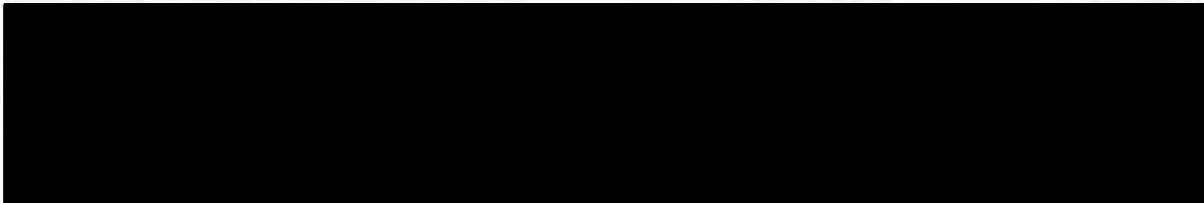
Signature



with appropriate signature of officer authorized for payment

ACCOUNTS OFFICE USE ONLY

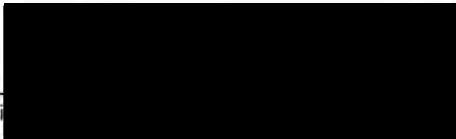
Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature

Spendi



MIKE de JONG

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/03/07

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

Total		155.00
Master Card		155.00
AUTH 07933S 66277643 0010014200 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

MAR 14, 2019

Purchase Date/Time: [redacted] Mar 14, 2019
 Total Due: \$10.00 Rate: \$10.00 - For 2Hrs
 Total Paid: \$10.00 Pmt Type: CC (Swipe)
 Ticket #: 00010548
 S/N #: 520015492143
 Setting: [redacted]
 Mach Name: Meter - 1

#*** [redacted] MasterCard

Auth #: 06392S

Thank You!
Have A Nice Day
Please come again

CARDHOLDER COPY
SWB 07 Mar 2019 [redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2019/03/24

1	Adult	17.20
20'	Undersize Vehi	57.50

Total		74.70
Master Card		74.70
AUTH 00503S 66277643 0010017590 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 24 Mar 2019 [redacted]

SEE REVERSE SIDE OF TICKET

INVENTAIRE
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

Swornkam Ghog Funeral Kamloops

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
23/03/19	[redacted]	23/03/19	[redacted]	\$ 2.00
AMOUNT PAID	LIC. PLATE ENTERED	CREDIT CARD NUMBER	PAYSTATION #	FACILITY/ZONE
\$ 2.00	[redacted]	[redacted]	[redacted]	ONSTREET

GST # [redacted] 01
4708547 NON-TRANSFERABLE



4708547 RECEIPT



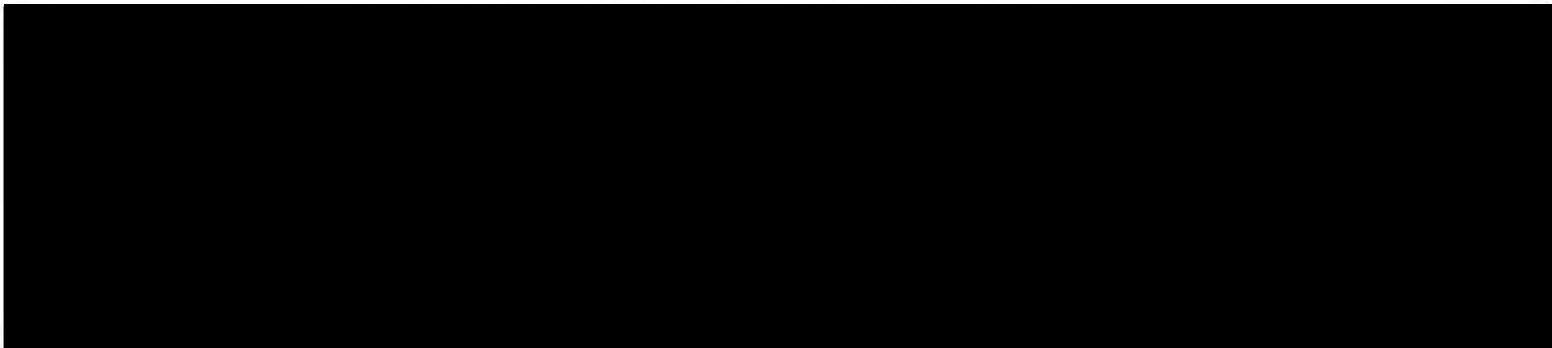
Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 2224
 Page # : 1 of 2

Reference No.

Arrival : 03/24/19
 Departure : 03/28/19

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

Date	Description	Additional Information	Charges	Credits
03/24/19	Room Charge-Federal Gov		165.00	
03/24/19	Destination Marketing Fee		1.65	
03/24/19	Hotel Room Tax		18.33	
03/24/19	Room GST		8.33	
03/25/19	Room Charge-Federal Gov		165.00	
03/25/19	Destination Marketing Fee		1.65	
03/25/19	Hotel Room Tax		18.33	
03/25/19	Room GST		8.33	
03/26/19	Room Charge-Federal Gov		165.00	
03/26/19	Destination Marketing Fee		1.65	
03/26/19	Hotel Room Tax		18.33	
03/26/19	Room GST		8.33	
03/27/19	Room Charge-Federal Gov		165.00	
03/27/19	Destination Marketing Fee		1.65	
03/27/19	Hotel Room Tax		18.33	
03/27/19	Room GST		8.33	
03/28/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		773.24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43142
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 31, 2019
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 sitting of the Legislature
meetings

Date	Expenses	Amount
March 29, 2019	62(km) Abbotsford - Langley - rtn - meetings	\$33.48
March 31, 2019	125(km) Home to Victoria	\$67.50
March 28, 2019	Ferry	\$74.70 ✓
March 31, 2019	Ferry	\$155.00 ✓

Total Payable **\$330.68**

Date 02 Apr 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date APR 02 2019

Signature _____

MIKE DE JONG

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70

Master Card [REDACTED] 74.70
***** [REDACTED]
AUTH 05681S 662776 [REDACTED] 0011250 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

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

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED]
AUTH 00471S 66277657 0010015560 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET