



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41700

MLA Name: DeJong, Mike VM088899 HWR Claim Date: September 13, 2018

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford Travel To: Whistler

Trip Details:



Date	Expenses	Amount
September 09, 2018	133(km)	\$71.82
September 10, 2018	59(km)	\$31.86
September 13, 2018	191(km)	\$103.14
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses	\$142.60 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	Accommodation Expenses	\$607.20 ✓
September 13, 2018	Breakfast & Lunch only	\$39.50
September 13, 2018	Parking	\$73.50 ✓

[REDACTED] Total Payable \$1276.12

Date 19 Sep 2018

Signature [REDACTED]
DeJong, Mike V
certified that the above expenses were incurred 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 OCT 08 2018

Signature _____
Signature _____

Reservation # [REDACTED]

Send To Dejong, Mike

Phone

Guest Name Dejong, Mike

Arrival Date
09/09/2018

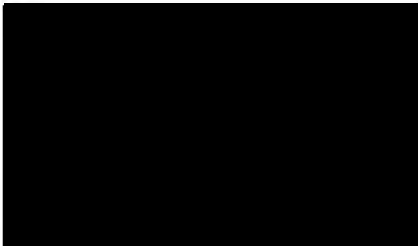
Departure Date
10/09/2018




Group Name Bc Liberal Caucus

Room Information [REDACTED] - Standard 2 Queens Room

Bill To Dejong, Mike

Folio Number	Trans Date	Description		Voucher	Amount
Charges					
	09/09/2018	Room Revenue	Bc Liberal Caucus	sqm-[REDACTED]	124.00
	09/09/2018	Provincial Room Tax		sqm-[REDACTED]	12.40
	09/09/2018	GST		sqm-[REDACTED]	6.20
Total Charges					142.60
Payments					
	10/09/2018	Mastercard			-142.60
Total Payments					-142.60
Balance Due					0.00




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4004
 Page # : 1 of 2
 Group Name : BC Liberal Government

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

BC Government Caucus
 Mr Michael de Jong
 Canada

Arrival : 09-10-18
 Departure : 09-12-18

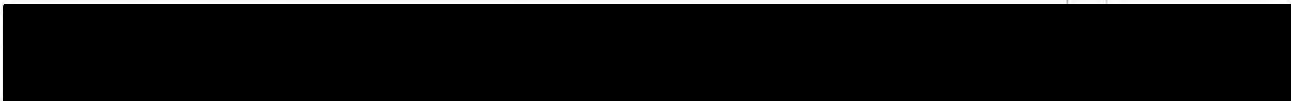
Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*	13-SEP-2018	249.00	
09-12-18	Room PST	13-SEP-2018	24.90	
09-12-18	Room GST	13-SEP-2018	12.45	
09-12-18	Resort Fee	13-SEP-2018	15.00	
09-12-18	Resort Fee - PST	13-SEP-2018	1.50	
09-12-18	Resort Fee - GST	13-SEP-2018	0.75	
09-12-18	Mastercard	XXXXXXXXXXXX  XX/XX		607.20
Total			607.20	607.20
Balance Due			0.00	

GST Summary

Room : 24.90
 F&B : 0.00
 Other : 1.50
 Total : 26.40

HST Summary

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



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

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 8844
Page # : 1 of 1
Group Name : BC Liberal Government

BC Government Caucus
Mr Michael de Jong
Canada

Arrival : 09-10-18
Departure : 09-12-18

Date	Description	Additional Information	Charges	Credits
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
Total			73.50	0.00
Balance Due			73.50	

GST Summary

Room : 0.00
F&B : 0.00
Other : 3.50
Total : 3.50

HST Summary

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

Paid with LMC [Redacted]

[Redacted]

[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41828
 MLA Name: DeJong, Mike VM088899 HWR Claim Date: October 04, 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:



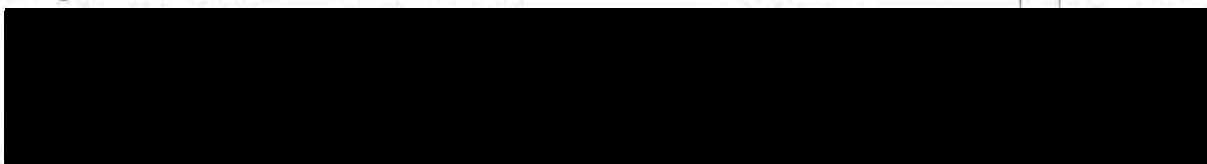
Date	Expenses	Amount
September 16, 2018	40(km)	\$21.60
September 18, 2018	84(km)	\$45.36
September 28, 2018	125(km)	\$67.50
September 30, 2018	125(km)	\$67.50
September 28, 2018	Parking	\$9.00 ✓
September 30, 2018	Ferry	\$155.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Hotel Victoria - With Receipts	\$932.60 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1542.56

Date 04 Oct 2018

Signature [REDACTED]
 DeJong, Mike
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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Date OCT 08 2018

Signature [REDACTED]
 Spending

MdJ

**RECEIPT
IMPARK**

[Redacted]

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 28, 2018

Purchase Date/Time: [Redacted] Sep 28, 2018
Total Due: \$9.00 Rate: \$9.00 - For 3 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket #: 00001920
S/N #: 500011520325
Setting: [Redacted] - Parkade
Mach Name: Meter 2

#**** [Redacted] MasterCard

Auth #: 05908S

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING R

To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20' Undersize Vehi 31.80
1 Adult 17.20
1 Priority Load 106.00

Total 155.00

Master Card 155.00

***** [Redacted] *****
AUTH 05411S 66277659 0010014760 S
01 APPROVED - THANK YOU 027

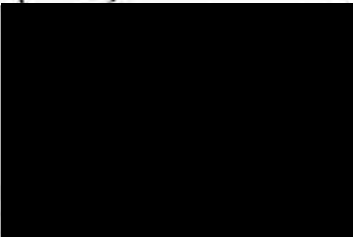
CHANGE DUE 0.00


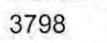
CARDHOLDER COPY

TSA 30 Sep 2018

[Redacted]

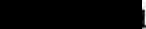
S [Redacted] ET




Room : 
 Folio # : 
 Cashier # : 3798
 Page # : 1 of 2

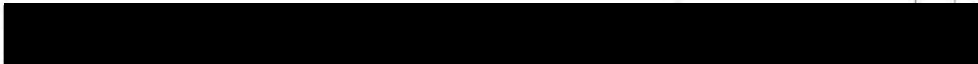
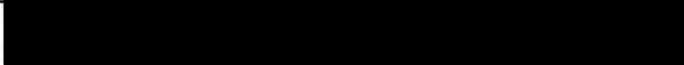
G.S.T. / H.S.T. Registration # 

Reference No.

Mr. Michael De Jong
 Legislative Building
 Ministry of Labor
 Victoria BC

Arrival : 09/30/18
 Departure : 10/04/18

Date	Description	Additional Information	Charges	Credits
09/30/18	Room Charge-Provincial Gov		259.00	
09/30/18	Destination Marketing Fee		2.59	
09/30/18	Hotel Room Tax		28.77	
09/30/18	Room GST		13.08	
10/01/18	Room Charge-Provincial Gov		179.00	
10/01/18	Destination Marketing Fee		1.79	
10/01/18	Hotel Room Tax		19.89	
10/01/18	Room GST		9.04	
10/02/18	Room Charge-Provincial Gov		179.00	
10/02/18	Destination Marketing Fee		1.79	
10/02/18	Hotel Room Tax		19.89	
10/02/18	Room GST		9.04	
10/03/18	Room Charge-Provincial Gov		179.00	
10/03/18	Destination Marketing Fee		1.79	
10/03/18	Hotel Room Tax		19.89	
10/03/18	Room GST		9.04	
10/04/18	Mastercard	XXXXXXXXXXXX  XX/XX		932.60



38/16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41914

MLA Name: DeJong, Mike VM088899 HWR Claim Date: October 18, 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
October 04, 2018	125(km)	\$67.50
October 11, 2018	80(km)	\$43.20
October 15, 2018	90(km)	\$48.60
October 04, 2018	Ferry	\$155.00 ✓
October 11, 2018	Lunch & Dinner only	\$48.50
October 14, 2018	airfare - round trip	\$531.56 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 15, 2018	Taxi	\$65.00 ✓
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	[REDACTED] HWR	\$629.16 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1820.02

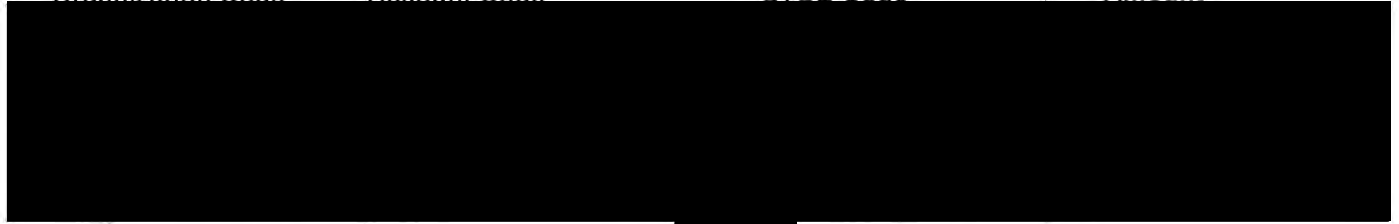
Date 18 Oct 2018

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 OCT 23 2018

Signature

Authority Signatu

MIKE DE JONG

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
 AUTH 00402S 66277843 0010015060 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Oct 2018



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000P

**** PURCHASE ****

10-15-2018
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: MICHAEL DE JONG
 A0000000041010 MasterCard

Operator: 280
 Trace # 7235
 Inv. # 809
 Auth # 046385 RRN 001985001

Total \$65.00

(001) APPROVED-THANK YOU


Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222


Return

Economy - Flex

Thursday
18 Oct, 2018


Victoria
Victoria Int. (YYJ), Canada




Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 28

Economy (V)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



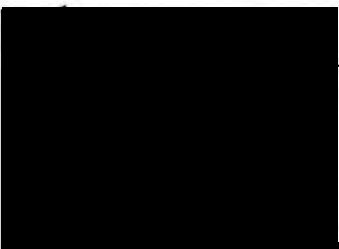
Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	233.00
Base Fare - Return Flight - Economy - Flex	215.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 	25.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	\$531⁵⁶



Room :
 Folio # :
 Cashier # : 225827
 Page # : 1 of 2

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

Reference No.

Mr. Michael De Jong
 Legislative Building
 Ministry of Labor
 Victoria BC

Arrival : 10/15/18
 Departure : 10/18/18

Date	Description	Additional Information	Charges	Credits
10/15/18	Room Charge-Provincial Gov		179.00	
10/15/18	Destination Marketing Fee		1.79	
10/15/18	Hotel Room Tax		19.89	
10/15/18	Room GST		9.04	
10/16/18	Room Charge-Provincial Gov		179.00	
10/16/18	Destination Marketing Fee		1.79	
10/16/18	Hotel Room Tax		19.89	
10/16/18	Room GST		9.04	
10/17/18	Room Charge-Provincial Gov		179.00	
10/17/18	Destination Marketing Fee		1.79	
10/17/18	Hotel Room Tax		19.89	
10/17/18	Room GST		9.04	
10/18/18	Mastercard	XXXXXXXXXXXX XX/XX		629.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41997
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** October 25, 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
October 18, 2018	90(km)	\$48.60
October 20, 2018	40(km)	\$21.60
October 22, 2018	125(km)	\$67.50
October 22, 2018	Ferry	\$155.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Hotel Victoria - With Receipts	\$629.16 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1165.86

Date 25 Oct 2018

Signature _____

DeJong
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
-------------------	--------------	-----------	--------

OCT 30 2018

Date _____

Signature _____

Spending _____

MICHAEL de Jong

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/22

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** 155.00

AUTH 05779S 66277657 0010019690 S

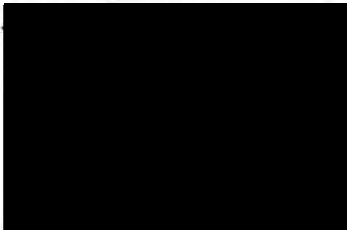
01 APPROVED - THANK YOU 027


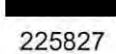
CHANGE DUE 0.00

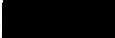
CARDHOLDER COPY

TSA 22 Oct 2018


KET




Room : 
 Folio # : 
 Cashier # : 225827
 Page # : 1 of 2

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

Reference No.

Mr. Michael De Jong
 Legislative Building
 Ministry of Labor
 Victoria BC

Arrival : 10/22/18
 Departure : 10/25/18

Date	Description	Additional Information	Charges	Credits
10/22/18	Room Charge-Provincial Gov		179.00	
10/22/18	Destination Marketing Fee		1.79	
10/22/18	Hotel Room Tax		19.89	
10/22/18	Room GST		9.04	
10/23/18	Room Charge-Provincial Gov		179.00	
10/23/18	Destination Marketing Fee		1.79	
10/23/18	Hotel Room Tax		19.89	
10/23/18	Room GST		9.04	
10/24/18	Room Charge-Provincial Gov		179.00	
10/24/18	Destination Marketing Fee		1.79	
10/24/18	Hotel Room Tax		19.89	
10/24/18	Room GST		9.04	
10/25/18	Mastercard	XXXXXXXXXX  XX/XX		629.16

629.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42037
MLA Name: Gibson, Simon ~~VM150074-HWR~~ **Claim Date:** October 21, 2018
Constituency: Abbotsford - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



V10036

Date	Expenses	Amount
October 21, 2018	155(km)	[REDACTED]
October 23, 2018	155(km)	[REDACTED]
October 21, 2018	Accommodation Expenses	[REDACTED]
October 21, 2018	Dinner Only	[REDACTED]
October 21, 2018	Ferry	[REDACTED]
October 21, 2018	Parking	[REDACTED]
October 22, 2018	Full Day Meals Per Diem Allow.	[REDACTED]
October 23, 2018	Breakfast & Dinner Only	[REDACTED]
October 23, 2018	Ferry	[REDACTED]
Total Payable		[REDACTED]

Ferry \$17.20

Date 26 Oct 2018 Signature [REDACTED]
 Gibson, Simon VM150074-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 26 Oct 2018 Signature [REDACTED]
 Accompanying Person (CA)
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 [REDACTED] Signature [REDACTED]
 Spend [REDACTED]

OCT 31 2018

To
Swartz Bay



Victoria BC Canada V8N 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1 adult \$17.20

1 Reservation Pr
20' Undersize Vehi
Adult

Total
Prepayment
Visa
***** [REDACTED] *****
AUTH 004325 66277660 0010019360 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET

[REDACTED] *Since 6/2018*
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

from M. DeJong





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42092

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** November 01, 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
October 25, 2018	125(km)	\$67.50
October 26, 2018	150(km)	\$81.00
October 28, 2018	75(km)	\$40.50
October 29, 2018	90(km)	\$48.60
October 25, 2018	Ferry	\$74.70 ✓
October 28, 2018	MLA Per Diem	\$61.00
October 28, 2018	Taxi	\$10.00 ✓
October 29, 2018	Accommodation Expenses	\$280.82 ✓
October 29, 2018	Airfare - oneway	\$269.98 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 29, 2018	Parking	\$44.00 ✓
October 29, 2018	Taxi	\$65.00 ✓
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Hotel Victoria - With Receipts	\$629.16 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1916.26

Date 01 Nov 2018

Signature

[REDACTED SIGNATURE]
DeJong, Mike VM088899 HWR
certified that the amount claimed is correct and in accordance
with appropriate statutes.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42092

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

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date NOV 06 2018

Signature [REDACTED]
Spending Authority Signature

MDJ

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/25

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70
Master Card		
*****		74.70
AUTH 001185 66277641 0010011640 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 25 Oct 2018

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****
10-29-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
A0000000041010 MasterCard

Operator: 46
Trace # 10880
Inv. # 46
Auth # 011905 RRN 001639002

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED	TIME ISSUED	AMOUNT PAID
28/10/18		\$44.00

NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE	EXPIRATION TIME
29/10/18	

CREDIT CARD NUMBER
PAYSTATION #
FACILITY/ZONE
GOPARK-Quadreal Prop Grp
155774 RECEIPT

AMOUNT PAID
LIC. PLATE ENTERED
- Daily
15100002
GST # 155774 NON-TRANSFERABLE



604 681-1111

DATE 28 Oct 18

RECEIVED FROM _____

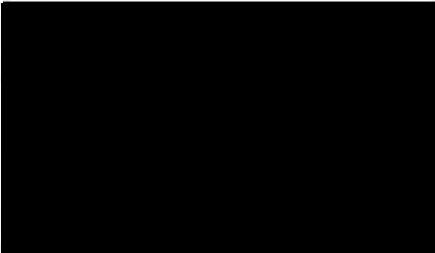
\$10.~


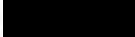

FROM _____ TO _____

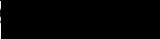
CAB NO. _____ DRIVER _____


AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 609
 Page # : 1 of 1

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

*
Mr Michael de Jong
 Legislative Building
 Ministry of Labor
 Victoria BC V8V 1X4

Arrival : 10-28-18
 Departure : 10-29-18

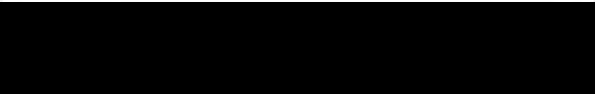
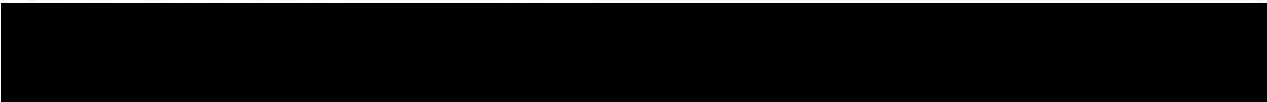
Date	Description	Additional Information	Charges	Credits
10-28-18	Room Charge - Provincial Govt		239.00	
10-28-18	Destination Marketing Fee		3.09	
10-28-18	Hotel Room Tax		26.63	
10-28-18	Room GST		12.10	
10-29-18	Mastercard	XXXXXXXXXXXX  XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
 F&B : 0.00
 Other : 0.00
 Total : 12.10

HST Summary

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





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 26 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Monday
29 Oct, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Dejong

Seats [REDACTED]

Ticket Number
0142102572608

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$269.98
Tax Information
GST/HST no. [REDACTED]
\$12.86

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

233.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

12.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$269⁹⁸

GRAND TOTAL (Canadian dollars)

\$269⁹⁸

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 2187
 Page # : 1 of 2

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

Reference No.

Mr. Michael De Jong
 [REDACTED] Legislative Building
 Ministry of Labor
 Victoria BC

Arrival : 10/29/18
 Departure : 11/01/18

Date	Description	Additional Information	Charges	Credits
10/29/18	Room Charge-Provincial Gov		179.00	
10/29/18	Destination Marketing Fee		1.79	
10/29/18	Hotel Room Tax		19.89	
10/29/18	Room GST		9.04	
10/30/18	Room Charge-Provincial Gov		179.00	
10/30/18	Destination Marketing Fee		1.79	
10/30/18	Hotel Room Tax		19.89	
10/30/18	Room GST		9.04	
10/31/18	Room Charge-Provincial Gov		179.00	
10/31/18	Destination Marketing Fee		1.79	
10/31/18	Hotel Room Tax		19.89	
10/31/18	Room GST		9.04	
11/01/18	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX		629.16

10/29/18
 10/29/18

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42211

MLA Name: DeJong, Mike VM088899 HWR

Claim Date: November 27, 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
November 01, 2018	90(km)	\$48.60
November 05, 2018	90(km)	\$48.60
November 06, 2018	90(km)	\$48.60
November 25, 2018	90(km)	\$48.60
November 01, 2018	Ferry	\$17.20 ✓
November 02, 2018	Parking	\$136.00 ✓
November 05, 2018	Airfare	\$52.50 ✓
	change fee	
November 05, 2018	Airfare	\$109.20 ✓
	fee change	
November 05, 2018	airfare - round trip	\$470.66 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 05, 2018	Taxi	\$65.00 ✓
November 06, 2018	Airfare	\$56.70 ✓
	flight change	
November 06, 2018	Airfare	\$105.00 ✓
	Fee change \$52.50X2	
November 06, 2018	Hotel Victoria - With Receipts	\$186.28 ✓
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	Parking	\$34.00 ✓
November 06, 2018	Taxi	\$67.00 ✓
November 25, 2018	Ferry	\$74.70 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Hotel Victoria - With Receipts	\$372.56 ✓
November 27, 2018	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42211
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** November 27, 2018
Constituency: Abbotsford-West
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable \$2185.20

Date 27 Nov 2018

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

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

NOV 29 2018

Date _____

Signature Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1 Adult 17.20

Total 17.20

American Express 17.20

AUTH 523882 66277641 0010017300 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET

Receipt NO: 3/55/0013/00013
11/01/18
GST

Pay parking ticket 136.00 \$
10/29/18 - 11/02/18
Length Of Stay: 4 Days, 00:00
Epan:02995157015011058302303960??
Unit ID:105

Total Amount 136.00 \$
Net Amount: 107.04 \$
Parking Sales Tax 22.48 \$
GST+ 6.48 \$
Credit Mastercard 136.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 136.00
CARD NUMBER: *****
DATE/TIME: 01/11/2018
REFERENCE #: 662511720012235630 C
AUTH #: 09394S

MasterCard
A000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records/
CUSTOMER COPY

MIKE DE JONG (1)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

11-05-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
A0000000041010 MasterCard

Operator: 033
Trace # 16027
Inv. # 936
Auth # 08606S RRN 001557002

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MIKE DE JONG (2)

BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

Receipt No: 4023/0614/00614
11/06/18
GST

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/06
TIME 5607
RECEIPT NUMBER
C85068519-001-621-004-0

Pay parking ticket 34.00 \$
11/05/18 - 11/06/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058309758850??
Unit ID:105

Total Amount 34.00 \$
Net Amount: 26.76 \$
Parking Sales Tax 5.62 \$
GST+ 1.62 \$
Credit Mastercard 34.00 \$

PURCHASE
TOTAL
\$67.00

Cale Systems Inc

MasterCard
A0000000041010
C0050720E3F6396D
0000008000-E800
535D4A3AB208C7A8

TYPE: PURCHASE
ACCT: MASTERCARD \$ 34.00
CARD NUMBER: *****
DATE/TIME: 06/11/2018
REFERENCE #: 662640810018166330 C
AUTH #: 06892S

APPROVED
AUTH# 09116S 01-027
THANK YOU

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70
Master Card 74.70
AUTH 06725S 6627765B 0010018440 S
B1 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Nov 2018
SEE REVERSE SIDE OF TICKET

 Return

Economy - Flex

<p>Tuesday 06 Nov, 2018</p>	<p> Victoria Victoria Int. (YYJ), Canada</p>	<p></p>	<p> Vancouver Vancouver Int. (YVR), Canada Terminal M</p>
<p> 0 hr 30 Economy (W) Operated by Air Canada Express - Jazz Q400</p>			

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	200.00
Base Fare - Return Flight - Economy - Flex	190.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 	22.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	\$470⁶⁶

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Michael Dejong
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCCAXXXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Mon 05-Nov 2018	Mon 05-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>	Tue 06-Nov 2018	Tue 06-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 **Mr Michael Dejong**
Ticket number: **014 2103 011551**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2103 011551

Date of issue 05-Nov 2018
Fare Amount in Canadian dollars: 468.00
(including navigational & other charges)
Taxes, Fees & Charges

Total Fare in :

No Additional
collection

50.00
2.50

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST XXXXXXXXXX) (XG)

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

***Fare calculation:**

05NOV18YVR AC YYJ Q12.00R254.00AC YVR Q12.00R190.00CAD468.00
 END ROE1.00 PD14.25CA25.11XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST XXXXXXXXXX)
 RC Canada Harmonized Sales Tax (GST/HST # XXXXXXXXXX)
 XQ Canada Quebec Sales Tax (QST # XXXXXXXXXX)

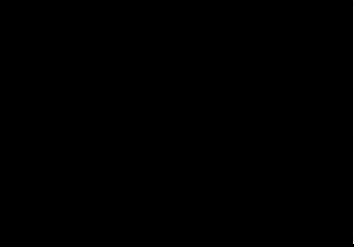
Fare Rules Summary



- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection


Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



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


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

05/18

Mr. Michael De Jong
 Legislative Building
 Ministry of Labor
 Victoria BC

Reference No.

Arrival : 11/05/18
 Departure : 11/06/18

Date	Description	Additional Information	Charges	Credits
11/05/18	Room Charge-Provincial Gov		159.00	
11/05/18	Destination Marketing Fee		1.59	
11/05/18	Hotel Room Tax		17.66	
11/05/18	Room GST		8.03	
11/06/18	Mastercard	XXXXXXXXXXXX  XX/XX		186.28
Total			186.28	186.28
Balance Due			0.00	

GST Summary

Room : 8.03
 F&B : 0.00
 Other : 0.00
 Total : 8.03



.B :
 Other :
 Total :

06-Nov 2018
522.00

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

2.70

Total Fare in Canadian dollars:

56.70A

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

50.00

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

2.50

50.00

2.50

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

*Fare calculation:

06NOV18YVR AC YYJ Q12.00R254.00AC YVR Q12.00R244.00CAD522.00

END ROE1.00 PD14.25CA25.11XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Tuesday
06 Nov, 2018

Victoria
Victoria Int. (YYJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 30
Economy (W)
Operated by Air Canada Express - Jazz Q400

Purchase summary

Additional Charges

1 Adult

Air Transportation Charges

Base Fare	54.00
Goods and Services Tax - Canada no. [REDACTED]	2.70

Change Fee

Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50

GRAND TOTAL - Canadian dollars

\$109.20

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.

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 3564
 Page # : 1 of 1

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

Reference No.

*
 Mr Michael de Jong
 [REDACTED]
 [REDACTED] Canada

Arrival : 11/25/18
 Departure : 11/27/18

Date	Description	Additional Information	Charges	Credits
11/25/18	Room Charge-Federal Gov		159.00	
11/25/18	Destination Marketing Fee		1.59	
11/25/18	Hotel Room Tax		17.66	
11/25/18	Room GST		8.03	
11/26/18	Room Charge-Federal Gov		159.00	
11/26/18	Destination Marketing Fee		1.59	
11/26/18	Hotel Room Tax		17.66	
11/26/18	Room GST		8.03	
11/27/18	Mastercard	XXXXXXXXXXXX [REDACTED] 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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]