



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51597
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** January 25, 2024
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Multiple MLA travel trips for MLA meetings in Victoria

Date	Expenses	Amount
December 20, 2023	125(km) Abbotsford to Victoria	\$76.25
December 22, 2023	125(km) Victoria to Abbotsford	\$76.25
January 02, 2024	125(km) Abbotsford to Victoria	\$76.25
January 04, 2024	125(km) Victoria to Abbotsford	\$76.25
January 22, 2024	125(km) Abbotsford to Victoria	\$76.25
January 25, 2024	125(km) Victoria to Abbotsford	\$76.25
November 20, 2023	Ferry	\$103.60
December 20, 2023	Dinner Only - Victoria	\$36.00
December 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 22, 2023	Ferry	\$103.60
January 02, 2024	Ferry	\$85.60
January 03, 2024	Dinner Only - Victoria	\$36.00
January 04, 2024	Ferry	\$179.00
January 04, 2024	MLA Per Diem - Victoria	\$61.00
January 22, 2024	Ferry	\$85.60
January 22, 2024	Lunch and Dinner Only-Victoria	\$48.50
January 24, 2024	MLA Per Diem - Victoria	\$61.00
January 25, 2024	Breakfast Only - Victoria	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51597

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** January 25, 2024

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 25, 2024	Ferry	\$103.60
Total Payable		\$1427.50

Date 25 Jan 2024

Signature

DeJong, Mike VM088899 RWR

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

MKA de Jong

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 05663J 66336102 0010016078 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Dec 2023 [REDACTED]



1007119 750054

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/04

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card [REDACTED] 179.00

AUTH 003319 66336646 0010014690 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Jan 2024 [REDACTED]



1005037 845876
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 02044J 66336651 0010011550 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Dec 2023 [REDACTED]



1005011 513692

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/22

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card [REDACTED] 85.60

AUTH 05626J 66336180 0010014450 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Jan 2024 [REDACTED]



1005042 96542
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/02

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60 104.80

Master Card [REDACTED] 104.80

AUTH 03592J 66336182 0010017320 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Jan 2024 [REDACTED]



1007119 136
109211
SEE REVERSE SIDE OF

To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 05760J 66336649 0010012210 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Jan 2024 [REDACTED]



1005047 055302
91024
SEE REVERSE SIDE OF TICKET

Room [REDACTED]
 Folio # [REDACTED]
 Invoice # [REDACTED]
 Cashier # [REDACTED]
 Page # 1 of 1

*
 Mr Mike De Jong
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Arrival 01-30-24
 Departure 02-01-24

Date	Description	Additional Information	Charges	Credits
01-30-24	Room Charge		249.00	
01-30-24	Destination Marketing Fee		3.13	
01-30-24	Room PST		27.73	
01-30-24	Room GST		13.99	
01-30-24	Major Event MRDT		6.30	
01-30-24	Major Event MRDT GST		0.32	
01-31-24	Room Charge		249.00	
01-31-24	Destination Marketing Fee		3.13	
01-31-24	Room PST		27.73	
01-31-24	Room GST		13.99	
01-31-24	Major Event MRDT		6.30	
01-31-24	Major Event MRDT GST		0.32	
02-01-24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		600.94
Total			600.94	600.94
Balance Due			0.00	

GST Summary

Room :	27.98
F&B :	0.00
Other :	0.00
Total :	27.98

PST Summary

PST :	56.10
ME MRDT :	12.60
Total :	68.70

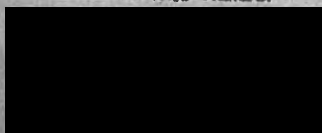
Caucus Meeting

RECEIPT

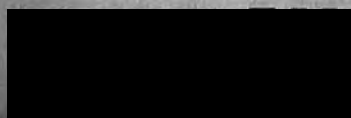


www.impark.com

Licence Plate Number



Expiration Date/Time



JAN 31, 2024

Purchase Date/Time: Jan 30, 2024
Total Due: \$45.00 Rate: Hotel Guest Rate
Total Paid: \$45.00 Pmt Type: CC (Swipe)
Ticket #: 00021182
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** MasterCard

Auth #: 03895J

Use Hangtag App
To extend your time

Thank You!

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

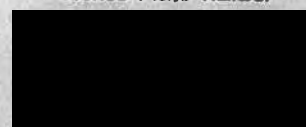
Caucus Retreat.

RECEIPT



www.impark.com

Licence Plate Number



Expiration Date/Time



FEB 01, 2024

Purchase Date/Time: Jan 31, 2024
Total Due: \$45.00 Rate: Hotel Guest Rate
Total Paid: \$45.00 Pmt Type: CC (Swipe)
Ticket #: 00021203
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** MasterCard

Auth #: 04523J

Use Hangtag App
To extend your time

Thank You!

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51765
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** February 17, 2024
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria/Kelowna/FSJ
Trip Details: MLA travel for town hall, forums, stakeholder meetings/outreach

Date	Expenses	Amount
February 09, 2024	355(km) Abbotsford to Penticton	\$216.55
February 10, 2024	65(km) Penticton to Kelowna	\$39.65
February 11, 2024	395(km) Kelowna to Abbotsford	\$240.95
February 13, 2024	86(km) Abbotsford to YVR	\$52.46
February 17, 2024	86(km) YVR to Abbotsford	\$52.46
February 09, 2024	Lunch & Dinner only	\$48.50
February 10, 2024	Accommodation Expenses	\$172.84
February 10, 2024	MLA Per Diem	\$61.00
February 11, 2024	Breakfast & Lunch only	\$39.50
February 13, 2024	airfare - round trip AC Conf: [REDACTED] - Vancouver to Victoria return Feb 15 Victoria to Vancouver	\$851.81
February 13, 2024	Parking	\$2.00
February 14, 2024	MLA Per Diem - Victoria	\$61.00
February 15, 2024	airfare - round trip AC Conf: [REDACTED] - Vancouver to FSJ return Feb 17 FSJ to Vancouver	\$814.01
February 15, 2024	MLA Per Diem	\$61.00
February 15, 2024	Taxi	\$55.00
February 16, 2024	Accommodation Expenses	\$168.77
February 16, 2024	Fuel for car rental	\$67.01



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51765

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** February 17, 2024

Constituency: Abbotsford-West

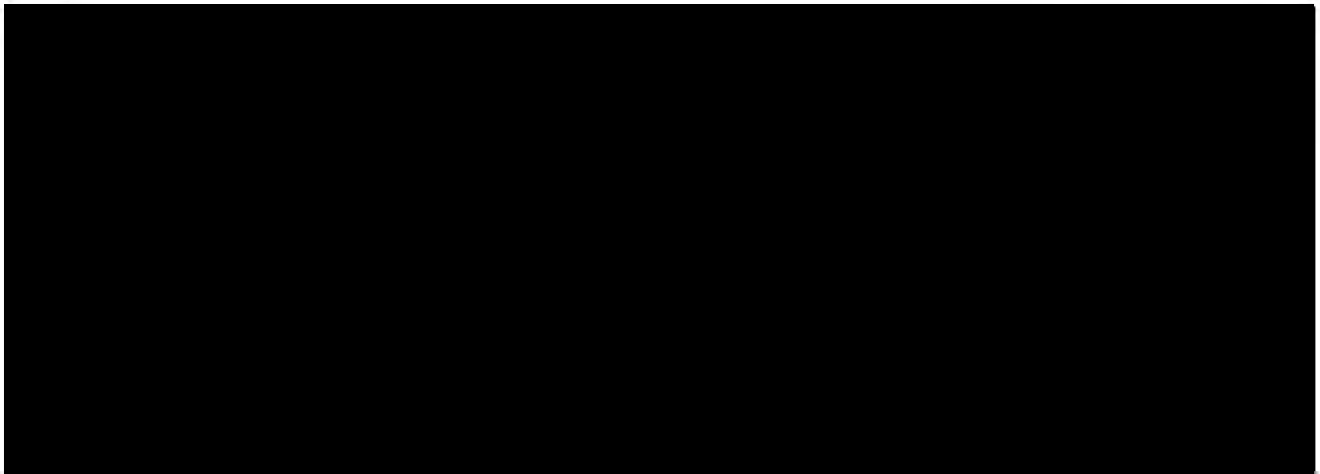
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 16, 2024	MLA Per Diem	\$61.00
February 17, 2024	Accommodation Expenses	\$259.90
February 17, 2024	Car Rental	\$455.22
February 17, 2024 for car rental	Fuel	\$43.00
February 17, 2024 for car rental	Fuel	\$79.01
February 17, 2024	MLA Per Diem	\$61.00
February 17, 2024	Parking	\$110.00
Total Payable		\$4073.64

Date 21 Feb 2024

Signature _____

DeJong
certified _____ is in accordance
with appropriate statute or other authority for payment





Michael De Jong

INVOICE

Room No. : [Redacted]
Arrival : 02/10/24
Departure : 02/11/24
Page No. : 1 of 2
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Custom Ref. : [Redacted]

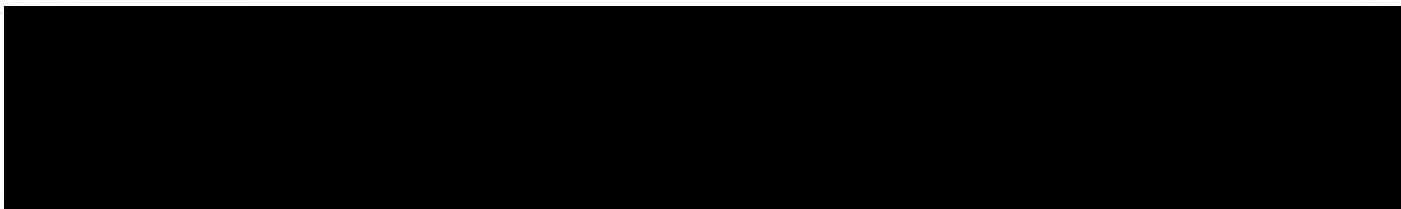
Company Name :
Group Name :
Guest Name :

Date	Description	Exchange	Charges CAD	Credits CAD	Charges CAD	Credits CAD
02/10/24	Room Charge		149.00		0.00	0.00
02/10/24	GST Room Tax - 5%		7.45		0.00	0.00
02/10/24	HRT Room Tax - 8%		11.92		0.00	0.00
02/10/24	MRDT Room Tax - 3%		4.47		0.00	0.00
02/11/24	Mastercard XXXXXXXXXXXX [Redacted]			[Redacted]	0.00	0.00

172.84

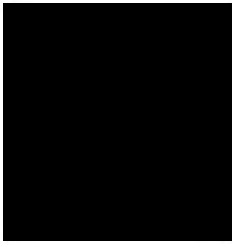
Total Charges	
Total GST 5%	8.95
Total HRT 8%	11.92
Total MRDT 3%	4.47
Total Provincial Tax	0.00
Total Credits	[Redacted]
Balance	172.84 0.00

Guest Signature: _____





Booking Confirmation



Booking Reference [REDACTED] Date of issue: 02 Feb, 2024

This is your official itinerary/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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Tuesday
13 Feb. 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Thursday
15 Feb. 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr32
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Michael De Jong

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]

 Purchase summary


MasterCard

Amount paid \$851.81

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	374.00
Base fare - Return Economy - Comfort	371.00
Carrier surcharges	32.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	40.56
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$851.81

GRAND TOTAL (Canadian dollars) **\$851.81**

\$851.81



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

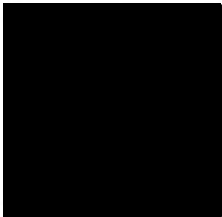
Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 24 Jan, 2024

This is your official itinerary/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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
15 Feb, 2024

vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr49
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Saturday
17 Feb, 2024

Fort St. John
(YXJ),
British Columbia



vancouver
Vancouver Int. (YVR),
Terminal M



1hr57
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Micha [REDACTED] **De Jong**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]

 Purchase summary

MasterCard

 Amount paid \$814.01

1 adult

 Flights

Air transportation charges

Base fare - Depart Economy - Comfort	417.00
Base fare - Return Economy - Comfort	275.00
Carrier surcharges	46.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	38.76
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	\$814 ⁰¹
GRAND TOTAL (Canadian dollars)	\$814⁰¹

\$814.01



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

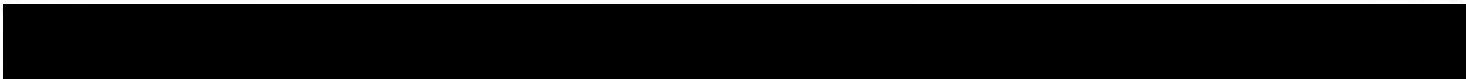
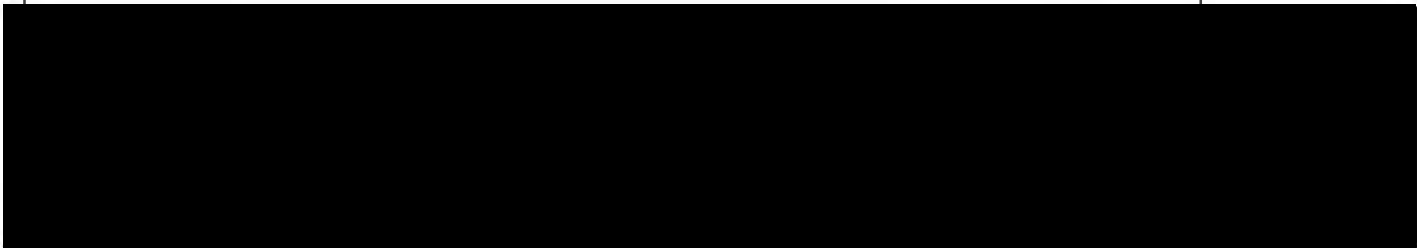
Name: Michael De Jong
Check-in: Friday, Feb 16, 2024
Check-out: Saturday, Feb 17, 2024
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 17/02/2024

Michael De Jong
[REDACTED]

Canada
[REDACTED]

leg.bc.ca

Date	Description of services	Cost(CAD)
16/02/2024	[REDACTED] - King - Standard Room Rate	230.00
		Sub-total 230.00 GST 11.50 Room Tax 18.40 Total 259.90
		Jan 25, 2024, MC X [REDACTED] 51.98 Feb 16, 2024, MC X [REDACTED] 207.92
		Amount due (CAD) 0.00



RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : DEJONG, MICHAEL
Avis Worldwide Disc : BC PROVINCIAL GOVERNMENT
Methods Of Payment : MASTER [REDACTED]
AUTH : 04542J
Travel Partner Num : [REDACTED]

YOUR VEHICLE INFORMATION

Avis Car Number : [REDACTED]
Plate Number : [REDACTED]
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : [REDACTED]
Veh Description : [REDACTED]
Total Driven : 1396 KMs Odometer In: 30031 KMs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : FEB 15, 2024 [REDACTED]
Pickup Location : 9919 TERMINAL ROAD
FORT ST JOHN, BC, V1J 4H9, CA

Return Date/Time : FEB 17, 2024 [REDACTED]
Return Location : 9919 TERMINAL ROAD
FORT ST JOHN, BC, V1J 4H9, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY				
RATE CHART FRMLS	TIME AND MILEAGE			
Ms : .20	996 KM@ .20=	199.20		
HRLY : 42.01 100				
DAILY: 56.00 200	2DY@ 56.00=	112.00		
AD DY: 86.00 200				
WKLY.: 1400				
MONTHLY:				
Time & Mileage:		311.20		
TAXABLE FEES				
ENERGY RECOVERY FEE .98 /DY	+	1.96		
4.29% Concession Recovery Fee	+	50.47		
TP Sur\$ 0.00DY\$ 5.25MX	+	0.00		
Optional Products/Services Taxable	+	40.00		
Subtotal Charges:		403.63		
ST 7.000%	+	28.25		
NON TAXABLE ITEMS				
ST Tax 5.00 %	+	20.18		
PASSENGER VEHICLE RENTAL TAX	+	3.16		
Your Total Charges Paid:		455.22		
Prepayment :		0.00		
NET CHARGES:	CAD	455.22		
Your Total Due:		0.00		
Fuel service: .4339/KM 4.990/Lit				

YOUR OPTIONAL PRODUCTS/SERVICES

1 SNT 20.00/DAY Accepted
Optional Services Total Taxable = 40.00
Estimate Travel Partner Points Earned: 6301

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Avis.
If you have questions regarding this rental, call us at 250-785-5515

ST NO: R102168895
This vehicle was rented to you by 71253

This vehicle was checked in for you by 77613

MLA de Jong k

Student Forum UFV.

RECEIPT

LOT - [REDACTED]
UFV Abbotsford Campus
www.umpark.com

Expiration Date/Time

FEB 13, 2024

Purchase Date/Time: [REDACTED] Feb 13, 2024

Total Due: \$2.00 Rate: \$2.00 - For 2 Hour

Total Paid: \$2.00 Pmt Type: CC (Swipe)

Ticket #: 00015743

S/N #: [REDACTED]

Setting [REDACTED]

Mach N [REDACTED]

[REDACTED] MasterCard

Auth #: 01793

Parking Receipt
Not Valid For
In and Out
Thank You

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE S

To Victoria Airport

Yellow Cab of Victoria

HTTP://WWW

YELLOWCABVICTORIA.COM/

Transaction 004056

Total

CA\$55.00

CREDIT CARD SALE

CA\$55.00

MASTERCARD [REDACTED]

Retain this copy for statement validation

15-Feb.-2024 [REDACTED]

CA\$55.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 404600505572

Auth ID: 02318J

MID: *****6093

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

TRANSACTION RECORD

Fort St. John Co-op

5331 50 Ave S

Fort Nelson

VOC 1R0

250-774-2376

GST# 122618200RT

Member # [REDACTED]

Pump	Litres	Price/L
10	40.147	\$1.669
Product		Amount
		\$67.01

Total \$67.01

GST (Inc Pumps) \$3.19

Purchase
MASTERCARD

***** [REDACTED]

DATE: 02/16/2024

TIME: [REDACTED]

REF: 0010830100 C

TERM: D5B10XRY

AUTH: 04634J

RESP: 027

ISO:01

Mastercard
A0000000041010

TVR: 0000008000

TSI: E800

VERIFIED BY PIN

Approved - Thank you

IMPORIANI:
retain this copy
for your records

CUSTOMER COPY

Store #
Receipt #

088904
96356

Thank you

TRANSACTION RECORD

Fort St. John Co-op

5331 50 Ave S
Fort Nelson
VOC 1R0
250-774-2376
GST# 122618200R1

Member # [REDACTED]

Pump	Litres	Price/L
10	47.337	\$1.669
Product		Amount
		\$79.01

Total \$79.01

GST (Inc Pumps) \$3.76

Purchase
MASTERCARD

***** [REDACTED]

DATE: 02/17/2024
TIME: [REDACTED]
REF: 0010840020 C
TERM: D5B10XRY
AUTH: 04030J
RESP: 027 ISO:01

Mastercard
A0000000041010

TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 088904
Receipt # 96428

Thank you

TRANSACTION RECORD

Chevron Ft. St. John
2507858828

2024-02-17 [REDACTED]

STORE #: 40201
TRANS #: 745339
INVOICE NO: 006342
GST #: 820168029
PST #: 1056
PSTV #: See PST #
GSTV #: See GST #

PUMP 6
Regular(87)
26.892L AT \$1.599/L

SALE \$ 43.00

GST INCLUDED \$ 2.05

TOTAL CAD\$ 43.00

Pre-Auth Completion
Card type: MC
Mastercard
***** [REDACTED]
A0000000041010
0000008000
E800
INVOICE NO: 006342
APPROVED 00509J
REF: 430001001007
ACI/ISO 001/00

VERIFIED BY PIN

7c off/L? Ask how

- Customer's Copy -

Save 7c/L faster!
Earn JOURNIE Rewards
points with every
purchase.
Learn more
journie.ca

VANCOUVER AIRPORT

WWW.VVR.CA
PARKING@VVR.CA
378 117 Vancouver
604-276-7739

GST R12/267383

Ft. St. John Townhall.

Epan:
Unit ID:

Receipt 8619/0642/642 02/17/24 [REDACTED]

010100 Pay parking ticket \$ 110.00
02/13/24 20:38 - 02/17/24 [REDACTED]
Length of stay: 3 Days, [REDACTED]
Unit ID: 142
02995157015011424044743150??

Total Amount \$ 110.00

Credit Mastercard \$ 110.00
Net Amount \$ 84.48
Parking Sales Tax \$ 20.28
GST+ \$ 5.24

HASTERCARD
AID A0000000041010
APP LABEL Mastercard
CARD ***** [REDACTED]
PAN SEQ Number 02
AUTHORIZATION 09507J
TOTAL CAD\$110.00

APPROVED

UID [REDACTED]
TRAN 000000165954ac0

** Thank you **

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card ***** 179.00

AUTH 002606 66335181 0010018020 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card ***** 85.60

AUTH 092039 66335555 0010013780 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Feb 2024



1007104 049507

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 22 Feb 2024



1005021 843970

109552

SEE REVERSE SIDE OF TICKET

[REDACTED]

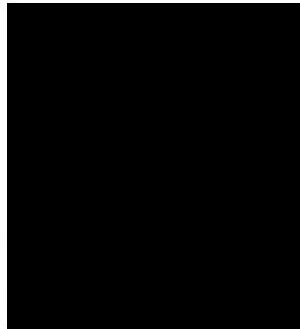
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 21, 2024 [REDACTED]
To: [REDACTED]
Subject: Your booking is confirmed [REDACTED] for 2024-02-22



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 21/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Michael De Jong

-
British Columbia Canada, [REDACTED]

Customer number [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	22/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	22/Feb/2024

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

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 ›



RECEIPT – PLEASE RETAIN

Date of purchase:	21/Feb/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	[REDACTED]

[BC Ferries' Cancellation/Change policies](#)

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 | Contact & customer support

MLA de Jong K

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/27

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 08299J 66338181 0010016230 H

Mastercard
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Feb 2024 [REDACTED]



1007104 101380

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 07303J 66338850 0010018060 H

Mastercard
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 [REDACTED]



1005021 954409

107697

SEE REVERSE SIDE OF TICKET

MLA de Jong

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
***** [REDACTED] 179.00
AUTH 067511 66336180 0010011370 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Mar 2024 [REDACTED]



1007094 361986
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		103.60

Prepayment 18.00

Master Card
***** [REDACTED] 85.60

AUTH 06675J 66336451 0010014720 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
104218