



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40176
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: December 13, 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:

Date	Expenses	Amount
December 01, 2017	Taxi	\$67.00

[REDACTED] \$67.00

Date 15 Feb 2018

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]

Date FEB 19 2018

Signature

Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

12-01-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
A0000000041010 MasterCard

Operator: 081
Trace # 528
Inv. # 081
Auth # 01414S RRN 001786004

Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40394
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** February 09, 2018
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Kelowna
Trip Details: Caucus Meeting

Date	Expenses	Amount
February 09, 2018	650(km)	\$344.50
February 09, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$393.00

Date 15 Feb 2018

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	STOB Code	Amount
[REDACTED]			

Date FEB 19 2018

Signature [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40412

MLA Name: DeJong, Mike VM088899 HWR Claim Date: February 16, 2018

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

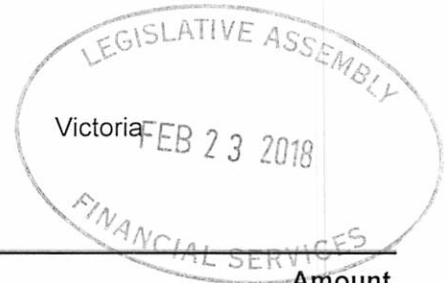
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 13, 2018	125(km)	\$66.25
February 15, 2018	125(km)	\$66.25
February 19, 2018	125(km)	\$66.25
February 13, 2018	Ferry	\$72.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 15, 2018	Ferry	\$72.50 ✓
February 15, 2018	Hotel Victoria - With Receipts	\$372.56 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 19, 2018	Ferry	\$155.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Hotel Victoria - With Receipts	\$558.84 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

	Total Payable	\$1857.15
--	----------------------	------------------

Date 22 Feb 2018

Signature [REDACTED]

DeJong, Mike VM088899

certified that the amount to [REDACTED] is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 05226S 66277657 0010010700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 01040S 66277637 0010016470 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/19

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 09174S 66277657 0010011110 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 15 Feb 2018 [REDACTED]

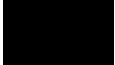

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 19 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET




Room : 
 Folio # : 
 Cashier # : 2015
 Page # : 1 of 1

Reference No.

Arrival : 02/13/18
 Departure : 02/15/18

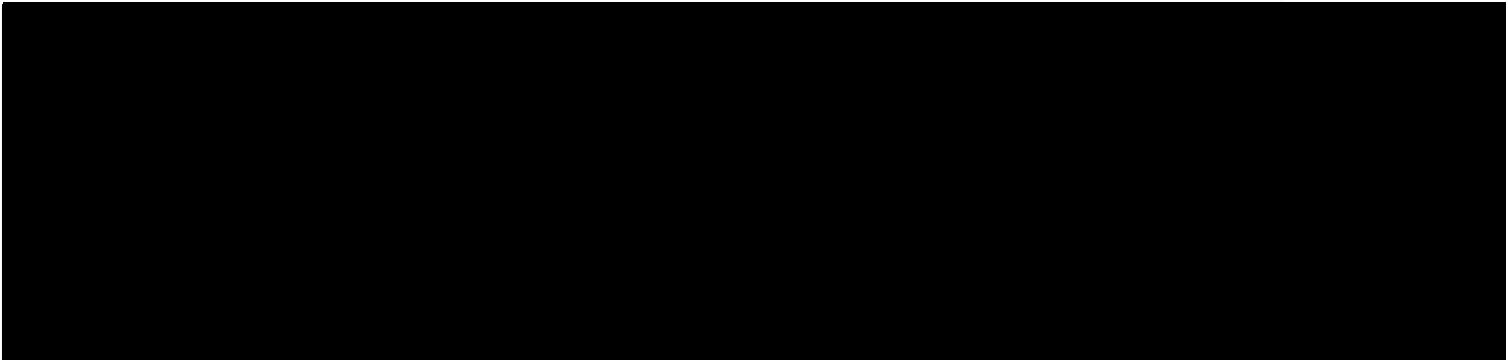


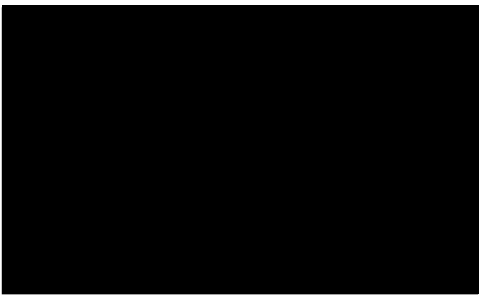
Hon Michael De Jong
 103-32660 George Ferguson Way
 501 Belleville Street
 Abbotsford BC

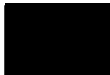
Date	Description	Additional Information	Charges	Credits
02/13/18	Room Charge-Provincial Gov		159.00	
02/13/18	Destination Marketing Fee		1.59	
02/13/18	Hotel Room Tax		17.66	
02/13/18	Room GST		8.03	
02/14/18	Room Charge-Provincial Gov		159.00	
02/14/18	Destination Marketing Fee		1.59	
02/14/18	Hotel Room Tax		17.66	
02/14/18	Room GST		8.03	
02/15/18	Mastercard	XXXXXXXXXXXX  XX/XX		372.56
Total			372.56	372.56
Balance Due			0.00	

GST Summary

Room : 16.06
 F&B : 0.00
 Other : 0.00
 Total : 16.06

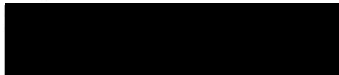





Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

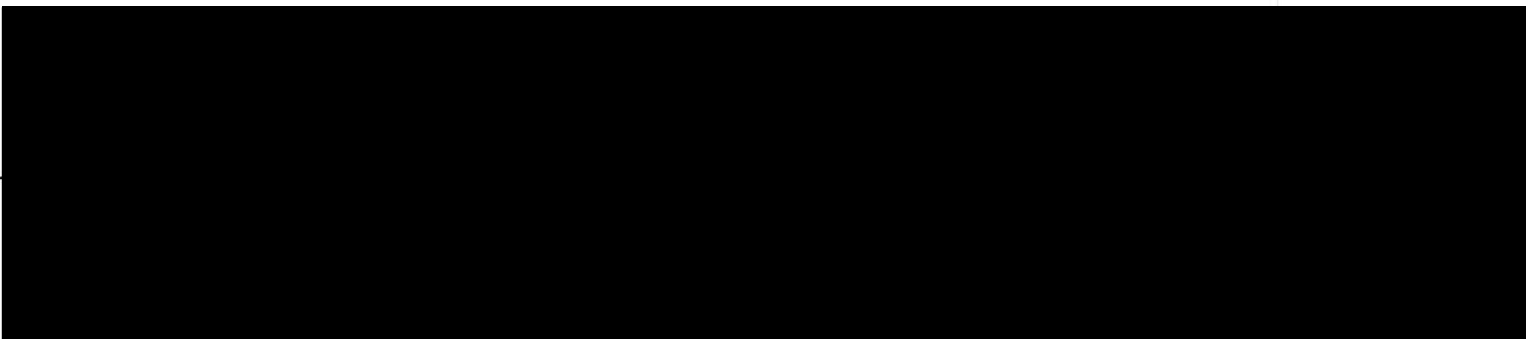
Reference No.

Arrival : 02/19/18
 Departure : 02/22/18



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

Date	Description	Additional Information	Charges	Credits
02/19/18	Room Charge-Provincial Gov		159.00	
02/19/18	Destination Marketing Fee		1.59	
02/19/18	Hotel Room Tax		17.66	
02/19/18	Room GST		8.03	
02/20/18	Room Charge-Provincial Gov		159.00	
02/20/18	Destination Marketing Fee		1.59	
02/20/18	Hotel Room Tax		17.66	
02/20/18	Room GST		8.03	
02/21/18	Room Charge-Provincial Gov		159.00	
02/21/18	Destination Marketing Fee		1.59	
02/21/18	Hotel Room Tax		17.66	
02/21/18	Room GST		8.03	
02/22/18	Mastercard	XXXXXXXXXX  XX/XX		558.84



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2013
Page # : 2 of 2

Reference No.

Arrival : 02/19/18
Departure : 02/22/18
[REDACTED]

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

Date	Description	Additional Information	Charges	Credits
		Total	558.84	558.84
		Balance Due	0.00	

GST Summary

Room : 24.09
F&B : 0.00
Other : 0.00
Total : 24.09



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40501

MLA Name: DeJong, Mike VM088899 HWR Claim Date: March 01, 2018

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:



Date	Expenses	Amount
February 22, 2018	125(km)	\$66.25
February 25, 2018	150(km)	\$79.50
February 26, 2018	125(km)	\$66.25
February 22, 2018	Ferry	\$72.50
February 26, 2018	Ferry	\$72.50
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Hotel Victoria - With Receipts	\$558.84
March 01, 2018	MLA Per Diem - Victoria	\$61.00

\$1159.84

Date 01 Mar 2018

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]	[Redacted]	[Redacted]	[Redacted]

Date

Signature

Sp Signature

MAR 05 2018

MdJ

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card 72.50

AUTH 02727S 66277637 0010014920 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card 72.50

AUTH 03615S 66277656 0010015630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 26 Feb 2018




Room : 
Folio # : 
Cashier # : 2212
Page # : 1 of 2

Reference No.

Arrival : 02/26/18
Departure : 03/01/18



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

Date	Description	Additional Information	Charges	Credits
02/26/18	Room Charge-Provincial Gov		159.00	
02/26/18	Destination Marketing Fee		1.59	
02/26/18	Hotel Room Tax		17.66	
02/26/18	Room GST		8.03	
02/27/18	Room Charge-Provincial Gov		159.00	
02/27/18	Destination Marketing Fee		1.59	
02/27/18	Hotel Room Tax		17.66	
02/27/18	Room GST		8.03	
02/28/18	Room Charge-Provincial Gov		159.00	
02/28/18	Destination Marketing Fee		1.59	
02/28/18	Hotel Room Tax		17.66	
02/28/18	Room GST		8.03	
03/01/18	Mastercard	XXXXXXXXXXXX  XX/XX		558.84

558.84



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2212
Page # : 2 of 2

Reference No.

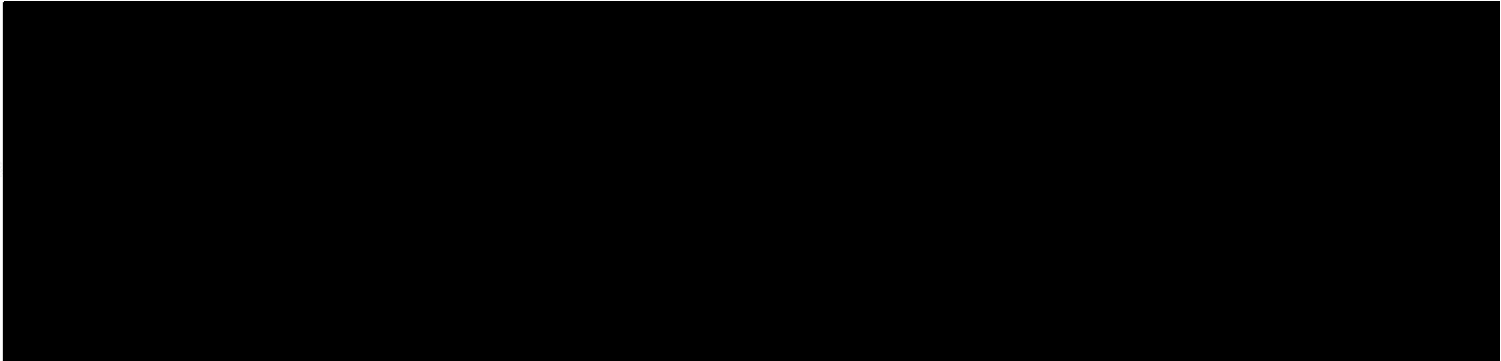
Arrival : 02/26/18
Departure : 03/01/18
[REDACTED]

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

Date	Description	Additional Information	Charges	Credits
		Total	558.84	558.84
		Balance Due	0.00	

GST Summary

Room : 24.09
F&B : 0.00
Other : 0.00
Total : 24.09





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40568

MLA Name: DeJong, Mike VM088899 HWR

Claim Date: March 08, 2018

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria/Vancouver

Trip Details:



Date	Expenses	Amount
March 01, 2018	125(km)	\$66.25
March 05, 2018	125(km)	\$66.25
March 01, 2018	Ferry	\$72.50 ✓
March 05, 2018	Ferry	\$72.50 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Hotel Victoria - With Receipts	\$558.84 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1080.34

Date 08 Mar 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

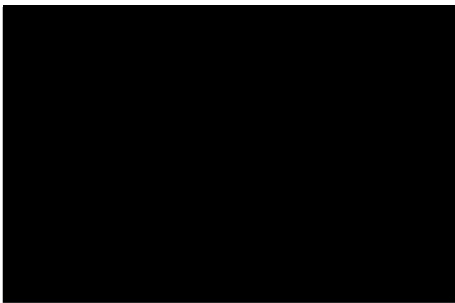
[REDACTED ACCOUNTS OFFICE DATA]



Date MAR 12 2018

Signature

[REDACTED SIGNATURE]

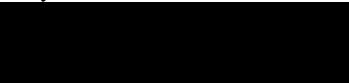
ature




Room : 
 Folio # : 
 Cashier # : 2015
 Page # : 1 of 2

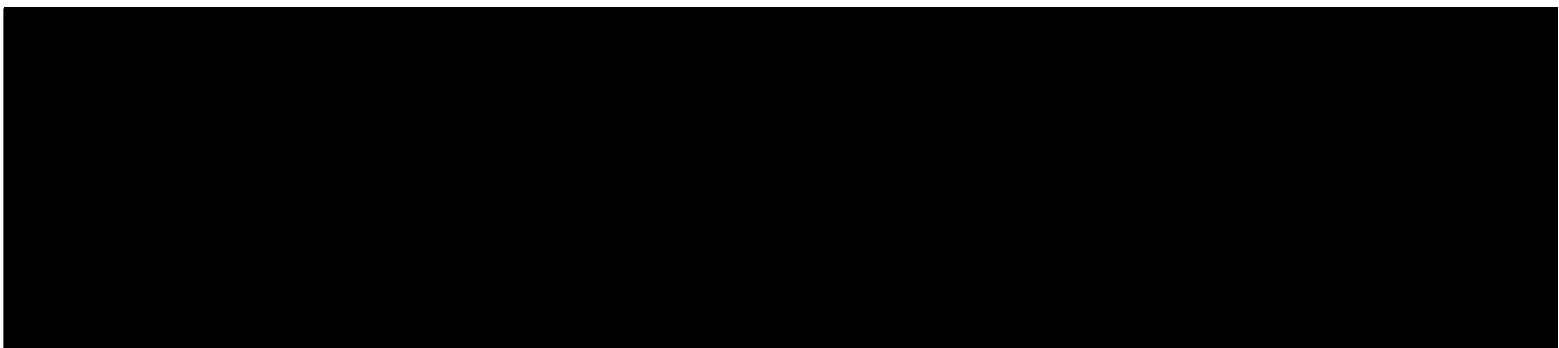
Reference No.

Arrival : 03/05/18
 Departure : 03/08/18



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

Date	Description	Additional Information	Charges	Credits
03/05/18	Room Charge-Provincial Gov		159.00	
03/05/18	Destination Marketing Fee		1.59	
03/05/18	Hotel Room Tax		17.66	
03/05/18	Room GST		8.03	
03/06/18	Room Charge-Provincial Gov		159.00	
03/06/18	Destination Marketing Fee		1.59	
03/06/18	Hotel Room Tax		17.66	
03/06/18	Room GST		8.03	
03/07/18	Room Charge-Provincial Gov		159.00	
03/07/18	Destination Marketing Fee		1.59	
03/07/18	Hotel Room Tax		17.66	
03/07/18	Room GST		8.03	
03/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		558.84



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2015
Page # : 2 of 2

Reference No.

Arrival : 03/05/18
Departure : 03/08/18
[REDACTED]

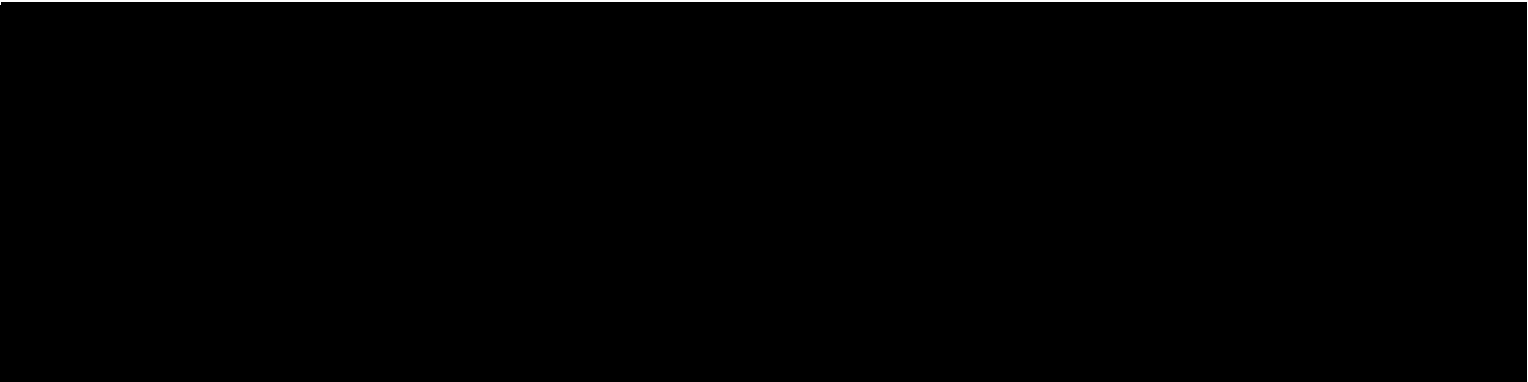
Mr. Michael De Jong
103-32660 George Ferguson Way
501 Belleville Street
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
		Total	558.84	558.84
		Balance Due	0.00	

GST Summary

Room : 24.09
F&B : 0.00
Other : 0.00

Total : 24.09



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		
*****		72.50
AUTH 094795 66277637 0010010230 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/05

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		
*****		72.50
AUTH 074155 66277638 0010016690 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 01 Mar 2018

CARDHOLDER COPY
TSA 05 Mar 2018

SEE REVERSE SIDE OF TICKET

S ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40670

MLA Name: DeJong, Mike VM088899 HWR

Claim Date: March 15, 2018

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria/Vancouver

Trip Details:



Date	Expenses	Amount
March 08, 2018	125(km)	\$66.25
March 09, 2018	168(km)	\$89.04
March 12, 2018	125(km)	\$66.25
March 06, 2018	Taxi	\$10.00 ✓
March 08, 2018	Ferry	\$72.50 ✓
March 09, 2018	Breakfast & Lunch only	\$39.50
March 09, 2018	Parking	\$9.50 ✓
March 12, 2018	Ferry	\$72.50 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Hotel Victoria - With Receipts	\$558.84 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

\$1228.38

Date 15 Mar 2018

Signature

[REDACTED SIGNATURE]
DeJong, Mike VM088899 HWR
certified that the amount to be paid is [REDACTED] accordance
with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Master Card [REDACTED] 72.50
 AUTH 086515 66277637 8810017230 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

RECEIPT

Stall # 309

Expiration Date/Time

MAR 09, 2018

Purchase Date/Time: [REDACTED] Mar 09, 2018
 Total Due: \$9.50 Rate: \$9.50 - 1 Hour
 Total Paid: \$9.50 Payment Type: Card
 Ticket #: 00030697
 S/N #: 300011090108
 Setting: [REDACTED]
 Mach Name: Meter 1

***** [REDACTED] MasterCard
 Auth #: 09326S

Your Receipt,
Thank You!

www.advancedparking.com

MIKE deJong

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Master Card [REDACTED] 72.50
 AUTH 893355 66277655 8810010470 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
 TSA 12 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store



Date: 6/03/18 Amount: \$10

Driver: 124 Car #: 24

From: [REDACTED] [REDACTED]

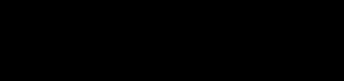





Room : 
 Folio # : 
 Cashier # : 2015
 Page # : 1 of 2

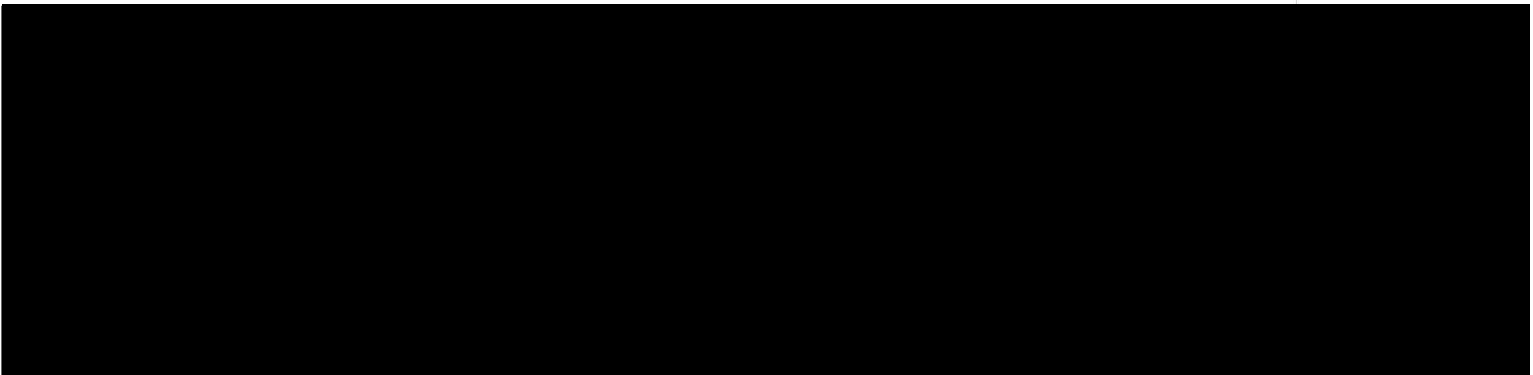
Reference No.

Arrival : 03/12/18
 Departure : 03/15/18



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

Date	Description	Additional Information	Charges	Credits
03/12/18	Room Charge-Provincial Gov		159.00	
03/12/18	Destination Marketing Fee		1.59	
03/12/18	Hotel Room Tax		17.66	
03/12/18	Room GST		8.03	
03/13/18	Room Charge-Provincial Gov		159.00	
03/13/18	Destination Marketing Fee		1.59	
03/13/18	Hotel Room Tax		17.66	
03/13/18	Room GST		8.03	
03/14/18	Room Charge-Provincial Gov		159.00	
03/14/18	Destination Marketing Fee		1.59	
03/14/18	Hotel Room Tax		17.66	
03/14/18	Room GST		8.03	
03/15/18	Mastercard	XXXXXXXXXX  XX/XX		558.84



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2015
Page # : 2 of 2

Reference No.

Arrival : 03/12/18
Departure : 03/15/18
[REDACTED]

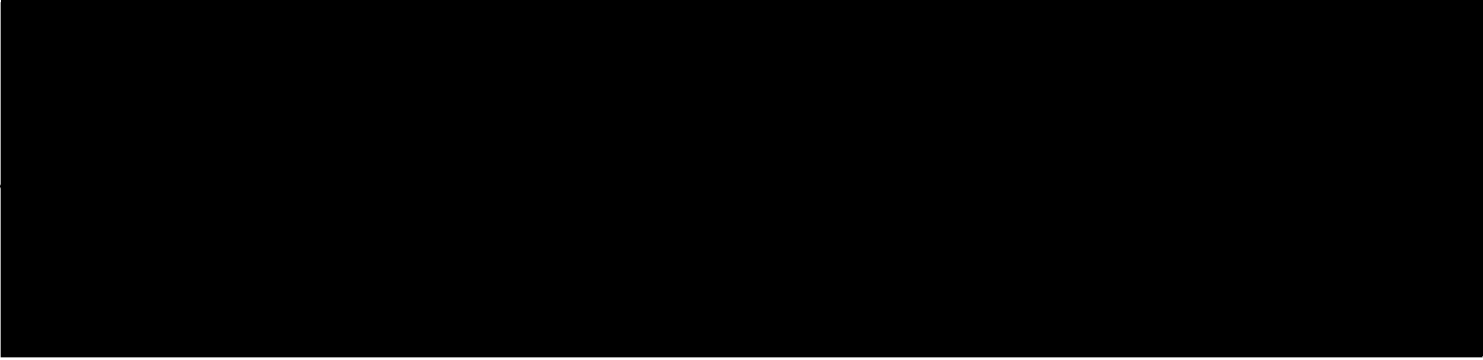
Mr. Michael De Jong
103-32660 George Ferguson Way
501 Belleville Street
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
		Total	558.84	558.84
		Balance Due	0.00	

GST Summary

Room : 24.09
F&B : 0.00
Other : 0.00

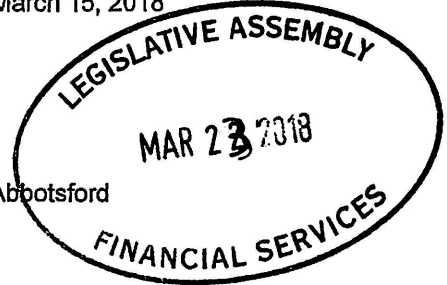
Total : 24.09





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

Claim Number: 40702
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: March 15, 2018
 Constituency: Abbotsford-West
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Abbotsford
 Trip Details:



Date	Expenses	Amount
March 15, 2018	125(km)	\$66.25
March 15, 2018	Ferry	\$57.25

[REDACTED] \$123.50

Date 22 Mar 2018

Signature [REDACTED]
 DeJong, Mike VM088899 HWR
 certified that the amount to be paid is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 23 2018

Signature [REDACTED]
 Sp

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20' Undersize Vehi	41.80
1 Adult	17.20
Fuel Rebate	1.75-
Total	57.25
Master Card	
*****	57.25
AUTH 015555 66277641 0010019618 S	
01 APPROVED - THANK YOU 007	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Mar 2018
[Redacted]
SEI [Redacted]