



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53579

MLA Name: Lajeunesse, Dana VM137403 HWR **Claim Date:** November 13, 2024

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Oath ceremony and Caucus Meetings

Date	Expenses	Amount
November 13, 2024	40(km) Home to Legislature	\$25.20
November 15, 2024	40(km) Legislature to Home	\$25.20
November 13, 2024	Breakfast Only - Victoria	\$27.00
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Hotel Victoria - With Receipts [REDACTED]	\$407.30

Total Payable **\$581.70**

Date 21 Jan 2025

Signature [REDACTED]

Lajeunesse, Dana VM137403 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Mr Dana Lajeunesse

Room :
Arrival Date : 11/13/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/15/24
A/R Number

MLA

Date	Description	Debit	Credit
11/13/24	Room Charge	155.00	
11/13/24	Destination Marketing Fee	1.55	
11/13/24	Provincial Room Tax	17.22	
11/13/24	Room GST	7.83	
11/13/24	Parking Charges	21.00	
11/13/24	GST	1.05	
11/14/24	Room Charge	155.00	
11/14/24	Destination Marketing Fee	1.55	
11/14/24	Provincial Room Tax	17.22	
11/14/24	Room GST	7.83	
11/14/24	Parking Charges	21.00	
11/14/24	GST	1.05	
11/15/24	VisaXXXXXXXXXXXX	XX/XX	407.30
Room H/GST Total - 15.66		Total	407.30
Other H/GST Total - 2.10		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53669
MLA Name: Lajeunesse, Dana VM137403 HWR
Claim Date: October 29, 2024
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: In Victoria for MLA School and Caucus Meetings

Date	Expenses	Amount
October 29, 2024	40(km) Home to Legislature	\$25.20
October 30, 2024	40(km) Legislature to Home	\$25.20
October 29, 2024	Dinner Only - Victoria	\$36.00
October 30, 2024	Breakfast Only - Victoria	\$27.00
October 30, 2024	Hotel Victoria - With Receipts	\$179.26
Total Payable		\$292.66

Date 27 Jan 2025

Signature

[REDACTED]
Lajeunesse, Dana VM137403 HWR

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

Check-out receipt

Dana Lajeunesse

Name: Dana Lajeunesse
Check-in: Tuesday, Oct 29, 2024
Check-out: Wednesday, Oct 30, 2024

Invoice date: 30/10/2024

Date	Description of services	Cost(CAD)
29/10/2024	Self Parking 1@ 0.00	0.00
29/10/2024	Studio Suite	153.00
Sub-total		153.00
DMF		1.53
GST		7.73
MRDT		4.64
PST		12.36
Total		179.26
Oct 30, 2024, VI XXXX		179.26
Amount due (CAD)		0.00

Reviewed and agreed.

Dana Lajeunesse

Page Number : 1
Folio ID : A
Arrive Date : 20-JAN-25
Depart Date : 22-JAN-25
No. Of Guest : 1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-25		Room Chrg - Govt./Military	199.00	
20-JAN-25		5% GST On Room,DMF,PST,MRDT	11.44	
20-JAN-25		8% PST On Room & DMF	16.12	
20-JAN-25		3% MRDT On Room & DMF	6.05	
20-JAN-25		2.5% ME MRDT On Room & DMF	5.03	
20-JAN-25		1.26% Destination Mktg Fee	2.51	
20-JAN-25		Guest Self Parking	41.00	
20-JAN-25		5% GST Parking	2.05	
20-JAN-25		5% GST On 24% Levy	0.49	
20-JAN-25		24% Parking Levy	9.84	

Approve EMV Receipt for MC - PIN Verified
TC:EA49F96017AF2404
IAD:28106070032200007341000000000000FF TVR:0000048000
AID:A0000000041010 Application Label:Mastercard

** Total 293.53 0.00
*** Balance 293.53

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/22

BOOKING-

F#:

or

Undersize Vehi	67.40
Adult	19.10

Total	86.50
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payment	79.00
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ter Card	
*****	7.50

064386 66338100 0010016310 H

card

00000041010 / 0000000001 /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

A 22 Jan 2025



1007096 423040
SEE REVERSE SIDE OF TICKET

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/20

BOOKING-

REF#:

Prepaid

201 Undersize Vehi	80.75
1 Adult	19.10

Total Prepaid	99.85
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CHANGE DUE	0.00
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CUSTOMER COPY

SWB 20 Jan 2025



1005030 747955
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53580
MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** November 17, 2024
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Cabinet Oath Ceremony

Date	Expenses	Amount
November 17, 2024	40(km)	\$25.20
	Home to Victoria	
November 18, 2024	40(km)	\$25.20
	Victoria to Home	
November 18, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2024	Hotel Victoria - With Receipts	\$203.75
	[REDACTED]	

Total Payable \$293.65

Date 03 Apr 2025

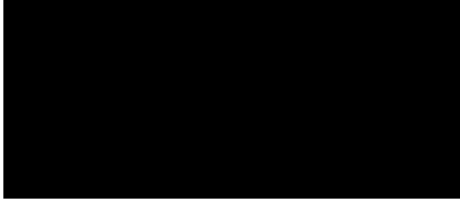
Signature [REDACTED]

*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
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Mr Dana Lajeunesse



Room :
Arrival Date : 11/17/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 11/18/24
A/R Number

Date	Description		Debit	Credit
11/17/24	Room Charge		155.00	
11/17/24	Destination Marketing Fee		1.55	
11/17/24	Provincial Room Tax		17.22	
11/17/24	Room GST		7.83	
11/17/24	Parking Charges		21.00	
11/17/24	GST		1.05	
11/18/24	Mastercard	XXXXXXXXXXXX XX/XX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05				
H/GST #	PST#	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53581

MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** December 02, 2024

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Caucus Holiday Party and Caucus Meetings

Date	Expenses	Amount
December 02, 2024	40(km) Home to [REDACTED]	\$25.20
December 04, 2024	40(km) [REDACTED] to Home	\$25.20
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 04, 2024	Hotel Victoria - With Receipts [REDACTED]	\$363.20

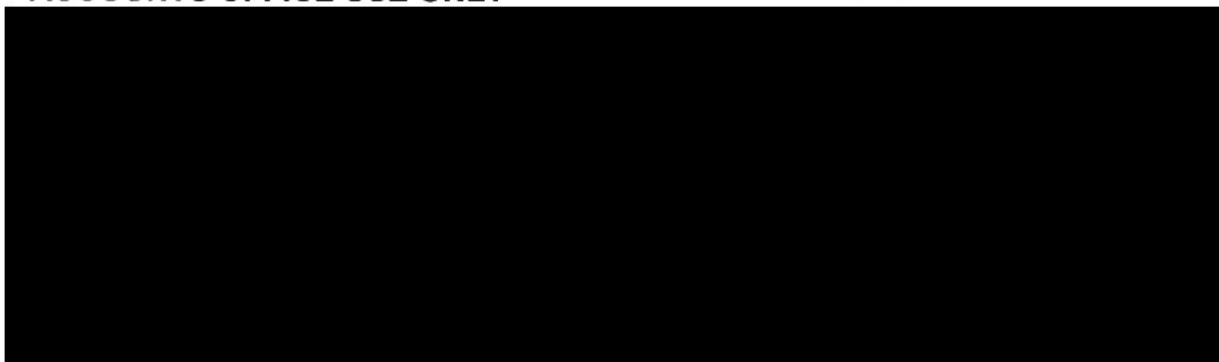
Total Payable \$514.10

Date 03 Apr 2025

Signature [REDACTED]

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





Mr Dana Lajeunesse
[Redacted]

Room : [Redacted]
Arrival Date : 12/02/24
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 12/04/24
A/R Number

MLA

Date	Description		Debit	Credit
12/02/24	Room Charge		155.00	
12/02/24	Destination Marketing Fee		1.55	
12/02/24	Provincial Room Tax		17.22	
12/02/24	Room GST		7.83	
12/03/24	Room Charge		155.00	
12/03/24	Destination Marketing Fee		1.55	
12/03/24	Provincial Room Tax		17.22	
12/03/24	Room GST		7.83	
12/04/24	In Room Dining	Line# [Redacted] : CHECK# [Redacted]	26.75	
12/04/24	F&B GST	Line# [Redacted] : CHECK# [Redacted]	1.54	
12/04/24	F&B Gratuity	Line# [Redacted] : CHECK# [Redacted]	4.01	
12/04/24	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		395.50
Room H/GST Total - 15.66			Total	395.50
Other H/GST Total - 0.00				395.50
H/GST # [Redacted] PST# [Redacted]			Balance	0.00

\$363.20

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53868
MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** February 07, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Vancouver
Trip Details: MLA travel for attendance at opening ceremonies for the Invictus Games.

Date	Expenses	Amount
February 07, 2025	63(km) Sooke to Swartz Bay.	\$39.69
February 07, 2025	40(km) Tsawwassen to hotel.	\$25.20
February 08, 2025	40(km) Hotel to Tsawwassen.	\$25.20
February 08, 2025	63(km) Swartz Bay to home.	\$39.69
February 07, 2025	Dinner Only	\$36.00
February 07, 2025	Ferry Swartz Bay to Tsawwassen.	\$188.00
February 08, 2025	Accommodation Expenses	\$216.00
February 08, 2025	Breakfast & Lunch only	\$39.50
February 08, 2025	Ferry Tsawwassen to Swartz Bay.	\$86.50

Total Payable \$695.78

Date 04 Apr 2025

Signature

Laj

*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
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Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/07

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
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Master Card

*****[REDACTED] 188.00

AUTH 018189 66336651 0010017040 H

Mastercard

000000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 07 Feb 2025 [REDACTED]



1005015 004691
101279

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total	86.50
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Prepayment	59.00
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Visa

***** [REDACTED]	27.50
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AUTH 05275I 66338179 0010012450 H

Visa Credit

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY




TSA 08 Feb 2025 [REDACTED]



1007087 000557


SEE REVERSE SIDE OF TICKET

Dana Lajeunesse
Canada


Room No. : 
Arrival : 02/07/25
Departure : 02/08/25
Page No. : 1 of 1
Folio No. : 
Conf. No. : 
Cashier No. : 
Custom Ref. : 

INFORMATION INVOICE

Guest Name :
Company Name : Provincial Government of British Columbi
Group Name :

Date	Description	Charges	Credits
02/07/25	Room Charge	179.00	
02/07/25	Accommodation Provincial Sales Tax - 8%	14.50	
02/07/25	Municipal Regional District Tax 3%	5.44	
02/07/25	Destination Marketing Fee - 1.5%	2.25	
02/07/25	Goods and Services Tax - 5%	10.28	
02/07/25	Major Events MRDT - 2.5%	4.53	
02/08/25	Visa XXXXXXXXXXXX  XX/XX		216.00
		Total Charges	216.00
		Total Credits	216.00
		Balance	0.00

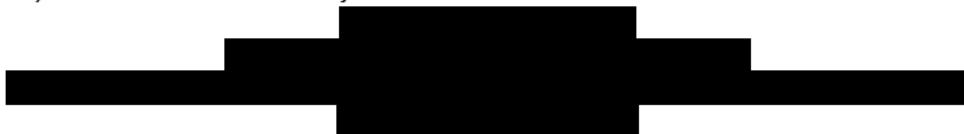
Merchant ID
Transaction ID 
Approval Code 
Approval Amount 216.00

Credit Card # XXXXXXXXXXXX 
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 216.00

Guest Signature: 

Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.
Outstanding payments may incur an interest charge on the unpaid balance, starting 30 days from the invoice date. The interest will be the lesser of 1.5% per month (18% annual rate) or the maximum rate allowed by law.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53900

MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** February 17, 2025

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sooke

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
February 17, 2025	40(km) Sooke to Victoria.	\$25.20
February 21, 2025	40(km) Victoria to Sooke.	\$25.20
February 17, 2025	Dinner Only - Victoria	\$36.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2025	Hotel Victoria - With Receipts	\$888.60

Total Payable \$1197.50

Date 25 Feb 2025

Signature

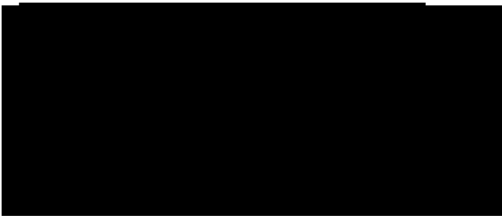
[REDACTED SIGNATURE]

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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Mr Dana Lajeunesse
[Redacted]

Room : [Redacted]
Arrival Date : 02/17/25
Invoice No. :
Folio No. :
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 02/21/25
A/R Number

MLA

Date	Description	Debit	Credit
02/17/25	Room Charge	169.00	
02/17/25	Destination Marketing Fee	1.69	
02/17/25	Provincial Room Tax	18.78	
02/17/25	Room GST	8.53	
02/17/25	Parking Charges	23.00	
02/17/25	GST	1.15	
02/18/25	Room Charge	169.00	
02/18/25	Destination Marketing Fee	1.69	
02/18/25	Provincial Room Tax	18.78	
02/18/25	Room GST	8.53	
02/18/25	Parking Charges	23.00	
02/18/25	GST	1.15	
02/19/25	Room Charge	169.00	
02/19/25	Destination Marketing Fee	1.69	
02/19/25	Provincial Room Tax	18.78	
02/19/25	Room GST	8.53	
02/19/25	Parking Charges	23.00	
02/19/25	GST	1.15	
02/20/25	Room Charge	169.00	
02/20/25	Destination Marketing Fee	1.69	
02/20/25	Provincial Room Tax	18.78	
02/20/25	Room GST	8.53	
02/20/25	Parking Charges	23.00	
02/20/25	GST	1.15	
02/21/25	VisaXXXXXXXXXXXX[Redacted]XX/XX		888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
H/GST # [Redacted] PST# [Redacted]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54003

MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** February 23, 2025

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sooke

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
February 23, 2025	40(km) Sooke to Victoria.	\$25.20
February 27, 2025	40(km) Victoria to Sooke.	\$25.20
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Hotel Victoria - With Receipts	\$888.60
February 24, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2025	Breakfast Only - Victoria	\$27.00

Total Payable \$1129.50

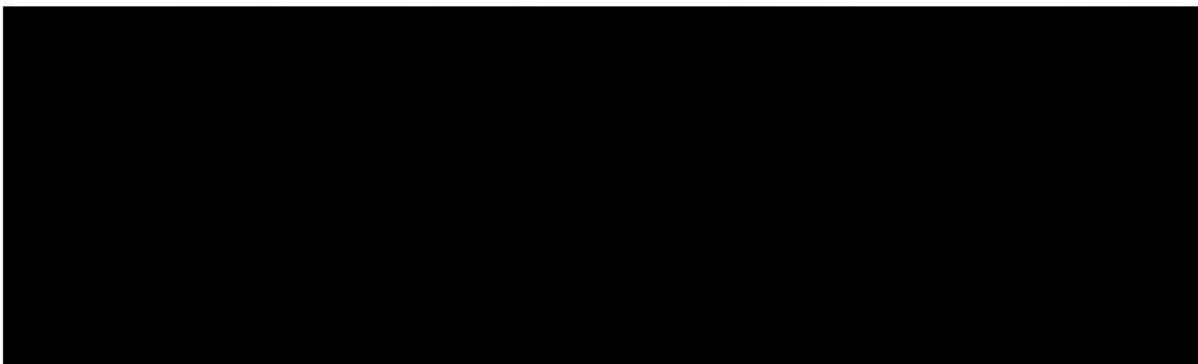
Date 06 Mar 2025

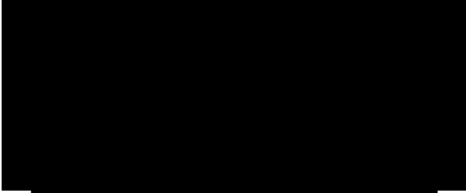
Signature

[REDACTED]

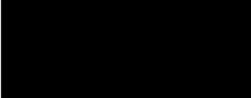
accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





Mr Dana Lajeunesse



Room :
Arrival Date : 02/23/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/06/25
A/R Number

MLA

Date	Description	Debit	Credit
02/23/25	Room Charge	169.00	
02/23/25	Destination Marketing Fee	1.69	
02/23/25	Provincial Room Tax	18.78	
02/23/25	Room GST	8.53	
02/23/25	Parking Charges	23.00	
02/23/25	GST	1.15	
02/24/25	Room Charge	169.00	
02/24/25	Destination Marketing Fee	1.69	
02/24/25	Provincial Room Tax	18.78	
02/24/25	Room GST	8.53	
02/24/25	Parking Charges	23.00	
02/24/25	GST	1.15	
02/25/25	Room Charge	169.00	
02/25/25	Destination Marketing Fee	1.69	
02/25/25	Provincial Room Tax	18.78	
02/25/25	Room GST	8.53	
02/25/25	Parking Charges	23.00	
02/25/25	GST	1.15	
02/26/25	Room Charge	169.00	
02/26/25	Destination Marketing Fee	1.69	
02/26/25	Provincial Room Tax	18.78	
02/26/25	Room GST	8.53	
02/26/25	Parking Charges	23.00	
02/26/25	GST	1.15	
02/27/25	VisaXXXXXXXXXXXX	XX/XX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54051
MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** March 02, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
March 02, 2025	40(km) Sooke to Victoria.	\$25.20
March 06, 2025	40(km) Victoria to Sooke.	\$25.20
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Hotel Victoria - With Receipts	\$888.60
March 06, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1176.00

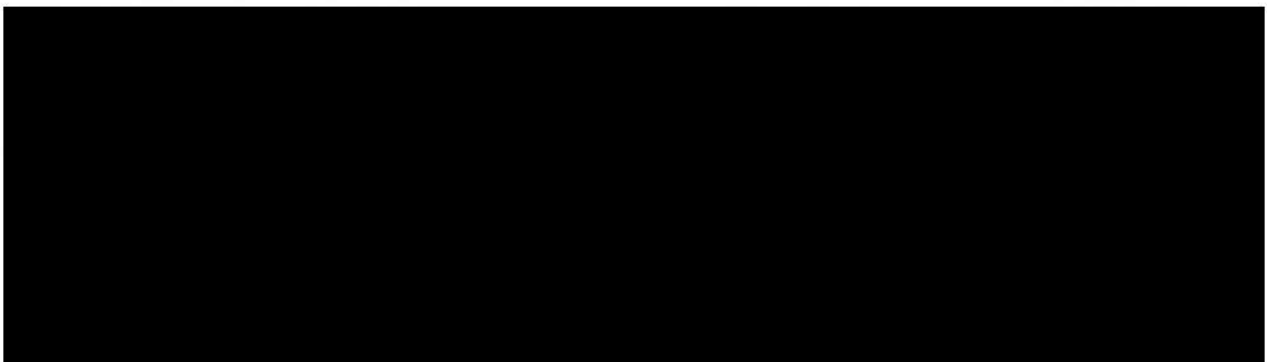
Date 10 Mar 2025

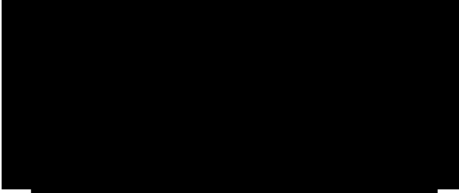
Signature [REDACTED]

in accordance

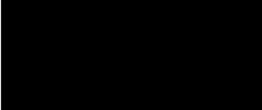
with appropriate signature of other authority for payment






ACCOUNTS OFFICE USE ONLY








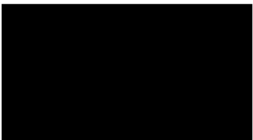
Mr Dana Laieunesse



Room : 
Arrival Date : 03/02/25
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 03/06/25
A/R Number

MLA

Date	Description	Debit	Credit
03/02/25	Room Charge	169.00	
03/02/25	Destination Marketing Fee	1.69	
03/02/25	Provincial Room Tax	18.78	
03/02/25	Room GST	8.53	
03/02/25	Parking Charges	23.00	
03/02/25	GST	1.15	
03/03/25	Room Charge	169.00	
03/03/25	Destination Marketing Fee	1.69	
03/03/25	Provincial Room Tax	18.78	
03/03/25	Room GST	8.53	
03/03/25	Parking Charges	23.00	
03/03/25	GST	1.15	
03/04/25	Room Charge	169.00	
03/04/25	Destination Marketing Fee	1.69	
03/04/25	Provincial Room Tax	18.78	
03/04/25	Room GST	8.53	
03/04/25	Parking Charges	23.00	
03/04/25	GST	1.15	
03/05/25	Room Charge	169.00	
03/05/25	Destination Marketing Fee	1.69	
03/05/25	Provincial Room Tax	18.78	
03/05/25	Room GST	8.53	
03/05/25	Parking Charges	23.00	
03/05/25	GST	1.15	
03/06/25	Visa	XXXXXXXXXXXX 	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
H/GST # 	PST# 	Balance	0.00



MLA & PARLIAMENTARY EXPENSE CLAIM
(when travelling on government business on behalf of the Executive Council)

INVOICE #

FORM USAGE

This form is for use by MLA/PS when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be scanned or printed to ADOBE and then signed or approved by email by the MLA/PS. Once completed email the travel claim along with copies of the original receipts to the FINFSAMINOFF@gov.bc.ca. Correctly submitted claims will be processed within 10 working days of receipt in Finance.

CHEQUE INFORMATION

Name (Payee Name for Cheque): Dana Lajeunesse ZMLA# Prepared by: Phone #

Cheque Mailing Address: Riding: Juan de Fuca-Malahat

Reason for Travel: Parliamentary Secretary event

DATE OF TRAVEL	PLACES TRAVELLED FROM/TO (ENTER CITY NAMES)	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.61	BUS/TAXI/ AIR/FERRY COSTS	MEALS PER DIEMS	ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) COST	DESCRIPTION	TOTAL DAILY COSTS
M D		KM	\$	\$	\$	\$		\$
2/16/25	Vic- Van	92.8 56.61	\$58.46	Full Day 61.00	244.86			362.47
2/17/25	Van- Vic	92.8 56.61	\$58.46	L & D 48.50		88.00		193.11
		0.00		None 0.00				0.00
		0.00		None 0.00				0.00
		0.00		None 0.00				0.00
***Foreign Exchange Rate For International Travel:								CLAIM TOTAL 555.58

MLA Signature

Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.
FSA 011 REV 2022/10/13 DRAFT

****See next page for general information****FOR USE BY MINISTRY OF FINANCE ONLY (change the Resp number only)**

\$559.28

Client: Res Svc Line: STOB: Proj:

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the *Financial Administration Act* and related policies.

NOTE: Finance is the Expense Authority please send to the FINFSA inbox for approval and processing

Clear Form

Print

[REDACTED]

Dana Lajeunesse

Room No. : [REDACTED]
Arrival : 02-16-25
Departure : 02-17-25
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INVOICE

Membership No. : CN [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : [REDACTED]

02-17-25 [REDACTED] EST

Date	Text	Charges	Credits
02-16-25	Room	209.00	
02-16-25	Room Tax 11%	22.99	
02-16-25	GST Tax 5%	10.45	
02-16-25	Destination Marketing Fee	2.42	
02-17-25	VISA		244.86
	XXXXXXXXXXXX [REDACTED] XX/XX		
Total		244.86	244.86
Balance			0.00

Join [REDACTED] Earn Reward Nights at [REDACTED]
today at [REDACTED]

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54363

MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** March 09, 2025

Constituency: Juan de Fuca - Malahat

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sooke

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
March 09, 2025	40(km) Home to legislature.	\$25.20
March 13, 2025	40(km) Legislature to home.	\$25.20
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	Breakfast Only - Victoria	\$27.00
March 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2025	Breakfast Only - Victoria	\$27.00
March 13, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025	Hotel Victoria - With Receipts	\$888.60

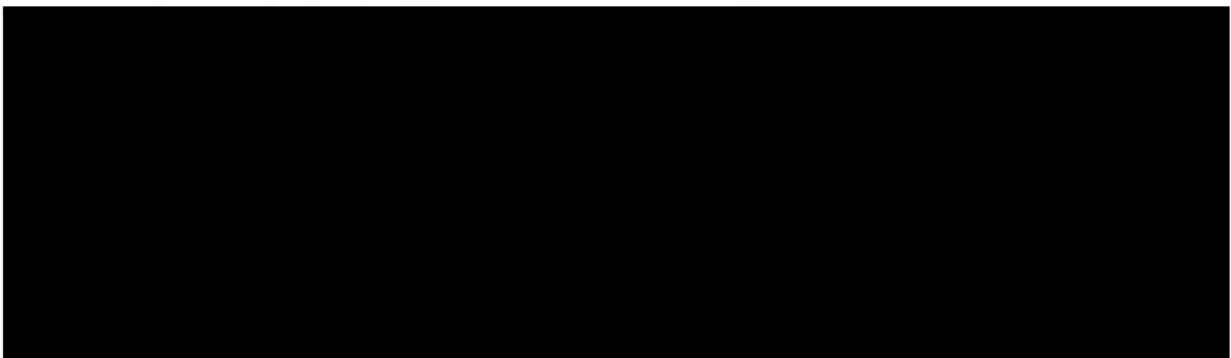
Total Payable \$1126.00

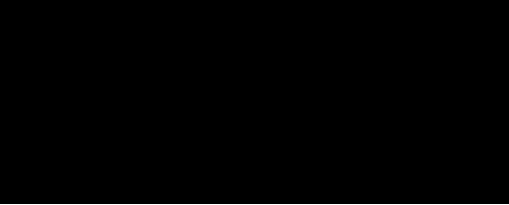
Date 31 Mar 2025

Signature

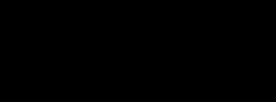
[REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





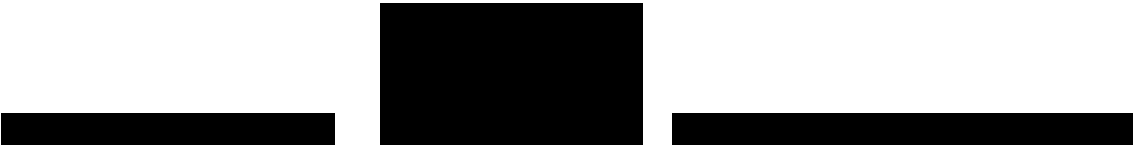
Mr Dana Lajeunesse



Room :
Arrival Date : 03/09/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/13/25
A/R Number

MLA

Date	Description	Debit	Credit
03/09/25	Room Charge	169.00	
03/09/25	Destination Marketing Fee	1.69	
03/09/25	Provincial Room Tax	18.78	
03/09/25	Room GST	8.53	
03/09/25	Parking Charges	23.00	
03/09/25	GST	1.15	
03/10/25	Room Charge	169.00	
03/10/25	Destination Marketing Fee	1.69	
03/10/25	Provincial Room Tax	18.78	
03/10/25	Room GST	8.53	
03/10/25	Parking Charges	23.00	
03/10/25	GST	1.15	
03/11/25	Room Charge	169.00	
03/11/25	Destination Marketing Fee	1.69	
03/11/25	Provincial Room Tax	18.78	
03/11/25	Room GST	8.53	
03/11/25	Parking Charges	23.00	
03/11/25	GST	1.15	
03/12/25	Room Charge	169.00	
03/12/25	Destination Marketing Fee	1.69	
03/12/25	Provincial Room Tax	18.78	
03/12/25	Room GST	8.53	
03/12/25	Parking Charges	23.00	
03/12/25	GST	1.15	
03/13/25	VisaXXXXXXXXXXXX	XX/XX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54417
MLA Name: Lajeunesse, Dana VM137403 **Claim Date:** March 30, 2025
Constituency: Juan de Fuca - Malahat
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sooke **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
March 30, 2025	40(km) Sooke to Victoria.	\$25.20
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$122.20**

Date 03 Apr 2025

Signature

*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

