



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41043

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

**Claim Date:** May 10, 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
April 26, 2018	125(km)	\$67.50
April 27, 2018	180(km)	\$97.20
April 28, 2018	120(km)	\$64.80
May 06, 2018	125(km)	\$67.50
April 26, 2018	Ferry	\$155.00 ✓
April 27, 2018	Parking	\$4.00 ✓
April 28, 2018	Parking	\$9.00 ✓
May 06, 2018	Ferry	\$155.00 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Hotel Victoria - With Receipts	\$1213.76 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable \$2077.76**

Date 10 May 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 MAY 14 2018

Signature \_\_\_\_\_

Spending Aut \_\_\_\_\_

MIKE DEJONG

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

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 213558 66277641 0010013778 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

M.L.A. Card

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Apr 2018

IS YOUR PAID LICENSE #



PAY STATION [REDACTED]  
 PLEASE RETAIN TICKET  
 AS PROOF OF PAYMENT  
 (NOT REQUIRED TO BE  
 DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

04/27

2018 Ticket 0010742/846  
 \$4.00  
 04/27/2018 3:28pm

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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 233741 66277856 0010016718 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

M.L.A. Card

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018

RECEIPT  
IMPARK

License Plate Number

Expiration Date/Time

APR 28, 2018

Purchase Date/Time: [REDACTED] Apr 27, 2018  
 Total Due: \$9.00 Rate: \$9.00 - Until 6 AM  
 Total Paid: \$9.00 Payment Type: Card  
 Ticket #: 00025029  
 S/N #: 500013140641  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Card # [REDACTED] MasterCard Auth #: 09204S

Use hangTag app  
To Extend Your Time

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2015  
Page # : 1 of 2

Reference No.

Arrival : 05/06/18  
Departure : 05/10/18

Mr. Michael De Jong

[REDACTED]  
Abbotsford BC

Date	Description	Additional Information	Charges	Credits
05/06/18	Room Charge-Provincial Gov		259.00	
05/06/18	Destination Marketing Fee		2.59	
05/06/18	Hotel Room Tax		28.77	
05/06/18	Room GST		13.08	
05/07/18	Room Charge-Provincial Gov		259.00	
05/07/18	Destination Marketing Fee		2.59	
05/07/18	Hotel Room Tax		28.77	
05/07/18	Room GST		13.08	
05/08/18	Room Charge-Provincial Gov		259.00	
05/08/18	Destination Marketing Fee		2.59	
05/08/18	Hotel Room Tax		28.77	
05/08/18	Room GST		13.08	
05/09/18	Room Charge-Provincial Gov		259.00	
05/09/18	Destination Marketing Fee		2.59	
05/09/18	Hotel Room Tax		28.77	
05/09/18	Room GST		13.08	
05/10/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,213.76

[REDACTED]

[REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41102  
**MLA Name:** DeJong, Mike VM088899 HWR     **Claim Date:** May 15, 2018  
**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
May 10, 2018	125(km)	\$67.50
May 14, 2018	125(km)	\$67.50
May 10, 2018	Ferry	\$155.00 ✓
May 14, 2018	Ferry	\$72.50 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Accommodation Expenses HWR	\$910.32 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable     \$1516.82**

Date 17 May 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 MAY 22 2018

Signature \_\_\_\_\_

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

[REDACTED]

MIKE DEJWS

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/05/10

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

<hr/>	
Total	155.00
Master Card	
*****	155.00
AUTH 213855 66277637 0010017478 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

M.L.A M.C.

Tsawwassen  
To  
Swartz Bay

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

**LANE 37**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/05/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

<hr/>	
Total	72.50
Master Card	
*****	72.50
AUTH 02746S 66277657 0010017458 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018  
[REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 May 2018  
[REDACTED]

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2231  
Page # : 1 of 2

Reference No.

Arrival : 05/14/18  
Departure : 05/17/18

Mr. Michael De Jong

Abbotsford BC

Date	Description	Additional Information	Charges	Credits
05/14/18	Room Charge-Provincial Gov		259.00	
05/14/18	Destination Marketing Fee		2.59	
05/14/18	Hotel Room Tax		28.77	
05/14/18	Room GST		13.08	
05/15/18	Room Charge-Provincial Gov		259.00	
05/15/18	Destination Marketing Fee		2.59	
05/15/18	Hotel Room Tax		28.77	
05/15/18	Room GST		13.08	
05/16/18	Room Charge-Provincial Gov		259.00	
05/16/18	Destination Marketing Fee		2.59	
05/16/18	Hotel Room Tax		28.77	
05/16/18	Room GST		13.08	
05/17/18	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		910.32

[REDACTED]

[REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40832

MLA Name: DeJong, Mike VM088899 HWR Claim Date: April 12, 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
April 09, 2018	125(km)	\$67.50
April 09, 2018	Ferry	\$72.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Hotel Victoria - With Receipts	\$629.16 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

**\$1000.66**

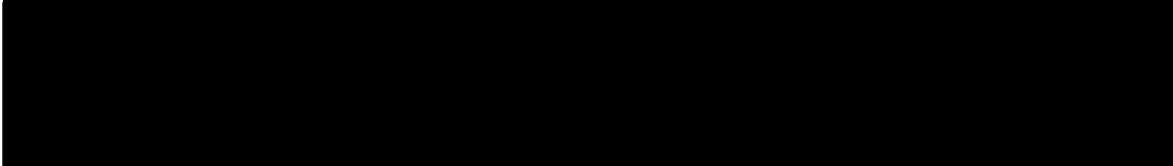
Date 12 Apr 2018

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



Date APR 16 2018

Signature

Spending

MIKE de JONG

To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/09**

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

**Total 72.50**

Master Card [REDACTED] 72.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 09912S 6627654 0010010720 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00



\*\*\*CARDHOLDER COPY\*\*\*

TSA 09 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET





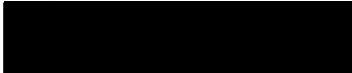
Room :   
 Folio # :   
 Cashier # : 2187  
 Page # : 1 of 1

Reference No.

Arrival : 04/09/18  
 Departure : 04/12/18

Mr. Michael De Jong

Abbotsford BC



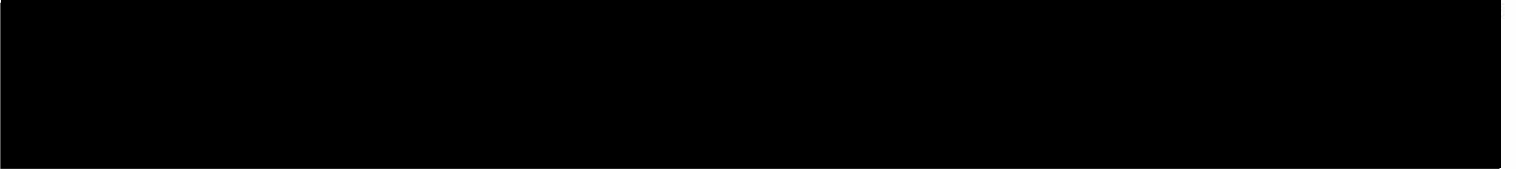
Date	Description	Additional Information	Charges	Credits
04/09/18	Room Charge-Provincial Gov		179.00	
04/09/18	Destination Marketing Fee		1.79	
04/09/18	Hotel Room Tax		19.89	
04/09/18	Room GST		9.04	
04/09/18	Room Charge-Provincial Gov	10-APR-2018	179.00	
04/09/18	Destination Marketing Fee	10-APR-2018	1.79	
04/09/18	Hotel Room Tax	10-APR-2018	19.89	
04/09/18	Room GST	10-APR-2018	9.04	
04/09/18	Room Charge-Provincial Gov	11-APR-2018	179.00	
04/09/18	Destination Marketing Fee	11-APR-2018	1.79	
04/09/18	Hotel Room Tax	11-APR-2018	19.89	
04/09/18	Room GST	11-APR-2018	9.04	

**Total** 629.16 0.00

**Balance Due** 629.16

GST Summary

Room : 27.12  
 F&B : 0.00  
 Other : 0.00  
 Total : 27.12





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40879  
**MLA Name:** DeJong, Mike VM088899 HWR     **Claim Date:** April 19, 2018  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** ████████████████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria     **Travel To:** Abbotsford  
**Trip Details:**



Date	Expenses	Amount
April 12, 2018	125(km)	\$67.50
April 16, 2018	125(km)	\$67.50
April 12, 2018	Ferry	\$72.50 ✓
April 16, 2018	Ferry	\$72.50 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2018	Hotel Victoria - With Receipts	\$629.16 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**     **\$1140.66**

**Date** 19 Apr 2018     **Signature**

DeJong, Mike VM  
*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 accounts office data			

**Date** APR 23 2018     **Signature**

Spend

MIKE DEJONG

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

**LANE 07**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/12

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

Total 72.50

Master Card [REDACTED] 72.50

\*\*\*\*\*  
AUTH 001655 66277643 0010019550 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

**LANE 38**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/16

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

Total 72.50

Master Card [REDACTED] 72.50

\*\*\*\*\*  
AUTH 091535 66277656 0010015440 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Apr 2018 [REDACTED]  
[REDACTED] T

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 16 Apr 2018 [REDACTED]  
[REDACTED] ET



Room : [Redacted]  
 Folio # : [Redacted]  
 Cashier # : 2015  
 Page # : 1 of 2

Reference No.

Arrival : 04/16/18  
 Departure : 04/19/18

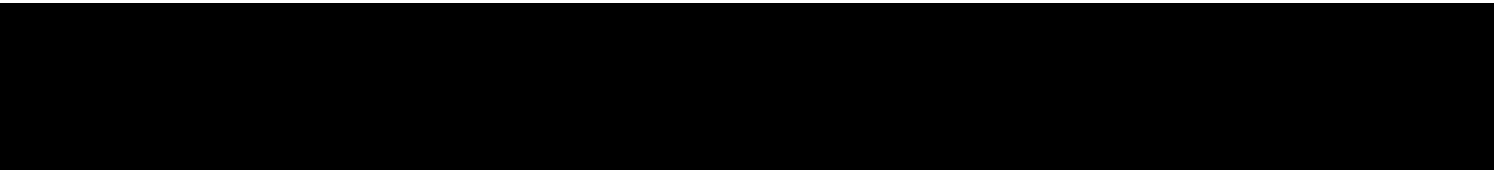
Mr. Michael De Jong



Abbotsford BC



Date	Description	Additional Information	Charges	Credits
04/16/18	Room Charge-Provincial Gov		179.00	
04/16/18	Destination Marketing Fee		1.79	
04/16/18	Hotel Room Tax		19.89	
04/16/18	Room GST		9.04	
04/17/18	Room Charge-Provincial Gov		179.00	
04/17/18	Destination Marketing Fee		1.79	
04/17/18	Hotel Room Tax		19.89	
04/17/18	Room GST		9.04	
04/18/18	Room Charge-Provincial Gov		179.00	
04/18/18	Destination Marketing Fee		1.79	
04/18/18	Hotel Room Tax		19.89	
04/18/18	Room GST		9.04	
04/19/18	Mastercard	XXXXXXXXXX [Redacted] XX/XX		629.16





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40970  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** April 26, 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
April 19, 2018	125(km)	\$67.50
April 23, 2018	250(km)	\$135.00
April 24, 2018	125(km)	\$67.50
April 19, 2018	Ferry	\$155.00 ✓
April 23, 2018	Ferry	\$155.00 ✓
April 23, 2018	Ferry	\$155.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Ferry	\$72.50 ✓
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Hotel Victoria - With Receipts	\$419.44 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable                      \$1409.94**

Date 26 Apr 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
-------------------	--------------	-----------	--------

--	--	--	--

Date APR 30 2018

Signature [REDACTED]

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2013  
Page # : 1 of 1

Reference No.

Arrival : 04/24/18  
Departure : 04/26/18

Mr. Michael De Jong  
[REDACTED]

Abbotsford BC

Date	Description	Additional Information	Charges	Credits
04/24/18	Room Charge-Provincial Gov		179.00	
04/24/18	Destination Marketing Fee		1.79	
04/24/18	Hotel Room Tax		19.89	
04/24/18	Room GST		9.04	
04/25/18	Room Charge-Provincial Gov		179.00	
04/25/18	Destination Marketing Fee		1.79	
04/25/18	Hotel Room Tax		19.89	
04/25/18	Room GST		9.04	
04/26/18	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		419.44
<b>Total</b>			<b>419.44</b>	<b>419.44</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 18.08  
F&B : 0.00  
Other : 0.00  

---

Total : 18.08

[REDACTED]

[REDACTED]

MIKE DE JONG

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 213314 66277641 0010015620 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*M.L.A Credit Card*

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Apr 2018 [REDACTED]

SEE [REDACTED] T

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/23

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 092337 66277655 0010013440 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*M.L.A Master card*

To  
Swartz Bay



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

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/24

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

Total 72.50

Master Card  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 03531S 66277654 0010018870 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/23

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 212007 66277641 0010014590 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*M.L.A. Card*

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Apr 2018 [REDACTED]

SEE [REDACTED] ET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41208  
**MLA Name:** DeJong, Mike VM088899 HWR    **Claim Date:** May 31, 2018  
**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
May 17, 2018	125(km)	\$67.50
May 24, 2018	89(km)	\$48.06
May 26, 2018	85(km)	\$45.90
May 17, 2018	Ferry	\$72.50 ✓
May 25, 2018	Parking	\$9.00 ✓
May 27, 2018	Ferry	\$18.70 ✓
May 27, 2018	MLA Per Diem - Victoria	\$61.00
May 27, 2018	Parking	\$6.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	[REDACTED] HWR	\$1213.76 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 1786.42

Date 31 May 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date JUN 05 2018

Sign [REDACTED]  
 Authority Signature [REDACTED]



MIKE de JONG

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/05/17

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

Total 72.50

Master Card  
\*\*\*\*\* 72.50  
AUTH 01377S 66277641 0010019718 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 May 2018  
SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/05/27

1 Bicycle 2.00  
1 Adult 17.20  
Fuel Rebate 0.50-

Total 18.70

Master Card  
\*\*\*\*\* 18.70  
AUTH 04557S 66277655 0010011860 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018  
SEE REVERSE SIDE OF TICKET

RECEIPT  
IMPARK

www.Impark.com

License Plate Number

Expiration Date/Time

**MAY 25, 2018**

Purchase Date/Time: May 24, 2018  
Total Due: \$9.00 Rate: \$9.00 - Until 6 AM  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00026447  
S/N #: 500013140641  
Setting:  
Mach Name:

Card #\*\*\*\*- MasterCard Auth #: 09207S

Use hangTag app  
To Extend Your Time

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT  
IMPARK

www.Impark.com

License Plate Number

Expiration Date/Time

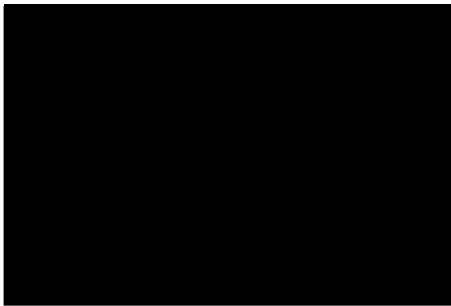
**MAY 27, 2018**

Purchase Date/Time: May 26, 2018  
Total Due: \$6.00 Rate: \$6.00 Until 6AM  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00081336  
S/N #: 520016321308  
Setting:  
Mach Name:

#\*\*\*\*- MasterCard Auth #: 07120S

Thank You!  
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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


Reference No.

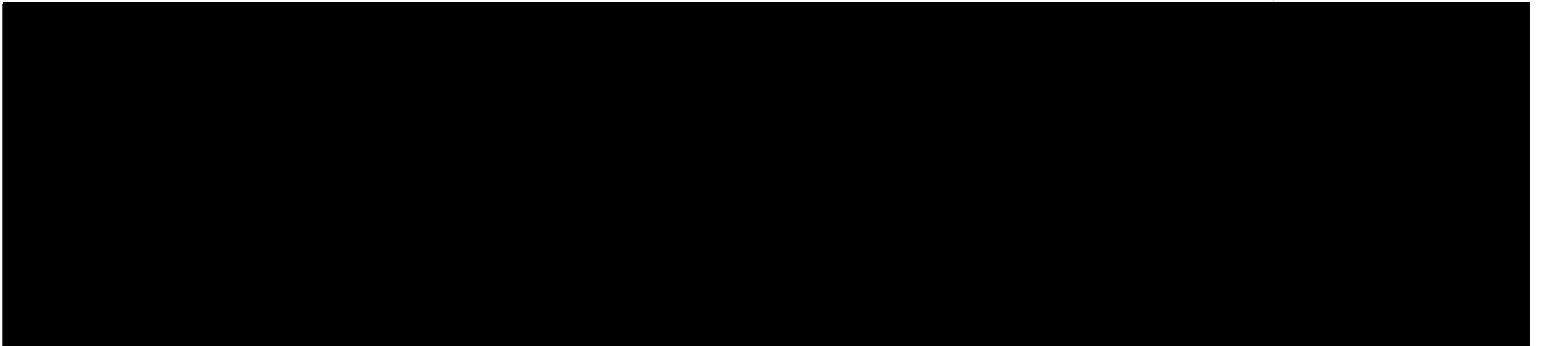
Arrival : 05/27/18  
 Departure : 05/31/18

Mr. Michael De Jong

  
 Abbotsford BC



Date	Description	Additional Information	Charges	Credits
05/27/18	Room Charge-Provincial Gov		259.00	
05/27/18	Destination Marketing Fee		2.59	
05/27/18	Hotel Room Tax		28.77	
05/27/18	Room GST		13.08	
05/28/18	Room Charge-Provincial Gov		259.00	
05/28/18	Destination Marketing Fee		2.59	
05/28/18	Hotel Room Tax		28.77	
05/28/18	Room GST		13.08	
05/29/18	Room Charge-Provincial Gov		259.00	
05/29/18	Destination Marketing Fee		2.59	
05/29/18	Hotel Room Tax		28.77	
05/29/18	Room GST		13.08	
05/30/18	Room Charge-Provincial Gov		259.00	
05/30/18	Destination Marketing Fee		2.59	
05/30/18	Hotel Room Tax		28.77	
05/30/18	Room GST		13.08	
05/31/18	Mastercard	XXXXXXXXXX  XX/XX		1,213.76





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 41253  
MLA Name: DeJong, Mike VM088899 HWR Claim Date: June 05, 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
May 31, 2018	Ferry	\$16.70
<b>Total Payable</b>		<b>\$16.70</b>

Date 05 Jun 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 June 5, 2018.

Signature [REDACTED]  
Spent [REDACTED]

JUN 07 2018

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70

Master Card	16.70
*****	
AUTH 827985 6627637 8818813388 5	
01 APPROVED - THANK YOU 827	

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018

SEE REVERSE SIDE FOR DETAILS



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

Claim Number: 41273  
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: June 07, 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
June 06, 2018	90(km)	\$48.60
June 07, 2018	90(km)	\$48.60
June 07, 2018	160(km)	\$86.40
June 06, 2018	Dinner Only	\$36.00
June 07, 2018	Accommodation Expenses	\$517.83 ✓
June 07, 2018	Breakfast & Lunch only	\$39.50

**Total Payable \$776.93**

Date 08 Jun 2018

Signature [REDACTED]  
 DeJong, Mike VM088899  
*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 JUN 15 2018

Signature [REDACTED]  
 Spending



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 604763  
 Page # : 1 of 1

Mr. Michael De Jong

Arrival : 06-06-18  
 Departure : 06-07-18

Abbotsford BC V8V 1X4



Date	Description	Additional Information	Charges	Credits
06-06-18	Room Charge		399.00	
06-06-18	Destination Marketing Fee		5.16	
06-06-18	Room PST		44.46	
06-06-18	Room GST		20.21	
06-07-18	Mastercard	XXXXXXXXXXXX  XX/XX		468.83
06-07-18	Parking	Parking charge	38.57	
06-07-18	Parking - Tax		8.10	
06-07-18	Parking - GST		2.33	
06-07-18	Mastercard	XXXXXXXXXXXX  XX/XX		49.00
<b>Total</b>			<b>517.83</b>	<b>517.83</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 20.21  
 F&B : 0.00  
 Other : 2.33  
 Total : 22.54

HST Summary

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

