

Mr Michael de Jong

Abbotsford BC
Canada

Arrival : 09-19-23

Departure : 09-20-23

Group Name
Company Name

Date	Description	Additional Information	Charges	Credits
09-19-23	Room Charge		349.00	
09-19-23	Destination Marketing Fee		4.39	
09-19-23	Room PST		28.27	
09-19-23	MRDT		10.60	
09-19-23	MRDT ME		8.83	
09-19-23	Room GST		20.06	
09-19-23	Parking - Guest (Valet)		65.00	
09-20-23	Mastercard	XXXXXXXXXX XX/XX		486.15

GST Summary	
Room	20.06
F&B	0.00
Other	2.52
Total	22.58

Total Charges	486.15
Total	
Credits	486.15
Balance	
Due	0.00

MLA de Jong

[REDACTED]
Thank you for visiting!
[REDACTED]

Hotel Lobby POF
DATE: 19/09/23
TIME: [REDACTED]

Receipt No. 17/412/93
* Original *

Ticket: [REDACTED]
Entry: 19/09/23
LPR: [REDACTED]

TAX included 14.25

Credit: 14.25
Trans ID : 2156125503
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: MASTER CARD

Applicable taxes included.
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50982

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** September 27, 2023

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford **Travel To:** Surrey /Vancouver

Trip Details: MLA travel for Caucus meetings and Vancouver outreach meetings

Date	Expenses	Amount
September 26, 2023	35(km) Abbotsford to Surrey	\$21.35
September 26, 2023	52(km) Surrey to Vancouver	\$31.72
September 27, 2023	52(km) Vancouver to Surrey	\$31.72
September 27, 2023	35(km) Surrey to Abbotsford	\$21.35
September 26, 2023	Dinner Only	\$36.00
September 27, 2023	Accommodation Expenses	\$409.09
September 27, 2023	Parking	\$45.00
Total Payable		\$596.23

Date 19 Oct 2023

Signature [REDACTED]

DeJong certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

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

Arrival : 09-26-23
 Departure : 09-27-23

Date	Description	Additional Information	Charges	Credits
09-26-23	Room Charge		339.00	
09-26-23	Destination Marketing Fee		4.27	
09-26-23	Room PST		37.76	
09-26-23	Room GST		19.05	
09-26-23	Major Event MRDT		8.58	
09-26-23	Major Event MRDT GST		0.43	
09-27-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		409.09
Total			409.09	409.09
Balance Due			0.00	

GST Summary

Room : 19.05
 F&B : 0.00
 Other : 0.00
 Total : 19.05

PST Summary

PST : 38.19
 ME MRDT : 8.58
 Total : 46.77

MLA de Jong

RECEIPT



www.mtpark.com

Licence Plate Number



Expiration Date/Time



SEP 27, 2023

Purchase Date/Time: [Redacted] Sep 26, 2023
Total Due: \$45.00 Rate: Hotel Guest Rate
Total Paid: \$45.00 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard

Auth #: 05717J

Use Hangtag App
To extend your time

Thank You!

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50983

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** October 06, 2023

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 Constable O'Brien service
MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 04, 2023	187(km) Abbotsford to Langley Events Centre then to Tsawwassen ferry then Swartz Bay to Victoria	\$114.07
October 06, 2023	125(km) Victoria to Abbotsford	\$76.25
October 04, 2023	Dinner Only - Victoria	\$36.00
October 04, 2023	Ferry	\$179.00
October 04, 2023	Ferry Reservation fee and change fee	\$23.00
October 05, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2023	Ferry	\$85.60
Total Payable		\$592.92

Date 26 Oct 2023

Signature _____

DeJong, Mike VM088899 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

MLA de Jon

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/04

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
 ***** 179.00
 AUTH 004975 66338179 0010017680 M
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Oct 2023

102990
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/04

BOOKING- [REDACTED]
 REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
1	Res Change Fee	5.00
Total		23.00

Prepayment 23.00
 CHANGE DUE 0.00

CUSTOMER COPY
TSA 04 Oct 2023

102990
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/06

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

Master Card
 ***** 104.80
 AUTH 07572J 66336046 0010018380 H
 Mastercard
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

19.50
3.25
85.60

CARDHOLDER COPY
SWB 06 Oct 2023

SI [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51029

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** October 19, 2023

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 stakeholder meetings
MLA Travel for sitting of the Legislature

Date	Expenses	Amount
October 12, 2023	75(km) Abbotsford to Vancouver	\$45.75
October 13, 2023	75(km) Vancouver to Abbotsford	\$45.75
October 15, 2023	125(km) Abbotsford to Victoria	\$76.25
October 17, 2023	26(km) Legislature to Claremont Secondary for speaking event - return	\$15.86
October 19, 2023	125(km) Victoria to Abbotsford	\$76.25
October 12, 2023	Accommodation Expenses	\$498.23
October 12, 2023	Dinner Only	\$36.00
October 13, 2023	Breakfast only	\$27.00
October 15, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Ferry	\$179.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Ferry	\$103.60
October 19, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1383.69



Members Of The Legislative Assembly Travel Claim Form


Page: 2

Claim Number: 51029

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** October 19, 2023

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	26 Oct 2023	Signature
		 <i>certified that the amount to be paid is in accordance with appropriate statute or other authority for payment</i>

Mr Michael De Jong

Abbotsford BC
Canada

Arrival : 10-12-23
Departure : 10-13-23

Group Name :
Company Name : *

Date	Description	Additional Information	Charges	Credits
10-12-23	Room Charge		359.00	
10-12-23	Destination Marketing Fee		4.52	
10-12-23	Room PST		29.08	
10-12-23	MRDT		10.91	
10-12-23	MRDT ME		9.09	
10-12-23	Room GST		20.63	
10-12-23	Parking - Guest (Valet)		65.00	

GST Summary		Total Charges	
Room		Total	498.23
F&B	0.00	Credits	0.00
Other			
Total		Balance	
		Due	

MLA DE JOU

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card 179.00

***** [REDACTED] *****

AUTH 020070 66338100 0010015410 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
20'	Undersize Vehi	63.85
21	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Master Card 104.80

***** [REDACTED] *****

AUTH 04227J 66338544 0010017370 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

18.50
3.25
103.60

CARDHOLDER COPY

SWB 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51138
MLA Name: DeJong, Mike VM088899-RWR **Claim Date:** October 19, 2023
Constituency: Abbotsford-West
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Accompanying person travel(CA)for CA Conference travelled with [REDACTED]

Date	Expenses	Amount
October 16, 2023	Ferry	\$73.90
October 16, 2023	Lunch & Dinner only	\$48.50
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses	\$769.74
October 19, 2023	Breakfast & Lunch only	\$39.50
October 19, 2023	Ferry	\$73.90
Total Payable		\$1127.54

Date 25 Oct 2023

Signature

[REDACTED SIGNATURE]

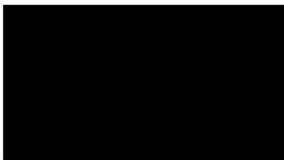
DeJong, Mike VM0
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 25 Oct 2023

Signature

[REDACTED SIGNATURE]

certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Company Name : BC United Caucus
: BC United

Arrival : 10-16-23
Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-19-23	Visa card	XXXXXXXXXXXX[REDACTED]XX/XX		769.74

GST Summary		Total Charges	769.74	Total Credits	769.74
Room	33.18				
F&B	0.00				
Other	0.00				
Total	33.18	Balance			0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	71.10
2	BC Senior	0.00
	Fuel Surcharg	2.80
	Total Prepaid	73.90

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	71.10
2	BC Senior	0.00
	Fuel Surcharg	2.80
	Total Prepaid	73.90

-2	BC Senior	0.00
2	BC Senior	0.00
	Total Changes	0.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
SWB 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51139
MLA Name: DeJong, Mike VM088899-RWR **Claim Date:** October 19, 2023
Constituency: Abbotsford-West
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Accompanying person travel(CA)for CA Conference travelled with [REDACTED]

Date	Expenses	Amount
October 16, 2023	169(km) Picked up other CA then to Tsawwassen ferry then Swartz Bay to Victoria	\$103.09
October 19, 2023	169(km) Victoria to Swartz Bay then Tsawwassen to other CAs home then home	\$103.09
October 16, 2023	Lunch & Dinner only	\$48.50
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses	\$874.74
October 19, 2023	Breakfast & Lunch only	\$39.50

Total Payable \$1290.92

Date 25 Oct 2023

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Oct 2023

Signature [REDACTED]

Accountant
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Canada

Company Name : BC United
: BC United

Arrival : 10-16-23
Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Valet Service		49.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Valet Service		49.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Valet Service		49.00	
10-19-23	Parking - Adjustment	parking was billed at Self, due to lot being full	-42.00	
10-19-23	Visa card	XXXXXXXXXXXX [REDACTED] XXXX		874.74

GST Summary		Total Charges	874.74	
Room	33.18	Total Credits		874.74
F&B	5.00			
Other	0.00			
Total	38.18	Balance		0.00

MLA deJong

To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
 ***** 179.00
 AUTH 093825 66338174 0010012360 H
 Mastercard
 A000000041010 / 000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 22 Oct 2023
 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/26

1	Priority Loadi	93.40
1	Adult	18.50
20'	Undersize Vehi	63.85
	Fuel Surcharg	3.25
Total		179.00

Master Card
 ***** 179.00
 AUTH 086930 66338551 0010016700 H
 Mastercard
 A000000041010 / 000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 26 Oct 2023
 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51212
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** November 01, 2023
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 the sitting of the Legislature

Date	Expenses	Amount
October 29, 2023	125(km)	\$76.25
November 01, 2023	125(km)	\$76.25
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Ferry	\$85.60
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Ferry	\$103.60
November 01, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$548.20

Date 01 Nov 2023

Signature

[REDACTED SIGNATURE]

DeJong, Mike VM088899 RWR
certified that the amount [REDACTED] in accordance
with appropriate statute or other authority for payment

MLA de Jong

To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card [REDACTED] 85.60

 AUTH 03407J 6633017 0010011710 H
 Mastercard
 A000000041010 / 000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 29 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

 AUTH 09543J 66336649 0010018510 H
 Mastercard
 A000000041010 / 000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 01 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51286
MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** November 09, 2023
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
November 05, 2023	125(km) Abbotsford to Victoria	\$76.25
November 09, 2023	125(km) Victoria to Abbotsford	\$76.25
November 05, 2023	Dinner Only - Victoria	\$36.00
November 05, 2023	Ferry	\$197.00
November 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Ferry	\$103.60
November 09, 2023	MLA Per Diem - Victoria	\$61.00

[REDACTED] Total Payable **\$699.10**

Date 09 Nov 2023

Signature [REDACTED]

DeJong, Mike VM08
*certified that the amount is correct in accordance
 with appropriate statute or other authority for payment*

MLA DE JC

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 18.00
20' Undersize Vehi 63.85
1 Adult 18.50
1 Priority Loadi 93.40
Fuel Surcharg 3.25

Total 197.00
Prepayment 18.00
Master Card
***** [REDACTED] 179.00
AUTH 077088 66338182 0010011888 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Nov 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 18.00
20' Undersize Vehi 63.85
1 Adult 18.50
Fuel Surcharg 3.25

Total 103.60
Prepayment 18.00
Master Card
***** [REDACTED] 85.60
AUTH 05043J 66338182 0010017038 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Nov 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

MLA de Jong

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/19
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 18.00
20' Undersize Vehi 63.85
1 Adult 18.50
Fuel Surcharg 3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

***** [REDACTED]
AUTH 05755J 66338174 0010018048 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Nov 2023 [REDACTED]

SE [REDACTED] 105730 [REDACTED] T

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/24
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 18.00
20' Undersize Vehi 63.85
1 Adult 18.50
Fuel Surcharg 3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

***** [REDACTED]
AUTH 06199J 66338646 0010018588 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Nov 2023 [REDACTED]

[REDACTED] 110045 [REDACTED] KET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51419

MLA Name: DeJong, Mike VM088899 RWR **Claim Date:** November 30, 2023

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
November 26, 2023	125(km) Abbotsford to Victoria	\$76.25
November 30, 2023	125(km) Victoria to Abbotsford	\$76.25
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Ferry	\$103.60
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Ferry	\$103.60
November 30, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$639.70**

Date 30 Nov 2023

Signature

[REDACTED]
DeJong, Mike VM0888

certified that the amount to be paid is correct in accordance
with appropriate statute or other authority

MLA de Jong

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
Adult		37.00
2	Fuel Surcharg	3.95

Total ~~122.80~~ 103.60

Prepayment 18.00

Master Card [REDACTED] 104.80

***** [REDACTED] *****

AUTH 05359J 66338180 0010013000 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total ~~122.80~~ 103.60

Prepayment 18.00

Master Card [REDACTED] 104.80

***** [REDACTED] *****

AUTH 03695J 66338850 0010017810 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

MLA de Jong

Conventions Live
Breakfast

Thank you for visiting
EasyPark -

DATE: 05/12/23
TIME:

Receipt No. 69/488/93
* Original *

Ticket:
Entry : 05/12/23
LPR :

TAX included 28.25

Credit: 28.25

Trans ID : 2157842703

Card No. : xxxxxxxxxxxx

Card Type: MASTER CARD

Applicable taxes included.
GST#