



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52552
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** May 08, 2024
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 06, 2024	125(km) Abbotsford to Victoria	\$78.75
May 08, 2024	125(km) Victoria to Abbotsford	\$78.75
May 06, 2024	Dinner Only - Victoria	\$36.00
May 06, 2024	Ferry	\$109.90
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Ferry	\$109.90
May 08, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable **\$535.30**

Date 24 Jul 2024

Signature

[REDACTED]
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*

MLA de Jong, K.C.

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/06
BOOKING-R2100
REF#: B242728706

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Master Card
***** 89.90

AUTH 09010J 66338178 0010016888 H

Mastercard

8000000041010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 May 2024



1007074 868177

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/08
BOOKING-R2100
REF#: B242728710

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Master Card
***** 89.90

AUTH 07188J 66336650 0010015500 H

Mastercard

8000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

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SWB 08 May 2024



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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52554
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** May 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
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 12, 2024	125(km) Abbotsford to Victoria	\$78.75
May 17, 2024	125(km) Victoria to Abbotsford	\$78.75
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry	\$109.90
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2024	Ferry	\$188.00
Total Payable		\$774.90

Date 24 Jul 2024

Signature

[REDACTED]
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*

MLA de Jong, K.C.

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12
BOOKING-R2100
REF#: B242918822

Reservation Only		
1	Reservation fe	20.00
20'	Undersize Veh1	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Master Card

***** 89.90

AUTH 83480J 66338182 8818815568 H

Mastercard

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TSA 12 May 2024



1007110 198138
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Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17

20'	Undersize Veh1	67.40
	Adult	19.10
	Priority Load1	98.10
	Fuel Surcharg	3.40

Total 188.00

Master Card ***** 188.00

AUTH 834429 66336646 8818817698 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 17 May 2024



1005038 732526
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52646
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** June 11, 2024
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver
Trip Details: MLA travel for Caucus meetings and outreach meetings

Date	Expenses	Amount
June 03, 2024	74(km) Abbotsford to Vancouver	\$46.62
June 03, 2024	70(km) Meeting - Abbotsford to Langley - return	\$44.10
June 04, 2024	95(km) Vancouver to Richmond to Abbotsford	\$59.85
June 11, 2024	154(km) Meeting - Abbotsford to Vancouver - return	\$97.02
June 03, 2024	Dinner Only	\$36.00
June 04, 2024	Accommodation Expenses	\$715.99
June 04, 2024	Lunch only	\$27.00
June 11, 2024	Lunch only	\$27.00
Total Payable		\$1053.58

Date 24 Jul 2024

Signature

[REDACTED]
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

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # :

Mr Michael de Jong

Arrival :
 Departure :

Date	Description	Additional Information	Charges	Credits
06-03-24	Room Chrg - Bed and Breakfast		548.10	
06-03-24	Destination Marketing Fee		5.66	
06-03-24	Room GST		25.83	
06-03-24	Room PST		61.41	
06-03-24	Parking - Valet		57.60	
06-03-24	Parking - Tax		13.82	
06-03-24	Parking - GST		3.57	
06-04-24	Mastercard	XXXXXXXXXXXX		715.99
Total			715.99	715.99

Balance Due 0.00

GST Summary

Room : 25.83
 F&B : 0.00
 Other : 3.57
 Total : 29.40

PST Summary

PST : 36.39
 MRDT : 13.65
 ME MRDT : 11.37
 Total : 61.41



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52834
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** July 21, 2024
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 events/meetings

Date	Expenses	Amount
July 20, 2024	125(km) Abbotsford to Victoria	\$78.75
July 21, 2024	125(km) Victoria to Abbotsford	\$78.75
July 20, 2024	Dinner Only	\$36.00
July 20, 2024	Ferry	\$106.50
July 21, 2024	Ferry	\$106.50
July 21, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$467.50

Date 24 Jul 2024

Signature

[REDACTED]
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*

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/20
BOOKING-R1900
REF#: B244970675

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2 1	Adult	19.10 38.20

Total	106.50	125.60
Prepayment		20.00

Master Card
***** [REDACTED] 105.60

AUTH 81923J 66338182 8818818138 H

Mastercard
8888888841818 / 8888888801 /

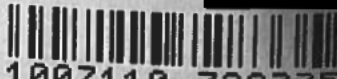
NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE	0.00
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TSA 20 Jul 2024 [REDACTED]



1007110 728335

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/21
BOOKING-R2100
REF#: B244970680

Reservation Only

1	Reservation fe	20.00
2 1	Adult	19.10 38.20
20'	Undersize Vehi	67.40

Total	106.50	125.60
Prepayment		20.00

Master Card
***** [REDACTED] 105.60

AUTH 89471J 66338858 8818818698 H

Mastercard
8888888841818 / 8888888801 /

NO SIGNATURE TRANSACTION

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CHANGE DUE	0.00
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SWB 21 Jul 2024 [REDACTED]



1005033 360710

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Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/15
BOOKING-R1300
REF#: B242717286

Prepaid

20'	Undersize Vehi	80.75
2'	Adult	19.10 38.20
1	BC Senior	0.00
	Fuel Surcharge	3.40
	Total Prepaid	123.65

103.25

CHANGE DUE 0.00

Isabelle

CUSTOMER COPY

TSA 15 May 2024



1007110 214562
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52980
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** September 09, 2024
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Richmond/Victoria
Trip Details: MLA travel for meetings, memorial service, presentations

Date	Expenses	Amount
August 24, 2024	88(km) Abbotsford to Richmond	\$55.44
August 25, 2024	88(km) Richmond to Abbotsford	\$55.44
September 08, 2024	125(km) Abbotsford to Victoria	\$78.75
September 09, 2024	125(km) Victoria to Abbotsford	\$78.75
June 04, 2024	Parking Parking receipt missed on claim # 52646	\$12.75
August 24, 2024	Dinner Only	\$36.00
August 25, 2024	Accommodation Expenses	\$385.45
August 25, 2024	Breakfast only	\$27.00
September 08, 2024	Dinner Only - Victoria	\$36.00
September 08, 2024	Ferry	\$188.00
September 09, 2024	Ferry	\$86.50
September 09, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1101.08

Date 12 Sep 2024

Signature [REDACTED]

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 deJong

Indigo Lot 248
Westin Wall Centre

Trans: 013726
Paid: \$12.75
Purchase Time:
JUN 04, 2024
Licence plate:



Card: *****
Auth: 03154J

Expires:

JUN 04
11:29AM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/08

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Load	101.50

Total 188.00

Master Card
***** 188.00

AUTH 078551 66338188 0010016350 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

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TSA 08 Sep 2024



SEE REVERSE SIDE OF TICKET
105835

To
Tsawwassen

Suite 500 - 1321 Blanshard Street
BC Ferries

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/09

20'	Undersize Vehi	67.40
1	Adult	19.10

Total 86.50

Master Card
***** 86.50

AUTH 06519J 66336649 0010019320 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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SWB 09 Sep 2024



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107856

SEE REVERSE SIDE OF TICKET

Mr Michael de Jong

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

ALL Membership #
Group Name
Company Name

Arrival : 08-24-24
Departure : 08-25-24

Date	Description	Additional Information	Charges	Credits
08-24-24	Room Charge		329.00	
08-24-24	Destination Marketing Fee		3.29	
08-24-24	Room Municipal Tax		9.97	
08-24-24	Room GST		16.61	
08-24-24	Room PST		26.58	
GST Summary			Total Charges	385.45
Room	16.61		Total Credits	0.00
F&B	0.00			
Other	0.00			
Total	16.61		Balance	385.45