

Page: 1

Claim Number: 44016

MLA Name:

DeJong, Mike VM088899 HWR Claim Date:

August 02, 2019

Constituency: Type Of Trip:

Abbotsford-West

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Abbotsford

Travel To:

Kelowna/Vic/Terrace/Kitim

Trip Details:

MLA travel - meetings - Kelowna and Victoria MLA travel for Caucus meetings MLA travel for meetings - Vancouver

Date	8	Expenses	Amount
July 19,	2019 Abbotsford - Chil	80(km) liwack - return - event	\$44.00
July 21,	2019 Abbotsford - YVF		\$93.50
July 26,	2019 YVR to Abbotsfo		\$46.75
July 29,	2019 Abbotsford to YV		\$46.75
July 30,	2019 YVR to Abbotsfo	85(km) rd	\$46.75
August	02, 2019 Abbotsford to Va	180(km) ncouver - rtn - meetings	\$99.00
July 21,	2019 Flight Change inc	Airfare correct flight	\$63.00
July 21,		Airfare fund due to flight change.	\$-10.50
July 21,	2019	airfare - round trip	\$794.06
July 21,	2019	Parking	\$35.00
July 23,	2019 July 26 - Victoria	Airfare - oneway to Vancouver	\$363.43
July 25,		Airfare se in flight due to change to attend meeting in	\$255.18
July 26,	2019	Breakfast Only - Victoria	\$27.00



Page: 2

Claim Number: 44016

MLA Name:

DeJong, Mike VM088899 HWR

Claim Date:

August 02, 2019

Constituency:

Abbotsford-West

Type Of Trip:

MLA Travel

Date	Expenses		Amount
July 29, 2019	MLA Per Diem	*	\$61.00
July 30, 2019	Accommodation Expens	es	\$153.67
July 30, 2019	Breakfast & Dinner Only		\$48.50
July 31, 2019	Parking	8	\$70.00
August 02, 2019	Lunch only		\$27.00
	_	Total Pavable	\$2264.06
Date07 Aug 2019	Signature	DeJong, make resource that the amount to be paid is correct with appropriate statute or other authority for	
ACCOUNTS OFFIC		0707.0	
Organization Code	Account Code	STOB Code	Amount

Signature

Spending Authority Signature



Booking Confirmation



Booking Reference:

Date of issue: 17 Jul, 2019

This is your official thinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Sunday 21 Jul, 2019

Vancouver Vancouver Int. (YVR), BC



Kelowna (YLW), BC



Ohr57 Economy H Operated by: Air Canada Express -Jazz | Q400



Economy - Flex

Sunday 21 Jul, 2019

Kelowna (YLW), BC



Vancouver Vancouver Int. (YVR), BC Terminal M



Economy M Operated by: Air Canada Express - Jazz | Q400

Passengers

[^] Michael De Jong

Ticket Number

Air Canada - Aeroplan

Seats

Purchase summary

MasterCard Amount paid: \$794.06 Tax Information GST no. \$37.81

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	311.00
Base Fare - Return - Economy - Flex	362.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	36,81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$ ₇₇₃ 06
Seat selection	
Michael De Jong	
AC: Preferred Seat (Window)	10.00
AC: Preferred Seat (Window)	10.00
Goods and Services Tax - Canada no.	1.00
Total with options and seat selection fee:	\$79406
GRAND TOTAL (Canadian dollars)	\$79406

#794.06

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage
Please see below for details on the bags you plan on checking at the baggage counter.



Booking Confirmation



Booking Reference:



Date of issue: 17 Jul, 2019

This is your official tinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Flex

Economy - Flex

Sunday 21 Jul, 2019

Vancouver Vancouver Int. (YVR), BC



Kelowna (YLW), BC



Ohr57 Economy H Operated by: Air Canada Express -Jazz | Q400



Sunday 21 Jul, 2019





Vancouver Vancouver Int. (YVR), BC



Ohr56 Economy M Operated by: Air Canada Express -Jazz | Q400

Passengers

[∧] Michael Dejong

Ticket Number

Air Canada - Aeroplan

Seats

С

Tax I GST	nformation no.		Additional Charges
\$3.00			adult
		Air Transportation Charges	
		Base Fare	0.00
		Total Additional Fare - per passenger	0.00
		Extras (Change Fee) Change Fee	50.00
		Goods and Services Tax - Canada no.	2.50
		Total Extras (Change Fee) - per passenger	52.50
		Total (per passenger)	52.50
		Seat selection	
		MICHAEL DEJONG	
		A(Preferred Seat (Window)	10,00
		Goods and Services Tax - Canada no.	0,50
		GRAND TOTAL(Canadian dollars) Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$63 ⁰⁰
			etund
(1)	Check-in and boarding gate deadlines	Λ	efun
Within Canada	1	J	l

90 Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. 45 minutes1 Boarding gate deadline
You must be present at the boarding gate before it closes, 15

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard Item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage
Please see below for details on the bags you plan on checking at the baggage counter.

/ancouver (YVR) > Kel	owna (YLW)	
1ª bag	2nd bag	Max. weight per bag: 23.0 kg (50.0 lb)
Complimentary	\$ 52.50 CAD Including taxes	Max. dimensions per bag: 158.0 cm (62.0 in)

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

Michael Dejong

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s):



Payment card refunded:

Carte de paiement remboursée:

CC-CAXXXXXXXXXXXXX

Date of refund:

Date du remboursement:

18 July 2019 18 Juillet 2019

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser: 10.00

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #
Taxe canadienne sur les produits et services (TPS/TVH no

(TPS/TVH no) (XG)

0.50

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

10.50

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Customer Care Air Canada Reservations

Name:

Michael

Dejong

E-mail:

aLEG.BC.CA

Payment:

CCCA3000000000000

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight

From

To

Aircraft

Cabin

Status

AC

Calgary (YYC)

319

(Booking class) Economy (V)

Confirmed

Operated by:

Thu 25-Jul 2019

Thu 25-Jul 2019

Air Canada rouge

- TERMINAL 3

Calgary (YYC)

Victoria (YYJ)

DH4

Economy Standard (V) Confirmed

Operated by:

Thu 25-Jul 2019

Thu 25-Jul 2019

Air Canada Express-

Jazz

Passenger Information

Passenger: 1

Michael

Dejong

.Ticket number:

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:



Purchase Summary

Passenger: 1 Ticket number Date of issue 23-Jul 2019 Fare Amount in Canadian dollars: 639.00 (including navigational & other charges) Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST 12.15 Total Fare in Canadian dollars: 255.1¢A Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST Ticket particularities: AC ONLY/NON REF/CHG FEE *Fare calculation: 25JUL19YVR AC Q18.57R120.35AC X/YYC Q18.57AC YYJ R317.33 NUC474.82 END ROE1.346051 PD12.10CA20.00SQ21.40XG49.14US 7.62YC9.25XY5.23XA7.40AY PDXF5.94LAS4.50 Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST RC Canada Harmonized Sales Tax (GST/HST # XQ Canada Quebec Sales Tax (QST : Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information



Booking Confirmation



Booking Reference:

Date of issue: 23 Jul, 2019

This is your official tinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Friday 26 Jul, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver Vancouver Int. (YVR), BC



Ohr30 Economy M Operated by: Air Canada Express -Jazz | Q400

Passengers

↑ Michael De Jong

AC

Air Canada - Aeroplan

:---S

Purchase summary

Amount paid: \$363,43

Tax information
GST no.
\$17,31

		1 adult
Air Transportation Charges		
Base Fare	-	301.00
Surcharges		12.00
Taxes, fees and charges		
Goods and Services Tax - Canada -		16.76
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options		\$351 ⁸⁸
Seat selection		
Michael De Jong		
Standard Seat (Window)		11.00
Goods and Services Tax - Canada -		0.55
Total with options and seat selection fee:		\$36343
GRAND TOTAL (Canadian dollars)		5363 ⁴³

#363.43

(1)

Check-in and boarding gate deadlines

ithin Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Agent		GOVRAI	E	Government Rate			
From	to	Nig	hts Adı	ults Children	Sub		
2019-07-29	2019-0	7-30 1	1	0	0		
Room	Date	Document	Туре	Reference and Descr	iption		Amount
	2019-07-29	32690	Charge	Non-Smoking King Co GST	rner - Shower	135.99 6.80	\$153.67
	2019-07-30	32728	Payment	Hotel Room Tax 03685S **** Mast Total	tercard	10.88	\$-153.67 \$0.00
				GST Hotel Room Tax		6.80 10.88	

2019-07-31

Receipt No: 2928/0013/0001 07/21/19 GST

Pay parking ticket 35.00 \$ 07/21/19 - 07/22/19 Length Of Stay: 1 Days, 00:00 Epan: 02995157015011069202349270?? Unit ID:

35.00 \$ Total Amount 26.88 \$ Net Amount: 6.45 \$ Parking Sales Tax 1,67\$ GST+ Credit Mastercard 35.00 \$

TYPE: PURCHASE

ACCT: WASTERCARD

35.00

CARD NUMBER:

DATE/TIME:

21/07/2019

REFERENCE #:

662511720012232200 C

AUTH #:

056408

MasterCard AC000000041010 0000008000E800 UERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Receipt No: 90 07/30/19 GST

70,00 \$ Pay parking ticket - 07/31/19 07/29/19 Length Of Stay: 2 Days, 00:00 Epan:02995157015011069210307110?? Unit ID:

70.00 \$ Total Amount 53.77 \$ Net Amount: 12.90 \$ Parking Sales Tax 3,33-\$ GST+ 70.00 \$ Credit Mastercard

Cale Systems Inc

TYPE: PURCHASE

ACCT: WASTERCARD

CARD NUMBER: DATE/TIME:

30/07/2019 662640810018160860 C

REFERENCE #: **AUTH #:**

068425

HasterCard 80000000041010 00000080000E800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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Page: 1

Claim Number: 43938

MLA Name:

DeJong, Mike VM088899 HWR

Claim Date:

July 05, 2019

Constituency:

Abbotsford-West

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Abbotsford

Travel To:

Victoria/Vancouver

Trip Details:

MLA travel for remainder of sitting of the Legislature. Meetings, Caucus.

Date	Expenses	Amount
May 30, 2019 Victoria to	125(km) Home	\$68.75
June 25, 2019 Abbotsford	84(km) I - Richmond - meetings	\$46.20
June 25, 2019 Richmond	15(km) - Vancouver - meeting JUL 12	\$8.25
June 25, 2019 Vancouver	85(km) - Abbotsford	\$46.75
June 27, 2019 Abbotsford	62(km) I - Maple Ridge - rtn - Caucus	\$34.10
June 28, 2019 Abbotsford	62(km) I - Maple Ridge - rtn - Caucus	\$34.10
July 04, 2019 Abbotsford	85(km) I - Vancouver - meeting	\$46.75
July 05, 2019 Vancouver	95(km) - Abbotsford	\$52.25
July 05, 2019 Abbotsford	68(km) I - Langley - rtn	\$37.40
May 30, 2019	Ferry	\$74.70
June 25, 2019	Parking	\$12.00
June 27, 2019 Future tra YVR - Cau	airfare - round trip vel - July 29 - YVR to Terrace and July 30 icus	\$598.76 Terrace to
June 27, 2019	Breakfast & Dinner Only	\$48.50



Page: 2

Claim Number: 43938

MLA Name:

DeJong, Mike VM088899 HWR

Claim Date:

July 05, 2019

Constituency:

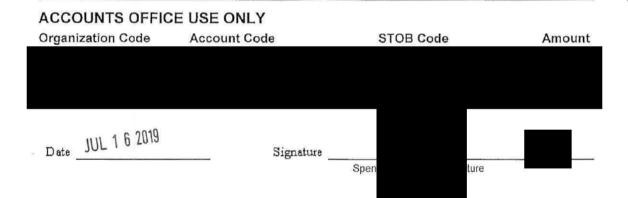
Abbotsford-West

Type Of Trip:

MLA Travel

Date	Expenses	Amount
June 27, 2019	Parking	\$4.00
lune 28, 2019	Breakfast & Lunch only	\$39.50
July 05, 2019	Parking	\$40.00

Total Payable \$1192.01 Signature Date ____11 Jul 2019 DeJong, Mike VM088899 HWR certified that the amount to be paid is co with appropriate statute or other authority for payment



5

Purchase summary

ħ	MasterCard
1	Amount paid: \$598,76
7	ax information
(GST no.
5	28.51

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	470.00
Surcharges	46.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	27.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$569 ³⁶
Seat selection	
Michael De Jong	
AC - Preferred Seat (Window)	14.00
AC Preferred Seat (Window)	14.00
Goods and Services Tax - Canada no.	1,40
Total with options and seat selection fee:	\$59376
GRAND TOTAL (Canadian dollars)	\$59876

\$598.76

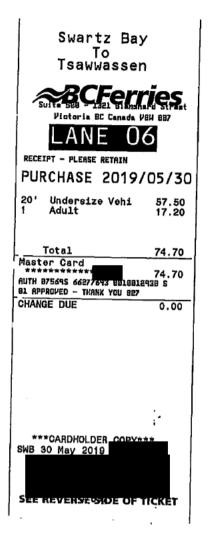
(1)

Check-in and boarding gate deadlines

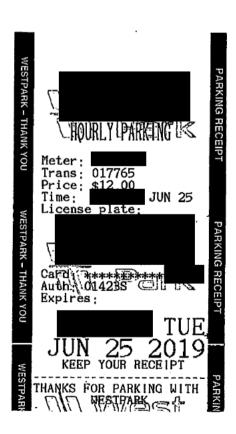
Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes,











Page: 1

Claim Number: 44226

MLA Name:

DeJong, Mike VM088899 HWR Claim Date:

September 10, 2019

Constituency:

Abbotsford-West

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Abbotsford

Travel To:

Vancouver/Courtenay

Trip Details:

MLA travel meetings in Vancouver ,

MLA travel for Caucus meeting in Courtenay

Date	Expenses	Amount
September 08, 2019 Abbotsford - H	200(km) orseshoe Bay then Departure Bay to Courtenay	\$110.00
September 10, 2019 Courtenay to E	200(km) Departure Bay then Horseshoe Bay to Abbotsford	\$110.00
August 02, 2019	Parking	\$25.75
August 02, 2019	Parking	\$15.00
September 08, 2019	Ferry	\$93.05
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00
September 10, 2019	Breakfast & Lunch only	\$39.50
September 10, 2019	Ferry	\$93.05

\$879.85

Date ____13 Sep 2019

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

Signature

SEP 1 7 2019 Date

Signature

ity Signature

Please Note: Effective
July 01/2019
Parking Tax is increasing
From 21% to 24%

License Plate Number

Expiration Date/Time

AUG 02, 2019

Purchase Date/"Ime: Total Duer \$25.75 Total Pald: \$25.75 Ticket #: 00051712 S/N #: 500013140641

Aug 02, 2019

Rate: \$25.75 - Until Payment Type: Card

Setting: Mach Name: Meter

Card #***

Auth #: 05676S

Use hangTag app To Extend Your Time

Receipt No: 5766/0611/00611 08/02/19 GST

Pay parking ticket 15.00 \$ 08/02/19 08/

Total Amount 15.00 \$ Net Amount: 11.53 \$ Parking Sales Tax 2.76 \$ GST+ 0.71 \$ Credit Mastercard 15.00 \$

TYPE: PURCHASE

ACCT: KASTERCARD

\$

CARD HUMBER: ****** DATE/TIME:

02/08/2019

REFERENCE #: AUTH 8:

662511570011543840 C

15.00

KasterCard ACC000000041010 0000008000E800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOHER COPY

To Horseshoe Bay BCFerries

Suite 599 - 1321 Blanshard Street Viotoria BC Canada VSN 887

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10 BOOKING-REF#:

Standard - Partially Prepaid Reservation Pr Undersize Vehi 17.00 57.50 17.20 1.10 0.25 20' Adult Fuel Surcharg Port Fee Adul

93.05 Total Prepayment 17,00 Master Card 76.05
RUTH 889315 66279182 8818814928 S
81 RPPROVEO - THRNK YOU 827 CHANGE DUE 0,00

CARDHOLDER COPY NAN 10 Sep 2019 97091

Horseshoe Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08 BOOKING-REF#:

Standard - Partially Prepaid

17.00 57.50 17.20 Reservation Pr Undersize Vehi 20' Adult Fuel Surcharg Port Fee Adul 1.10

93.05 • Total 17.00 Prepayment Master Card 76.05

RUTH 81827\$ 66288698 8818811488 \$ 91 APPROVED - THRNK YOU BE? 0.00

CHANGE DUE

CARDHOLDER COPY
HSB 08 Sep 2019

SEE REVERSESIDE OF TICKET



09/10/2019

Guest Folio

Room #

Registered To:

DeJong, Mike

Conf # Arrival Departure

09/08/19 09/10/19

Group

BC Liberal Caucus

Room Type

K DGX-1 King

Guests

1/0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD			(\$345.00)
				-	Balance Due	\$0.00

