



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45968
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** December 17, 2020
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: MLA Travel for Meetings
 MLA Travel for sitting of the Legislature
 Delay in submitting November as Expense system down from Nov 11 - Dec 16,

Date	Expenses	Amount
November 11, 2020	125(km) Abbotsford to Victoria	\$68.75
November 13, 2020	125(km) Victoria to Abbotsford	\$68.75
December 06, 2020	125(km) Abbotsford to Victoria	\$68.75
December 10, 2020	125(km) Victoria to Abbotsford	\$68.75
December 13, 2020	125(km) Abbotsford to Victoria	\$68.75
December 17, 2020	125(km) Victoria to Abbotsford	\$68.75
November 11, 2020	Ferry	\$95.50 ✓
November 11, 2020	Lunch and Dinner Only-Victoria	\$48.50
November 12, 2020	MLA Per Diem - Victoria	\$61.00
November 13, 2020	Breakfast Only - Victoria	\$27.00
November 13, 2020	Ferry	\$90.50 ✓
November 13, 2020	Hotel Victoria - With Receipts	\$396.00 ✓
December 06, 2020	Dinner Only - Victoria	\$36.00
December 06, 2020	Ferry	\$90.50 ✓
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	Ferry	\$95.50 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45968

MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** December 17, 2020

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 10, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
December 10, 2020	MLA Per Diem - Victoria	\$61.00
December 13, 2020	Dinner Only - Victoria	\$36.00
December 13, 2020	Ferry	\$73.50 ✓
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	Breakfast & Lunch Only-Victoria	\$39.50
December 17, 2020	Ferry	\$73.50 ✓
December 17, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
Total Payable		\$3586.50

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/11
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 95.50

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/13
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 90.50
Prepayment 17.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 90.50
Prepayment 17.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/10
BOOKING REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 95.50

Prepayment 22.00

Master Card [REDACTED] 73.50

AUTH 00800J 66307709 0010012670 H

Mastercard
0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card [REDACTED] 73.50

AUTH 02717J 66307720 0010017810 H

Mastercard
0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17
BOOKING REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card [REDACTED] 73.50

Mr Michael De Jong
103-32660 George Ferguson Way
Mla Abbotsford West
Abbotsford BC

Arrival : 11/11/20
Departure : 11/13/20

Date	Description	Additional Information	Charges	Credits
11/11/20	Room Charge-Government		169.00	
11/11/20	Destination Marketing Fee 1% p		1.69	
11/11/20	Hotel Room Tax		18.78	
11/11/20	Room GST		8.53	
11/12/20	Room Charge-Government		169.00	
11/12/20	Destination Marketing Fee 1% p		1.69	
11/12/20	Hotel Room Tax		18.78	
11/12/20	Room GST		8.53	
11/12/20	Meal	XXXXXXXXXXXXXXXXXXXX1230		

396.00



Mr Michael De Jong

Reference No.

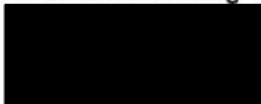
Arrival : 12/06/20

Departure : 12/10/20

Date	Description	Additional Information	Charges	Credits
12/06/20	Room Charge-Government		169.00	
12/06/20	Destination Marketing Fee 1% p		1.69	
12/06/20	Hotel Room Tax		18.78	
12/06/20	Room GST		8.53	
12/07/20	Room Charge-Government		169.00	
12/07/20	Destination Marketing Fee 1% p		1.69	
12/07/20	Hotel Room Tax		18.78	
12/07/20	Room GST		8.53	
12/08/20	Room Charge-Government		169.00	
12/08/20	Destination Marketing Fee 1% p		1.69	
12/08/20	Hotel Room Tax		18.78	
12/08/20	Room GST		8.53	
12/09/20	Room Charge-Government		169.00	
12/09/20	Destination Marketing Fee 1% p		1.69	
12/09/20	Hotel Room Tax		18.78	
12/09/20	Room GST		8.53	
12/10/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		

792.00

Mr Michael de Jong



Reference No.

Arrival : 12/13/20

Departure : 12/17/20

Date	Description	Additional Information	Charges	Credits
12/13/20	Room Charge-Government		169.00	
12/13/20	Destination Marketing Fee 1% p		1.69	
12/13/20	Hotel Room Tax		18.78	
12/13/20	Room GST		8.53	
12/14/20	Room Charge-Government		169.00	
12/14/20	Destination Marketing Fee 1% p		1.69	
12/14/20	Hotel Room Tax		18.78	
12/14/20	Room GST		8.53	
12/15/20	Room Charge-Government		169.00	
12/15/20	Destination Marketing Fee 1% p		1.69	
12/15/20	Hotel Room Tax		18.78	
12/15/20	Room GST		8.53	
12/16/20	Room Charge-Government		169.00	
12/16/20	Destination Marketing Fee 1% p		1.69	
12/16/20	Hotel Room Tax		18.78	
12/16/20	Room GST		8.53	
12/17/20	Mastercard	XXXXXXXXXXXX [REDACTED]		

XX/XX

792.00