



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40092
MLA Name: Dean, Mitzi VM150121 **Claim Date:** November 27, 2017
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|------------------------|----------------|
| November 27, 2017 | Lunch Only - Victoria | \$27.00 |
| November 29, 2017 | Dinner Only - Victoria | \$36.00 |
| Total Payable | | \$63.00 |

Date 30 Nov 2017

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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date DEC 04 2017

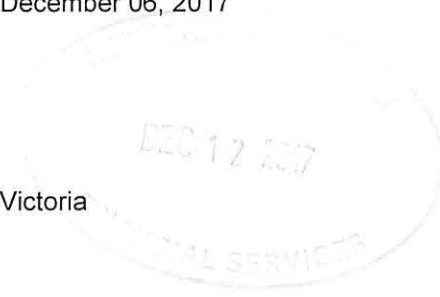
Signature

Spe [REDACTED] re



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40135
MLA Name: Dean, Mitzi VM150121 **Claim Date:** December 06, 2017
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|-----------------------|----------------|
| December 06, 2017 | Lunch Only - Victoria | \$27.00 |
| Total Payable | | \$27.00 |

Date 08 Dec 2017

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 [REDACTED] | Account Code [REDACTED] | STOB Code [REDACTED] | Amount [REDACTED] |
|--|-----------------------------------|--------------------------------|-----------------------------|

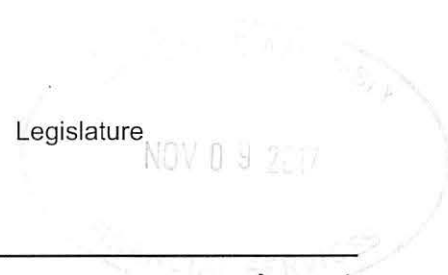
Date DEC 13 2017 Signature _____

Spent _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39855
MLA Name: Dean, Mitzi VM150121 **Claim Date:** October 30, 2017
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Legislature
Trip Details:



| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| October 27, 2017 | 60(km) | \$31.80 |
| October 31, 2017 | Dinner Only - Victoria | \$36.00 |
| November 01, 2017 | Dinner Only - Victoria | \$36.00 |
| November 02, 2017 | Lunch only | \$27.00 |
| Total Payable | | \$130.80 |

Date 02 Nov 2017

Signature [REDACTED]
 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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date NOV 09 2017

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39927

MLA Name: Dean, Mitzi VM150121

Claim Date: November 06, 2017

Constituency: Esquimalt - Metchosin

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Legislature

Trip Details:

| Date | Expenses | Amount |
|-------------------|------------------------|-----------|
| November 07, 2017 | Lunch Only - Victoria | \$27.00 ✓ |
| November 08, 2017 | Dinner Only - Victoria | \$36.00 |

Total Payable \$63.00

Date 09 Nov 2017

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]

[Redacted]

[Redacted]

[Redacted]

Date NOV 14 2017

Signature

[Redacted Signature]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39984
MLA Name: Dean, Mitzi VM150121 **Claim Date:** November 16, 2017
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Saanichton
Trip Details:



| Date | Expenses | Amount |
|-------------------|----------|---------|
| November 16, 2017 | 81(km) | \$42.93 |

Total Payable \$42.93

Date 20 Nov 2017

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] | [Redacted] | [Redacted] | [Redacted] |

Date NOV 21 2017

Signature

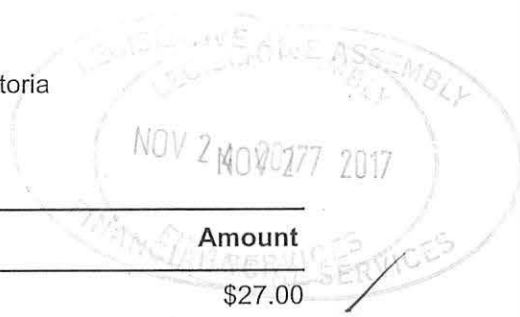
[Redacted Signature]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40049
MLA Name: Dean, Mitzi VM150121 **Claim Date:** November 23, 2017
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|-------------------|-----------------------|---------|
| November 23, 2017 | Lunch Only - Victoria | \$27.00 |

Total Payable **\$27.00**

Date 27 Nov 2017 Signature [REDACTED]

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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date NOV 27 2017 Signature [REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39669

MLA Name: Dean, Mitzi VM150121

Claim Date: September 25, 2017

Constituency: Esquimalt - Metchosin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Vancouver- UBCM

Trip Details:

| Date | Expenses | Amount |
|--------------------|-------------------------|------------------|
| September 25, 2017 | Accommodation Expenses | \$616.86 ✓ |
| September 25, 2017 | Airfare - oneway | \$207.00 ✓ |
| September 25, 2017 | Dinner Only | \$36.00 |
| September 26, 2017 | Breakfast only / DINNER | [REDACTED] 48.50 |
| September 27, 2017 | Breakfast only / DINNER | [REDACTED] 48.50 |
| September 28, 2017 | Airfare - oneway | \$207.00 ✓ |
| September 28, 2017 | Breakfast only | \$27.00 |
| September 29, 2017 | Airfare - oneway | \$207.00 ✓ |
| September 29, 2017 | Airfare - oneway | \$207.00 ✓ |

Total Payable [REDACTED] 1604.86

Date 18 Oct 2017

Signature [REDACTED]

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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date OCT 25 2017

Signature [REDACTED]

Spencer

From: [REDACTED]@harbourair.com
Sent: Tuesday, September 19, 2017 5:17 PM
To: [REDACTED] Dean.MLA, Mitzi
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

| | | |
|---------|-------|------------|
| Account | HAS # | [REDACTED] |
| | Name | Mitzi Dean |

Booking # [REDACTED]

| | |
|------------------------------------|--|
| Monday, September 25, 2017 | Invoice #5773035 |
| Flight [REDACTED] Twin Otter | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| [REDACTED] Victoria Harbour / Map | Sked 200 : Carbon Offset \$0.65 |
| [REDACTED] Vancouver Harbour / Map | Sked 200 : VHFC Terminal Fee \$9.86 |
| 30 minutes | Sked 200/300 : Standard GO Flex \$186.64 |
| | + Goods and Services Tax \$9.85 |
| KK- Confirmed | Billing \$197.15 |

| | | |
|--------------------------------|--------------------|-----------------|
| | Taxes | \$9.85 |
| 1 Passenger(s) - GoFlex | Grand Total | \$207.00 |
| . Mitzi Dean, Female | | |

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.

From: [REDACTED]@harbourair.com
Sent: Wednesday, September 20, 2017 3:29 PM
To: [REDACTED] Dean, Mitzi
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

| | | |
|---------|-------|------------|
| Account | HAS # | [REDACTED] |
| | Name | Mitzi Dean |

Booking [REDACTED]

| | |
|-------------------------------------|--|
| Thursday, September 28, 2017 | Invoice #5774724 |
| Flight [REDACTED] | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| [REDACTED] Vancouver Harbour / Map | Sked 200 : Carbon Offset \$0.65 |
| [REDACTED] Victoria Harbour / Map | Sked 200 : VHFC Terminal Fee \$9.86 |
| 35 minutes | Sked 200/300 : Standard GO Flex \$186.64 |
| KK- Confirmed | + Goods and Services Tax \$9.85 |
| | Billing \$197.15 |

PS, BS + 902

1 Passenger(s) - GoFlex
Mitzi Dean, Female

Taxes \$9.85

Grand Total \$207.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking

Friday, September 29, 2017

Invoice #5774725

Flight Twin Otter

All Skeds - Baggage : Checked Baggage Fee \$0.00

Victoria Harbour / Map

Sked 200 : Carbon Offset \$0.65

Vancouver Harbour / Map

Sked 200 : VHFC Terminal Fee \$9.86

30 minutes

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

KK- Confirmed

Billing \$197.15

1 Passenger(s) - GoFlex
Mitzi Dean, Female

Taxes \$9.85

Grand Total \$207.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure

From: [REDACTED]@harbourair.com
Sent: Monday, September 25, 2017 1:53 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

| | | |
|---------|-------|------------|
| Account | HAS # | [REDACTED] |
| | Name | Mitzi Dean |

Booking [REDACTED]

| | |
|------------------------------------|--|
| Friday, September 29, 2017 | Invoice #5774771 |
| Flight [REDACTED] | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| [REDACTED] Vancouver Harbour / Map | Sked 200 : Carbon Offset \$0.65 |
| [REDACTED] Victoria Harbour / Map | Sked 200 : VHFC Terminal Fee \$9.86 |
| 35 minutes | Sked 200/300 : Standard GO Flex \$186.64 |
| | + Goods and Services Tax \$9.85 |
| KK- Confirmed | Billing \$197.15 |

PS 1992

| | |
|---|---|
| 1 Passenger(s) - GoFlex · Mitzi Dean, Female | Taxes \$9.85 |
| Add to Calendar | Grand Total \$207.00 |
| | Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure |
| | Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. |
| | Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure |

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.

Ms Mitzi Dean

Victoria BC
CANADA

Invoice

Invoice date 9/28/2017
Invoice number 3985991
Our reference
GST Number

Guest **Ms Mitzi Dean** Arrival **9/25/2017** Departure **9/28/2017** Room

| Date | Description | Quantity | Unit Price | Total () |
|-----------|------------------------|----------|------------|----------|
| 9/25/2017 | Room Charge | 1 | 175.00 | 175.00 |
| 9/25/2017 | GST Taxes | 1 | 8.86 | 8.86 |
| 9/25/2017 | Room Tax 8% | 1 | 14.18 | 14.18 |
| 9/25/2017 | DMF @1.293% Plus Taxes | 1 | 2.26 | 2.26 |
| 9/25/2017 | Municipal Room Tax 3% | 1 | 5.32 | 5.32 |
| 9/26/2017 | Room Charge | 1 | 175.00 | 175.00 |
| 9/26/2017 | GST Taxes | 1 | 8.86 | 8.86 |
| 9/26/2017 | Room Tax 8% | 1 | 14.18 | 14.18 |
| 9/26/2017 | DMF @1.293% Plus Taxes | 1 | 2.26 | 2.26 |
| 9/26/2017 | Municipal Room Tax 3% | 1 | 5.32 | 5.32 |
| 9/27/2017 | Room Charge | 1 | 175.00 | 175.00 |
| 9/27/2017 | GST Taxes | 1 | 8.86 | 8.86 |
| 9/27/2017 | Room Tax 8% | 1 | 14.18 | 14.18 |
| 9/27/2017 | DMF @1.293% Plus Taxes | 1 | 2.26 | 2.26 |
| 9/27/2017 | Municipal Room Tax 3% | 1 | 5.32 | 5.32 |

9/28/2017 Mastercard **Total invoice 616.86**
-616.86

Subtotal 616.86



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39781
MLA Name: Dean, Mitzi VM150121 **Claim Date:** October 16, 2017
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Legislature
Trip Details:

| Date | Expenses | Amount |
|------------------|--------------------------------|---------|
| October 16, 2017 | Dinner Only - Victoria | \$36.00 |
| October 18, 2017 | Dinner Only - Victoria | \$36.00 |
| October 19, 2017 | Dinner Only - Victoria | \$36.00 |
| October 23, 2017 | Dinner Only - Victoria | \$36.00 |
| October 24, 2017 | Dinner Only - Victoria | \$36.00 |
| October 25, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |

Total Payable \$228.50

Date 26 Oct 2017

Signature [REDACTED]
 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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date OCT 30 2017

Signature [REDACTED]
 Spending Authority

