



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42852
MLA Name: Dean, Mitzi VM150121 **Claim Date:** December 04, 2018
Constituency: Esquimalt - Metchosin
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ottawa
Trip Details: MLA Dean attended the Seamless Canada conference in Ottawa.



Date	Expenses	Amount
December 04, 2018	Accommodation Expenses Hotel in Ottawa	\$411.32 ✓
December 04, 2018	Airfare Victoria to Ottawa- round trip	\$977.66 ✓
December 04, 2018	Taxi	\$41.20 ✓
December 06, 2018	Parking	\$45.00 ✓
December 06, 2018	Taxi	\$40.95 ✓
Total Payable		\$1516.13

Date 28 Feb 2019

Signature

[REDACTED SIGNATURE]

Dean, Mitzi VM150121
*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 Feb 28, 2019

Signature

[REDACTED SIGNATURE]

MAR 04 2019

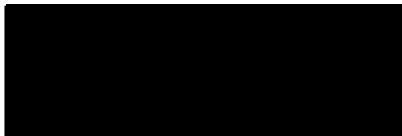
Signature of Clerk:

Signature of Speaker:

[REDACTED SIGNATURE]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4352796						
Air Canada		832.80	56.25	46.61	0.00	935.66
				Billed to: VXXXXXXXXXXXXX		
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
	Totals:	872.80	56.25	48.61	0.00	977.66
				Total Credit Card Billing:		977.66
				Balance Due:		0.00



Ms Mitzi Dean

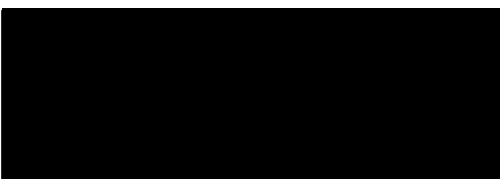
CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

Date : 06-12-18
Time :
Room No. :
Arrival : 04-12-18
Departure : 06-12-18
Conf. No. :
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
12-04-18	Room charge		175.00	
12-04-18	MAT		7.00	
12-04-18	GST		23.66	
12-05-18	Room charge		175.00	
12-05-18	MAT		7.00	
12-05-18	GST		23.66	
12-06-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		411.32
OCCUPANCY TAX			0.00	
GST: [REDACTED]			47.32	
PST: [REDACTED]			0.00	
TOTAL			411.32	411.32
SOLDE			0.00	CAD





VEHICLE ID: 2822
TRIP NUMBER: 946

CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326937A
Driver ID: 54004
Record Num.: 0002

Sale

Application Label: VISA Desjardins

XXXXXXXXXXXX [REDACTED]

AID: A000000031010

VISA Entry Method: Chip

Amount: \$ 34.33
Tip: \$ 6.87

Total: CAD\$ 41.20

2018/12/04

Resp Code: 00

TVR: 000000000
TSI: F800

Inv#: 000756 Appr Code: 043727
Apprvd: Online Batch#: 000604
TRN Ref #: 468338817273117
Validation Code: 86MB

DESCRIPTION: _____

NO SIGNATURE REQUIRED

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

MERCHANT COPY

CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326103A
Driver ID: 55964
Record Num.: 0002

Sale

Application Label: VISA Desjardins

XXXXXXXXXXXX [REDACTED]

AID: A000000031010

VISA Entry Method: Chip

Amount: \$ 35.61
Tip: \$ 5.34

Total: CAD\$ 40.95

2018/12/06

Resp Code: 00

TVR: 000000000
TSI: F800

Inv#: 001348 Appr Code: 068101
Apprvd: Online Batch#: 000036
TRN Ref #: 468340461014760
Validation Code: NNGP

DESCRIPTION: _____

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 324-304-230
MERCHANT ID: 4326103A
VEHICLE ID: 2585
DRIVER ID: 00055964

TRIP NUMBER: 6365
PASSENGERS: 1

12/06/2018
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 35.61

TIP AMOUNT: \$ 5.34

TOTAL : \$ 40.95

VISA SALE : [REDACTED]



LANE: Long Term Exit 1-10

Paid On: 2018/12/06
Ticket#: 264018740
Paid: \$ 45.00
GST: \$ 2.10

CC: VISA: [REDACTED]
THANK YOU
Transaction: Approved
GST# 10456-7276RT001
***** [REDACTED] Swiped
VISA
Purchase 18/12/06 [REDACTED]
Seq# 000024 004
Auth# 068238
APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42896
MLA Name: Dean, Mitzi VM150121 **Claim Date:** February 12, 2019
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Nanaimo
Trip Details: Per diem expenses plus trip to Nanaimo for IWD Keynote Address ✓

Date	Expenses	Amount
March 03, 2019	242(km) Drive to and from Nanaimo for IWD Keynote Address	\$130.68
February 12, 2019	Lunch only	\$27.00 ✓
February 13, 2019	Dinner Only	\$36.00 ✓
February 19, 2019	Lunch only	\$27.00
February 20, 2019	Lunch only	\$27.00

Total Payable \$247.68

Date 04 Mar 2019

Signature

[REDACTED 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
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[REDACTED ACCOUNTS OFFICE DATA]

MAR 04 2019

Date _____

Signature _____

Spending

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42986
MLA Name: Dean, Mitzi VM150121 **Claim Date:** March 04, 2019
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: *MLA work*

Date	Expenses	Amount
March 10, 2019	68(km) Home to Government House for MLA work	\$36.72
March 04, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$209.22

Date 15 Mar 2019

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date *March 18, 2019*

Signature

[REDACTED SIGNATURE]

