



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46069
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 04, 2021
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 for Meetings
MLA Travel for sitting of the Legislature

Date	Expenses	Amount
February 05, 2021	147(km) Abbotsford to Vancouver - rtn - meeting	\$80.85
February 28, 2021	125(km) Abbotsford to Victoria	\$68.75
February 05, 2021	Parking	\$7.50 ✓
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Ferry	\$83.50 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Hotel Victoria - With Receipts	\$557.68 ✓
March 04, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1078.28**

Date	Description	Debit	Credit
02/28/21	Room Charge	119.00	
02/28/21	Destination Marketing Fee	1.19	
02/28/21	Provincial Room Tax	13.22	
02/28/21	Room GST	6.01	
03/01/21	Room Charge	119.00	
03/01/21	Destination Marketing Fee	1.19	
03/01/21	Provincial Room Tax	13.22	
03/01/21	Room GST	6.01	
03/02/21	Room Charge	119.00	
03/02/21	Destination Marketing Fee	1.19	
03/02/21	Provincial Room Tax	13.22	
03/02/21	Room GST	6.01	
03/03/21	Room Charge	119.00	
03/03/21	Destination Marketing Fee	1.19	
03/03/21	Provincial Room Tax	13.22	
03/03/21	Room GST	6.01	
03/04/21	Mastercard	XXXXXXXXXXXX	557.68

XXXXXXXXXXXX

XX/XX

MICHAEL de JONG

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Veh	57.50
1	Adult	17.20
	Fuel Rebate	1.20
	Total	83.50

WESTPARK - THANK YOU

WESTPARK - TH

TRANSACTION RECORD

[REDACTED]
Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT

\$7.50

Card #:

***** [REDACTED]

Date: 2021/02/05

Time: [REDACTED]

Ref. #

662791480010016490 H

Mastercard

AID: A0000000041010

PARKING RECEIPT

PARKING RE

Date	Expenses	Amount
March 04, 2021	125(km) Victoria to Abbotsford	\$68.75
March 07, 2021	125(km) Abbotsford to Victoria	\$68.75
March 04, 2021	Ferry	\$90.50
March 07, 2021	Dinner Only - Victoria	\$36.00
March 07, 2021	Ferry	\$73.50
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Hotel Victoria - With Receipts	\$557.68
March 11, 2021	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1139.18

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07

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

Total 73.50

Master Card

***** [REDACTED] 73.50

AUTH 04275J 66307720 0010019250 H

Mastercard

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MICHAEL de JONE

Date	Description	Debit	Credit
03/07/21	Room Charge	119.00	
03/07/21	Destination Marketing Fee	1.19	
03/07/21	Provincial Room Tax	13.22	
03/07/21	Room GST	6.01	
03/08/21	Room Charge	119.00	
03/08/21	Destination Marketing Fee	1.19	
03/08/21	Provincial Room Tax	13.22	
03/08/21	Room GST	6.01	
03/09/21	Room Charge	119.00	
03/09/21	Destination Marketing Fee	1.19	
03/09/21	Provincial Room Tax	13.22	
03/09/21	Room GST	6.01	
03/10/21	Room Charge	119.00	
03/10/21	Destination Marketing Fee	1.19	
03/10/21	Provincial Room Tax	13.22	
03/10/21	Room GST	6.01	
03/11/21	Mastercard	XXXXXXXXXXXXXX [REDACTED] XX/XX	557.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46140
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 18, 2021
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 sitting of the Legislature

Date	Expenses	Amount
March 11, 2021	125(km) Victoria to Abbotsford	\$68.75
March 14, 2021	125(km) Abbotsford to Victoria	\$68.75
March 11, 2021	Ferry	\$90.50
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry	\$90.50
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Hotel Victoria - With Receipts	\$557.68
March 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1156.18

MICHAEL DE JONG

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/11
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	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



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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total	90.50
Prepayment	17.00

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Mastercard	XXXXXXXXXXXX [REDACTED]	557.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46167
MLA Name: DeJong, Mike VM088899 HWR **Claim Date:** March 25, 2021
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 sitting of the Legislature

Date	Expenses	Amount
March 18, 2021	125(km) Victoria to Abbotsford	\$68.75
March 21, 2021	125(km) Abbotsford to Victoria	\$68.75
March 25, 2021	125(km) Victoria to Abbotsford	\$68.75
March 18, 2021	Ferry	\$90.50
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$90.50
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$95.50
March 25, 2021	Hotel Victoria - With Receipts	\$557.68
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1320.43

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	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

***** [REDACTED] 73.50

AUTH 88858J 66307784 0010019770 H

Mastercard

88888888041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

To
Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	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

***** [REDACTED] 73.50

AUTH 00218J 66307717 0010011450 H

Mastercard

88888888041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

MICHAEL DELTON

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/25

BOOKING

REF#: [REDACTED]

Reservation Only

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

Total 95.50

Date	Description	Debit	Credit
03/21/21	Room Charge	119.00	
03/21/21	Destination Marketing Fee	1.19	
03/21/21	Provincial Room Tax	13.22	
03/21/21	Room GST	6.01	
03/22/21	Room Charge	119.00	
03/22/21	Destination Marketing Fee	1.19	
03/22/21	Provincial Room Tax	13.22	
03/22/21	Room GST	6.01	
03/23/21	Room Charge	119.00	
03/23/21	Destination Marketing Fee	1.19	
03/23/21	Provincial Room Tax	13.22	
03/23/21	Room GST	6.01	
03/24/21	Room Charge	119.00	
03/24/21	Destination Marketing Fee	1.19	
03/24/21	Provincial Room Tax	13.22	
03/24/21	Room GST	6.01	
03/25/21	Mastercard	XXXXXXXXXXXX [REDACTED]	557.68