



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43636
 MLA Name: Dean, Mitzi VM150121 Claim Date: May 06, 2019
 Constituency: Esquimalt - Metchosin
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel to and from Victoria for CA conference.

Y100879

Date	Expenses	Amount
May 07, 2019	Lunch only	\$27.00
May 08, 2019	Lunch only	\$27.00
May 09, 2019	Lunch only	\$27.00
Total Payable		\$81.00

Date 28 May 2019

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

Date 28 May 2019

Signature _____

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]

Date July 2nd 2019

Signature _____

Spending Authority Signature

July 2, 2019

[Redacted]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43637
 MLA Name: Dean, Mitzi VM150121 Claim Date: May 06, 2019
 Constituency: Esquimalt - Metchosin
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Constituency Travel To: Victoria
 Trip Details: CA conference in Victoria

V133258

Date	Expenses	Amount
May 07, 2019	Lunch only	\$27.00
May 08, 2019	Lunch only	\$27.00
May 09, 2019	Lunch only	\$27.00
Total Payable		\$81.00

Date 28 May 2019

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

Date 28 May 2019

Signature _____
 Accompanying Person (CA) [Redacted]
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 July 2nd 2019

Signature _____
 Spending Authority Signature

July 2, 2019

[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43860
MLA Name: Dean, Mitzi VM150121 **Claim Date:** June 24, 2019
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Osoyoos
Trip Details: Caucus Meeting ✓

Date	Expenses	Amount
June 24, 2019	90(km) Km to YYJ airport from home and return on Tuesday June 25th	\$49.50
June 24, 2019	airfare - round trip Victoria to Penticton and return.	\$476.44 ✓
June 24, 2019	Car Rental Penticton to Osoyoos and return	\$115.15 ✓
June 24, 2019	Dinner Only	\$36.00
June 25, 2019	Dinner Only	\$36.00
June 25, 2019	Parking	\$32.00 ✓

Total Payable \$745.09

Date 02 Jul 2019

Signature [REDACTED]
 I, [REDACTED]
 certify 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 July 2, 2019

Signature [REDACTED]
 Spending Authority

AIR - Tuesday, June 25 2019**Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in**

Depart	Penticton, British Columbia Penticton Airport [REDACTED] Tuesday, June 25 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, June 25 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q5WLATG/CORP		
Not Valid Before:	25Jun		
Not Valid After:	25Jun		

AIR - Tuesday, June 25 2019**Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in**

Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, June 25 2019	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, June 25 2019
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q5WLATG/CORP		
Not Valid Before:	25Jun		
Not Valid After:	25Jun		

Fare

Form of payment:	Credit Card XX [REDACTED]
Endorsements / restrictions:	CAD424.50 NONREFUNDABLE GOVERNMENT OF BRITISH/COLUMBIA/AC
Fare calculation:	YYJ AC X/YVR AC YYF Q YYJYYF3.00Q YYJYYF9.00 168.30AC X/YVR AC YYJ Q YYFYJ3.00Q YYFYJ9.00 232.20CAD424.50END ORIGINAL ISSUE: [REDACTED] 18APR19YYC ORIGINAL FOP: VI453091XXXXXX6014 EXCHANGE TKT [REDACTED] 1234 ADD COLLECT AMOUNT: 230.16 ENDORSEMENT/RESTRICTION: CAD424.50 NONREFUNDABLE GOVERNMENT OF BRITISH/COLUMBIA/AC
Exchanged Ticket:	[REDACTED]
Fare:	CAD 424.50
Equivalent amount paid:	
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	16.73 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	5.96 XG Goods and Services Tax (GST)
Total:	CAD 476.44

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important



RA # [REDACTED] Bill Ref# [REDACTED]

Renter Name MITZI DEAN

VICTORIA

BC [REDACTED]

GST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
PENTICTON ARPT
3000 AIRPORT RD UNIT 106
PENTICTON BC V2A 8X1

24-JUN-2019 [REDACTED]
Phone (250)4873330

Return Location
PENTICTON ARPT

25-JUN-2019 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CPAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 133
M/Kms Out 20990
M/Kms In 21123

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	50.00	100.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
AIRPORT ACCESS FEE 11.9 PCT			89.37	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			100.00	7.00
GOODS AND SERVICES TAX @5.000 %			103.00	5.15

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 115.15
Payments				
Visa				
AUTH: 048569 24-JUN-2019	415.15		Payment	-115.15

Customer Service Number 1-800-460-3334

Amount Due CAD 0.00



Paid On:2019/06/25 [REDACTED]
Ticket#:283501381
Paid:\$ 32.00
GST:\$ 1.52

CC:VISA [REDACTED]
THANK YOU
Transaction:Approved
GST# [REDACTED]
***** Swiped
VISA
Purchase 19/06/25 [REDACTED]
Seq# 000498 005
Auth# 069105
APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43854
MLA Name: Dean, Mitzi VM150121 **Claim Date:** June 10, 2019
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: Traveled to participate in the Seamless Conference in her role as MLA for Esquimalt-Metchosin.

Date	Expenses	Amount
June 10, 2019	45(km) Home to YYJ Airport	\$24.75
June 10, 2019	Accommodation Expenses	\$738.02 ✓
June 10, 2019	Airfare Victoria to Ottawa	\$663.62 ✓ ✓
June 10, 2019	Lunch only	\$27.00
June 12, 2019	Airfare Ottawa to Kamloops	\$361.41 ✓

Total Payable \$1814.80

Date 02 Jul 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 USE ONLY SECTION]

Date JUL 05 2019

Signature

[REDACTED SIGNATURE]

AIR - Wednesday, June 12 2019		Add To Calendar	
WestJet Flight WS [REDACTED] Economy Class			
Depart	Calgary, Alberta Calgary International Airport	Arrive	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Wednesday, June 12 2019		[REDACTED] Wednesday, June 12 2019
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4382030 Air Canada Ticket Exchange	[REDACTED]	314.20	0.00	15.71	0.00	329.91
				Original ticket: [REDACTED]		
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	Totals:	344.20	0.00	17.21	0.00	361.41
				Total Credit Card Billing:		361.41
				Balance Due:		0.00

Remarks

BC LICENSE NUMBER [REDACTED]

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
**IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

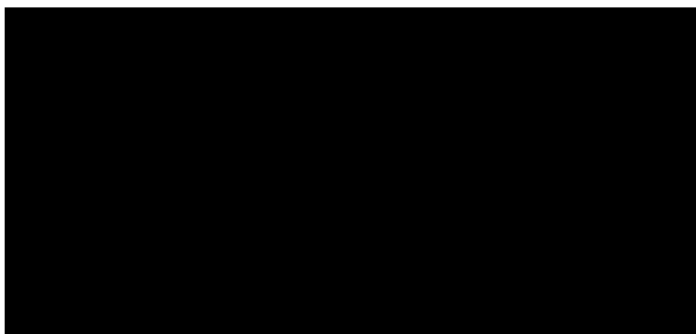
Fare	
Form of payment:	Credit Card XX [REDACTED]
Endorsements / restrictions:	CAD609.80 NONREFUNDABLE GOVERNMENT OF BRITISH/COLUMBIA/AC
Fare calculation:	YYJ AC X/YYC AC YOW Q YYJYOW3.00Q YYJYOW20.00 586.80CAD609.80EN D ORIGINAL ISSUE [REDACTED] 03MAY19YYC ORIGINAL FOP: XXXXXXXXXXXXX [REDACTED] EXCHANGE TKT: [REDACTED] 2 ADD COLLECT AMOUNT: 329.91 ENDORSEMENT/RESTRICTION: CAD609.80 NONREFUNDABLE GOVERNMENT OF BRITISH/COLUMBIA/AC
Exchanged Ticket:	[REDACTED]
Fare:	CAD 609.80
Equivalent amount paid:	
Taxes/Fee/Charges:	7.12 CA Air Travellers Security Charge
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	20.89 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	10.71 XG Goods and Services Tax (GST)
Total:	CAD 663.52

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



MS Mitzi Dean

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 97
 Arrival: 06-10-19
 Departure: 06-12-19
 Reference:

Date	Description	Additional Information	Charges	Credits
06-10-19	Room Charge		314.00	
06-10-19	Municipal Accommodation Tax (MAT)		12.56	
06-10-19	Rooms - HST		42.45	
06-11-19	Room Charge		314.00	
06-11-19	Municipal Accommodation Tax (MAT)		12.56	
06-11-19	Rooms - HST		42.45	
06-12-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		738.02

Total	738.02	738.02
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Balance Due 0.00 CAD

HST Summary	
Registration No	[REDACTED]
Room	84.90
F&B	0.00
Other	0.00
Total	84.90

