



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



**PLACE FACE UP ON DASH**  
Re-Entry Code [REDACTED] #

Expiration Date/Time

**JUL 05, 2017**

Purchase Date/Time: [REDACTED] Jul 05, 2017  
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00024229  
S/N #: 10000030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard Auth #: 06346S

Tear off receipt portion  
Note access code  
For re-entry to parkade

**RECEIPT**

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jul 05, 2017  
Purchase Date/Time: [REDACTED] Jul 05, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00024229  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard Auth #: 06346S

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Michael de Jong		<b>CONSTITUENCY:</b> Abbotsford	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> [REDACTED]	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking - June 15/17			\$ 21.00 ✓
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 21.00

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

June 28/17

DATE
DATE

**ACCOUNTS OFFICE USE ONLY**

VM 088899

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

6/29/17
DATE



**SPENDING AUTHORITY SIGNATURE**

**PLACE FACE UP ON DASH**  
Re-Entry Code [REDACTED]

Expiration Date/Time

**JUN 15, 2017**

Purchase Date/Time: [REDACTED] Jun 15, 2017  
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: 100009030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard Auth #: 06924S

Tear off receipt portion  
Note access code  
For re-entry to parkade

**RECEIPT**

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jun 15, 2017  
Purchase Date/Time: [REDACTED] Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00023446  
Setting: [REDACTED]  
Mach Name: [REDACTED]

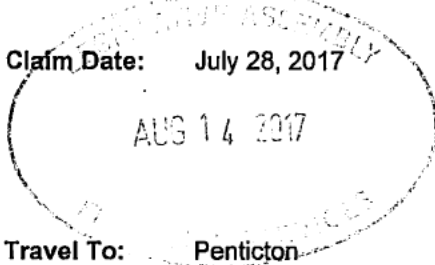
#\*\*\*\*- [REDACTED] MasterCard Auth #: 06924S

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 39238  
 MLA Name: DeJong, Mike VM088899 HWR  
 Constituency: Abbotsford-West  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Abbotsford  
 Trip Details: Caucus Meeting

Claim Date: July 28, 2017  


Travel To: Penticton

Date	Expenses	Amount
July 26, 2017	85(km)	\$45.05
July 28, 2017	85(km)	\$45.05
July 26, 2017	airfare - round trip	\$436.01 ✓
July 26, 2017	MLA Per Diem	\$61.00
July 26, 2017	Taxi	\$25.00 ✓
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$736.00 ✓
July 28, 2017	MLA Per Diem	\$61.00
July 28, 2017	Parking	<span style="background-color: black; color: black;">[REDACTED]</span> \$70.71
July 28, 2017	Taxi	\$24.55 ✓

**Total Payable** [REDACTED] \$1565.37

Date 10 Aug 2017

Signature [REDACTED]

DeJ

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date Aug 16/17

Signature [REDACTED]

Spending Authority Signature

MIKE DEJONG #39238



DEJONG MICHAEL

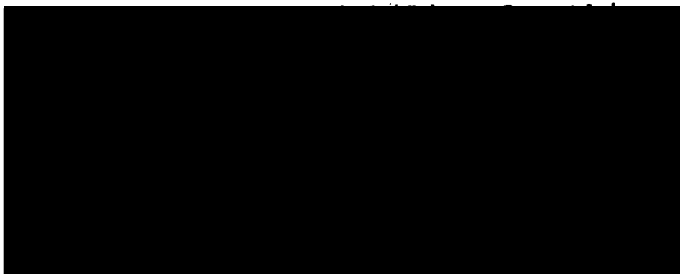
VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM		2-Room Charg		320.00
07/26/17	BKM		3-Room Tax		32.00
07/27/17	SGC	[REDACTED]			[REDACTED]
07/27/17	BKM		2-Room Charg		320.00
07/27/17	BKM		3-Room Tax		32.00
07/28/17	MNH		93-Mastercard		-799.00
			GST On Room Charge		32.00
			Tax Reg. #	[REDACTED]	

\$368  
incl. 816  
GST  
\$368  
incl. 316  
GST

Balance: 0.00



KLASSIC TAXI  
2219 GOVERNMENT ST, UNI  
PENTICTON BC V2A 4W4  
TEL: 250-492-7778

TERM # 78002667  
RECORD # 000532  
HOST INVOICE # 0000528  
HOST SEQ # 1008101

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2017/07/26

**PURCHASE** \$23.15  
AMOUNT \$1.85  
TIP **\$25.00**  
**TOTAL**

AUTH#: 052715 B: 0963  
HTS#:

**TRANSACTION  
APPROVED 000**  
THANK YOU

MasterCard  
AID: A0000000041010  
TC: 7753CFBB9EEED971  
TVR: 0000008000  
TSI: E800

CUSTOMER COPY

KLASSIC TAXI  
2219 GOVERNMENT ST, UNI  
PENTICTON BC V2A 4W4  
TEL: 250-809-0968

TERM # 78028057  
RECORD # 002536  
HOST INVOICE # 0002516  
HOST SEQ # 1005481

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2017/07/28

**PURCHASE** \$21.35  
AMOUNT \$3.20  
TIP **\$24.56**  
**TOTAL**

AUTH#: 084125 B: 0795  
HTS#:

**00 TRANSACTION  
APPROVED 000**  
THANK YOU

MasterCard  
AID: A0000000041010  
TC: CEFAEB82435C5GB7  
TVR: 0000008000  
TSI: E800

CUSTOMER COPY

Vancouver  
Receipt No: 7558/0613/00613  
07/31/17

Pay parking ticket 165.00 \$  
07/26/17 08/02/17  
Length Of Stay: Days, 00:00  
Epan: 02995157015011057207411800?  
Unit ID: 105

Total Amount 165.00 \$  
Net Amount: 129.87 \$  
Parking Sales Tax 27.27 \$  
GST+ 7.86 \$  
Credit Mastercard 165.00 \$

YVR PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 165.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 31/07/2017  
REFERENCE #: 662511720018210510 C  
AUTH #: 08230S

MasterCard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

↑  
only claiming  
\$70.71 \$ [redacted] as  
per  
Mr. de Jong





aircanada.com check-in

Name: DEJONG MICHAEL	
Flight: AC [REDACTED]	Date: 26JUL
Boarding time: [REDACTED]	
Seat: [REDACTED]	
VANCOUVER	PENTICTON
Frequent traveller: [REDACTED]	

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **kiosk (where available)** or proceed to security check point and the gate with your **mobile device**.

Booking Reference: [REDACTED]

- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

### Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosks (to print your tags where available) or Air Canada Bag Drop.

Check-in and boarding gate deadlines			
Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
<b>From:</b> Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

\*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

### Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

### Security

**Hand baggage (carry-on):**  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:  
[aircanada.com/security](http://aircanada.com/security)



**Passenger baggage must NOT contain dangerous goods such as:**  
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



aircanada.com check-in

Name: DEJONG MICHAEL		Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to <b>kiosk (where available)</b> or proceed to security check point and the gate with your <b>mobile device</b> .
Flight: AC [REDACTED]	Date: 28JUL	
Boarding time: [REDACTED]		
Seat: [REDACTED]		
PENTICTON	VANCOUVER	
Frequent traveller: [REDACTED]		

Booking Reference: [REDACTED]

- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

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- boarding pass

**Security**

**Hand baggage (carry-on):**  
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[aircanada.com/security](http://aircanada.com/security)



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Friday  
28 Jul, 2017

  
**Penticton**  
(YYF),  
British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



**0hr54**




Economy G

Operated by: Air Canada Express - Jazz | Dash 8-300



 This flight departs early in the morning.

## Purchase summary

**Credit/Debit Card**  
XXXX-XXXX-XXXX-  
Amount paid: \$436.01  
Full details can be found in  
your attached  
Itinerary/Receipt  
**Tax information**  
1 adult  
Goods and Services Tax -  
Canada no.   
  
\$20.76



Air Transportation Charges

1adult

396.00



Taxes, fees and charges

40.01

**GRAND TOTAL (Canadian dollars)**

**\$436<sup>01</sup>**

## 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 [Opens in New Window](#).

### Checked Baggage



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39389

**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** September 10, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver & Victoria

**Trip Details:** MLA Travel

Date	Expenses	Amount
September 06, 2017	90(km)	\$47.70
September 06, 2017	35(km)	\$18.55
September 06, 2017	30(km)	\$15.90
September 08, 2017	85(km)	\$45.05
September 10, 2017	35(km)	\$18.55
September 10, 2017	85(km)	\$45.05
September 06, 2017	[REDACTED] <i>Friday</i>	[REDACTED] 61.00
[REDACTED]	[REDACTED]	[REDACTED]
September 06, 2017	Ferry	\$72.50 ✓
September 06, 2017	Parking	\$34.75 ✓
September 06, 2017	Parking	\$19.00 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Airfare - oneway	\$223.78 ✓
September 08, 2017	[REDACTED] - With Receipts	\$466.30 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Parking	\$60.00 ✓
September 10, 2017	Ferry	\$47.55 ✓

**Total Payable**

[REDACTED] 1297.68

Date 12 Sep 2017

Signature \_\_\_\_\_

DeJong, [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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39389

MLA Name: DeJong, Mike VM088899 HWR      Claim Date: September 10, 2017

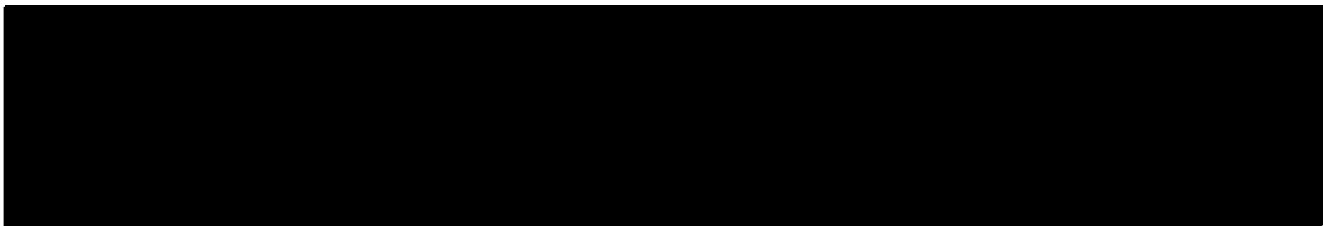
Constituency: Abbotsford-West

Type Of Trip: MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date SEP 12 2017

Signature  \_\_\_\_\_  
Spending Authority Signature 

**RECEIPT**  
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

**SEP 06, 2017**

Purchase Date/Time: [REDACTED] Sep 06, 2017  
Total Due: \$34.75 Rate: \$34.75 - Until [REDACTED]  
Total Paid: \$34.75 Payment Type: Card  
Ticket #: 00027116  
S/N #: 300011090108  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard  
Auth #: 035865  
Your Receipt,  
Thank You!  
www.advancedparking.com

**RECEIPT**  
IMPARK

License Plate Number

Expiration Date/Time

**SEP 06, 2017**

Purchase Date/Time: [REDACTED] Sep 06, 2017  
Total Due: \$19.00 Rate: \$19.00 - Until [REDACTED]  
Total Paid: \$19.00 Payment Type: Card  
Ticket #: 00001684  
S/N #: 600013140642  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] MasterCard  
Auth #: 04882S  
Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PURCHASE**  
**BC Ferries**

2017/09/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate - 2.21

Total 72.50  
MasterCard 72.50  
\*\*\*\*\* [REDACTED]  
005/01-66223128  
0014382780  
Approved: 07838S  
CHANGE DUE 0.00

**Vancouver Airport**

Receipt No: [REDACTED]  
09/08/17  
GST [REDACTED]

Pay parking ticket 60.00 \$  
09/06/17 [REDACTED] - 09/08/17 [REDACTED]  
Length Of Stay: 2 Days, 00:00  
Epan: 02995157015011067249712080??  
Unit ID: 106

Total Amount 60.00 \$  
Net Amount: 47.22 \$  
Parking Sales Tax 9.92 \$  
GST+ 2.86 \$  
Credit Mastercard 60.00 \$

N/A  
N/A  
N/A  
TYPE: PURCHASE  
ACCT: MASTERCARD \$ 60.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/09/2017 [REDACTED]  
REFERENCE #: 662511790018940580 C  
AUTH #: 08179S

MasterCard  
A000000041010  
000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

**PURCHASE**



2017/09/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 31.80  
1 Adult 17.20  
Fuel Rebate 1.45-

Total 47.55  
MasterCard 47.55  
\*\*\*\*\* [REDACTED]  
005/01-66223131  
0014416650  
Approved: 09326S  
CHANGE DUE 0.00

**LANE 38**

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

**LANE 40**

TSA 06 Sep 2017

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2187  
Page # : 1 of 1

G.S.T. / H.S.T. Registration # [REDACTED]

Reference No.

Arrival : 09/06/17  
Departure : 09/08/17

Minister Michael De Jong  
103-32660 George Ferguson Way  
[REDACTED]  
Abbotsford BC

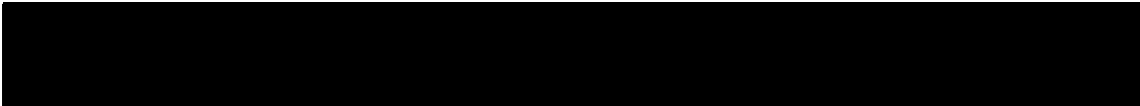
Date	Description	Additional Information	Charges	Credits
09/06/17	Room Charge-Provincial Gov		199.00	
09/06/17	Destination Marketing Fee		1.99	
09/06/17	Hotel Room Tax		22.11	
09/06/17	Room GST		10.05	
09/07/17	Room Charge-Provincial Gov		199.00	
09/07/17	Destination Marketing Fee		1.99	
09/07/17	Hotel Room Tax		22.11	
09/07/17	Room GST		10.05	
09/08/17	Mastercard	[REDACTED]XXXXXX[REDACTED]		466.30
<b>Total</b>			<b>466.30</b>	<b>466.30</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 20.10  
F&B : 0.00  
Other : 0.00  

---

Total : 20.10





**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 08 September 2017

### Passengers

Mr. Michael De Jong

Seats

[REDACTED] [REDACTED]

Ticket Number  
0142182885340

Aeroplan

[REDACTED]

Depart

**Economy Flex**


Friday  
08 Sep, 2017

[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), Canada



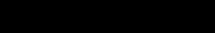


[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M




**0 hr 27**  
 Economy (Q)  
 Operated by Air Canada Express - Jazz Q400

## Purchase summary

	<b>1 Adult</b>
	
Air Transportation Charges	
Base Fare	179.00
Surcharges	12.00
	
Taxes, fees and charges	
Goods and Services Tax - Canada no. 	10.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<b>Total before options</b> (per passenger)	<b>223<sup>78</sup></b>
Number of passengers	<b>x1</b>
<b>Total</b>	<b>223<sup>78</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$223<sup>78</sup></b>

## 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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39466

**MLA Name:** DeJong, Mike VM088899 HWR      **Claim Date:** September 17, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford      **Travel To:** Vancouver & Victoria

**Trip Details:** MLA Travel

Date	Expenses	Amount
September 14, 2017	90(km)	\$47.70
September 14, 2017	35(km)	\$18.55
September 15, 2017	35(km)	\$18.55
September 17, 2017	90(km)	\$47.70
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$72.50
September 14, 2017	Hotel [REDACTED] - With Receipts	[REDACTED] 932.60
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 15, 2017	Lunch & Dinner only	\$48.50
September 17, 2017	airfare - round trip	\$483.28
September 17, 2017	Taxi	\$65.00
	<i>Parking</i>	<i>32.00</i>
<b>Total Payable</b>		<b>\$2010.36</b>

SEP 19 2017

**Date** 19 Sep 2017

**Signature** [REDACTED]

DeJong, Mike VM088899 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOP Code	Amount
[REDACTED]			



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

**Claim Number:** 39466

**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** September 17, 2017

**Constituency:** Abbotsford-West

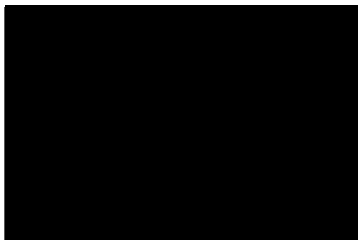
**Type Of Trip:** MLA Travel



Organization Code	Account Code	STOB Code	Amount
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Date SEP 21 2017

Signature   
Spending Authority Signature



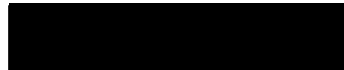
Room :   
 Folio # :   
 Cashier # : 2187  
 Page # : 1 of 2




G.S.T. / H.S.T. Registration # 

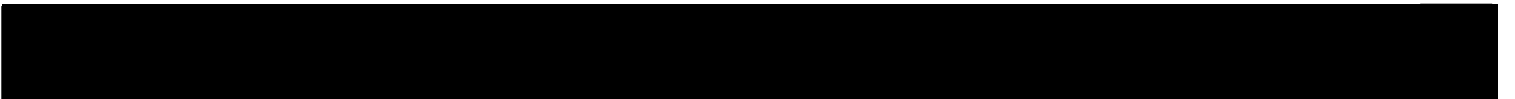
Reference No.

Hon Michael De Jong  
 103-32660 George Ferguson Way  
 501 Belleville Street  
 Abbotsford BC



Arrival : 09/10/17  
 Departure : 09/14/17



Date	Description	Additional Information	Charges	Credits
09/10/17	Room Charge-Provincial Gov		199.00	
09/10/17	Destination Marketing Fee		1.99	
09/10/17	Hotel Room Tax		22.11	
09/10/17	Room GST		10.05	
09/10/17	Parking	<i>parking for 1 night only</i>	32.00	
09/11/17	Room Charge-Provincial Gov		199.00	
09/11/17	Destination Marketing Fee		1.99	
09/11/17	Hotel Room Tax		22.11	
09/11/17	Room GST		10.05	
09/12/17	Room Charge-Provincial Gov		199.00	
09/12/17	Destination Marketing Fee		1.99	
09/12/17	Hotel Room Tax		22.11	
09/12/17	Room GST		10.05	
09/13/17	Room Charge-Provincial Gov		199.00	
09/13/17	Destination Marketing Fee		1.99	
09/13/17	Hotel Room Tax		22.11	
09/13/17	Room GST		10.05	
09/14/17	Mastercard	 XXXXX  		964.60

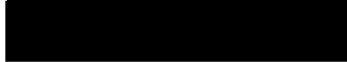




Room :   
Folio # :   
Cashier # : 2187  
Page # : 2 of 2

Reference No.

Arrival : 09/10/17  
Departure : 09/14/17



Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC

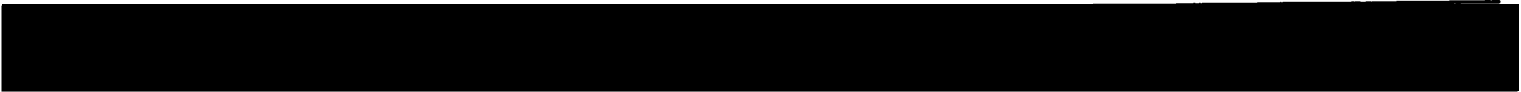
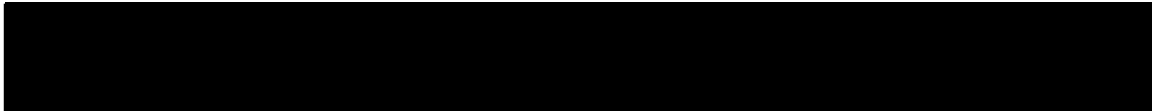
Date	Description	Additional Information	Charges	Credits
		Total	964.60	964.60
		Balance Due	0.00	

GST Summary

Room : 40.20  
F&B : 0.00  
Other : 1.52  

---

Total : 41.72



# PURCHASE


2017/09/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50
*****		
005/01-68223092		
0014466910		
Approved: 06006S		
CHANGE DUE		0.00

**LANE 05**

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB  
FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240027

\*\*\*\* PURCHASE \*\*\*\*

09-17-2017  
Acct # \*\*\*\*\* C  
ExpDate \*\*/\*\* Card Type MC  
MICHAEL DE JONG  
0041010 MasterCard

Operator: 027  
Trace # 10015  
Inv. # 027  
Auth # 05486S RRN 001810004

Total \$65.00

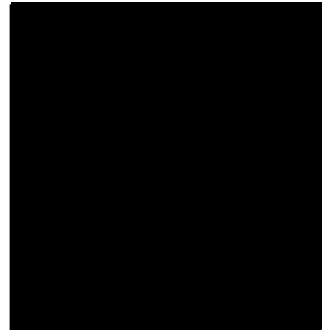
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 11 September 2017

### Passengers

Mr. Michael [REDACTED] De Jong

Seats

AC [REDACTED]

AC [REDACTED]

Ticket Number  
0142182992662

Aeroplan  
[REDACTED]

### Depart

**Economy Flex**

Sunday  
17 Sep, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR),  
Canada  
Terminal M




[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), Canada

 **0 hr 25**  
 Economy (M)  
 Operated by Air Canada Express - Jazz Dash 8-300


 Return


**Economy Flex**

Thursday  
 21 Sep, 2017

  
**Victoria**  
 Victoria Intl. (YYJ), Canada



  
**Vancouver**  
 Vancouver Intl. (YVR), Canada  
 Terminal M



 **0 hr 27**  
 Economy (G)  
 Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	402.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	23.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
<b>Total before options</b> (per passenger)	<b>483<sup>26</sup></b>



Number of passengers	x1
<b>Total</b>	<b>483<sup>26</sup></b>
GRAND TOTAL - Canadian dollars	\$483 <sup>26</sup>

## Baggage allowance

### Carry-on Baggage

### Checked Baggage

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39516

**MLA Name:** DeJong, Mike VM088899 HWR

**Claim Date:** September 25, 2017

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

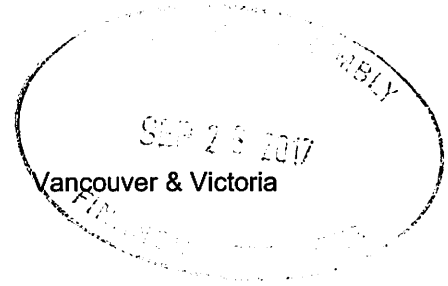
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver & Victoria

**Trip Details:** MLA Travel



Date	Expenses	Amount
September 21, 2017	90(km)	\$47.70
September 25, 2017	90(km)	\$47.70
September 25, 2017	35(km)	\$18.55
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Hotel [REDACTED] - With Receipts	\$932.60 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Parking	\$120.00 ✓
September 25, 2017	airfare - round trip	\$450.71 ✓
September 25, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1922.26**

Date 25 Sep 2017

Signature

[REDACTED SIGNATURE]

DeJong, Mike VM088899 HWR

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

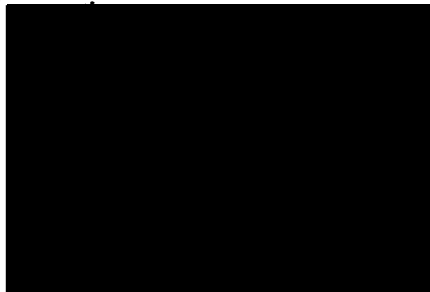
SEP 25 2017

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

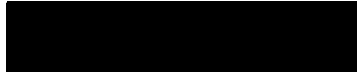
Spending Authority Signature



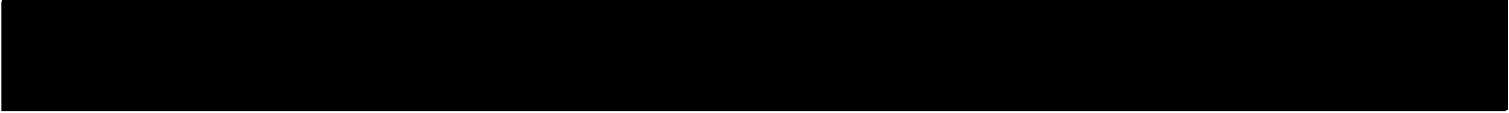
Room :   
Folio # :   
Cashier # : 2235  
Page # : 1 of 2

Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC



Reference No.  
Arrival : 09/17/17  
Departure : 09/21/17



Date	Description	Additional Information	Charges	Credits
09/17/17	Room Charge-Provincial Gov		199.00	
09/17/17	Destination Marketing Fee		1.99	
09/17/17	Hotel Room Tax		22.11	
09/17/17	Room GST		10.05	
09/18/17	Room Charge-Provincial Gov		199.00	
09/18/17	Destination Marketing Fee		1.99	
09/18/17	Hotel Room Tax		22.11	
09/18/17	Room GST		10.05	
09/19/17	Room Charge-Provincial Gov		199.00	
09/19/17	Destination Marketing Fee		1.99	
09/19/17	Hotel Room Tax		22.11	
09/19/17	Room GST		10.05	
09/20/17	Room Charge-Provincial Gov		199.00	
09/20/17	Destination Marketing Fee		1.99	
09/20/17	Hotel Room Tax		22.11	
09/20/17	Room GST		10.05	
09/21/17	Mastercard	XXXXXX		932.60

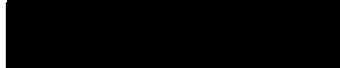




Room :   
Folio # :   
Cashier # : 2235  
Page # : 2 of 2

Reference No.

Arrival : 09/17/17  
Departure : 09/21/17



Hon Michael De Jong  
103-32660 George Ferguson Way  
501 Belleville Street  
Abbotsford BC

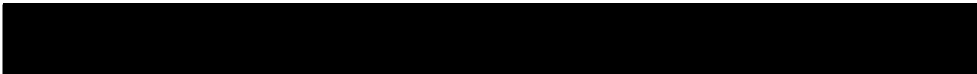
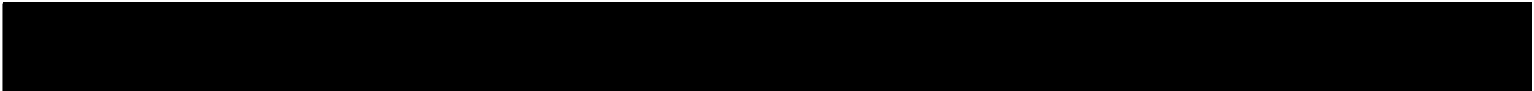
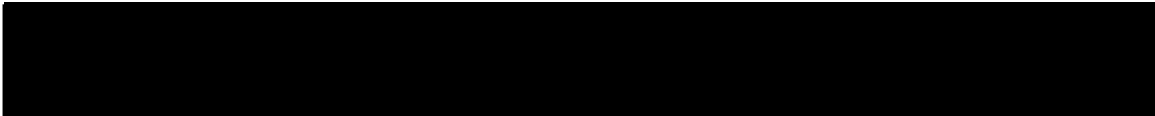
Date	Description	Additional Information	Charges	Credits
		Total	932.60	932.60
		Balance Due	0.00	

GST Summary

Room : 40.20  
F&B : 0.00  
Other : 0.00  

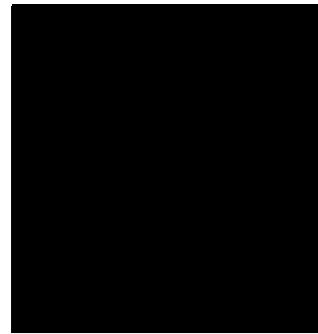
---

Total : 40.20





**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 21 September 2017

### Passengers

Mr. Michael [REDACTED] De Jong

Seats

AC [REDACTED]

AC [REDACTED]

Ticket Number  
0142183489730

Aeroplan  
[REDACTED]

Depart



**Economy Flex**

Monday  
25 Sep, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR),  
Canada  
Terminal M




[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), Canada


**0 hr 30**  
 AC  Economy (H)  
 Operated by Air Canada Express - Jazz Q400


 Return



**Economy Flex**

Monday  
25 Sep, 2017

  
**Victoria**  
 Victoria Intl. (YYJ), Canada



  
**Vancouver**  
 Vancouver Intl. (YVR), Canada  
 Terminal M


**0 hr 27**  
 AC  Economy (V)  
 Operated by Air Canada Express - Jazz Q400

Purchase summary

**1 Adult**



Air Transportation Charges

Base Fare 371.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no  21.46

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 20.00

**Total before options** (per passenger) **450<sup>71</sup>**

Number of passengers	x1
<b>Total</b>	<b>450<sup>71</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$450<sup>71</sup></b>

## 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.

#### Vancouver(YVR) > Victoria(YVJ)

 1<sup>st</sup> bag  
Complimentary


 2<sup>nd</sup> bag  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)

#### Victoria(YVJ) > Vancouver(YVR)

 1<sup>st</sup> bag  
Complimentary

 2<sup>nd</sup> bag  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the

**Vancouver Airport**

Receipt No: 4486/0610/00610

09/21/17

GST [REDACTED]

Pay parking ticket 120.00 \$  
09/17/17 [REDACTED] - 09/21/17 [REDACTED]  
Length Of Stay: 4 Days, 00:00  
Epan:02995157015011067260757760??  
Unit ID:106

Total Amount 120.00 \$  
Net Amount: 94.46 \$  
Parking Sales Tax 19.83 \$  
GST+ 5.71 \$  
Credit Mastercard 120.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 120.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 21/09/2017 [REDACTED]

REFERENCE #: 662511790019170910 C

AUTH #: 01143S

MasterCard

0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY