



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41736
MLA Name: Dean, Mitzi VM150121 **Claim Date:** September 09, 2018
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
September 09, 2018	33(km) Legislature to Swartz Bay	\$17.82
September 09, 2018	166(km) Tsawwassen ferry terminal to Whistler	\$89.64
September 09, 2018	114(km) Nanaimo to Home	\$61.56
September 14, 2018	101(km) Whistler to Horseshoe Bay	\$54.54
September 09, 2018	Parking	\$84.00 ✓
September 10, 2018	Accommodation Expenses 4 Nights to claim. Mitzi extended her stay to 6 nights, but will pay the additional 2 nights out of pocket.	\$1004.08 ✓
September 10, 2018	Ferry 4 Passengers total split \$68.80 = \$17.20 ea plus \$57.50 paid by Mitzi for vehicle	\$74.70 ✓
September 10, 2018	Lunch & Dinner only	\$48.50
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Dinner Only	\$36.00
September 13, 2018	Lunch only	\$27.00
September 14, 2018	Ferry Horseshoe Bay to Nanaimo	\$74.95 ✓
September 14, 2018	Lunch only	\$27.00
Total Payable		\$1648.29

GUEST FOLIO

Mitzi Dean
Expedia Inc.

Victoria, British Columbia
Canada

Account Name Dean, Mitzi
Account No. IN
Folio Type Anticipated
Suite:
Guest Tax 1

Arrival 09/10/18
Departure 09/16/18
Guests

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
3	09/10/18	Opening balance Visa Payment A	Aut#: 000059		0	0.00	I	
					1	(84.00)	I	A
4	09/10/18	Parking GST	4 nights		1	80.00 4.00	N	A
			TOTAL DUE			0.00		
			*** TAXES INCL ***					
			GST 4.00					

This bill is in currency : Dollar

Print date: 09/14/18

Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/10

Adult 57.50
20' Undersize Vehi 57.50

1120

Total

Visa

AUTH 002993 66277637 0010019720 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.70

CARDHOLDER COPY
SWB 10 Sep 2018

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

20' Oversize Vehic 57.50
1 Adult 17.20

1 Port Fee Adul 0.25

Total

Master Card

AUTH 161917 66280689 0010013670 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 14 Sep 2018

SEE REVERSE SIDE OF TICKET



Receipt for ResortQuest at [REDACTED]

10 Sep 2018 - 16 Sep 2018

Itinerary # 7364205450846

Booked Items Hotel: [REDACTED] [REDACTED] Check-in: 10/09/2018 Check-out: 16/09/2018, 1 room 6 nights	Cost Summary Booked Date: 6 Jul 2018 Room Price C\$1,506.13 6 nights C\$204.00 /night Taxes & Fees C\$213.59 Property fee C\$68.54 Total: C\$1,506.13 Collected by Expedia Paid: C\$1,506.13 [Visa [REDACTED]] All prices quoted in CAD.
Traveller Information Mitzi Dean Room 1: Deluxe Suite, 2 Bedrooms, Accessible	

Mitzi extended her stay from 4 to 6 nights and will pay the additional 2 nights out of pocket.

$$6 \text{ nights @ } \$1,506.13 \div 6 = \$251.02 \text{ per night}$$

$$251.02 \times 4 \text{ nights} = \text{\$ } 1004.08$$

↑
To Claim



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41849
MLA Name: Dean, Mitzi VM150121 **Claim Date:** October 09, 2018
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 09, 2018	59(km) Home to Legislature and return.	\$31.86
October 11, 2018	Dinner Only	\$36.00 [REDACTED]
Total Payable		\$67.86

Date 12 Oct 2018

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

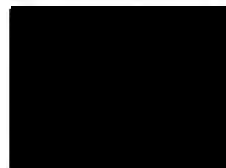
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spending Authority Signature

OCT 16 2018





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42042
MLA Name: Dean, Mitzi VM150121 **Claim Date:** October 15, 2018
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
October 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2018	Lunch Only - Victoria	\$27.00
October 18, 2018	Lunch Only - Victoria	\$27.00
October 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2018	Dinner Only - Victoria	\$36.00
October 25, 2018	Lunch Only - Victoria	\$27.00
October 30, 2018	Dinner Only - Victoria	\$36.00
October 31, 2018	Dinner Only - Victoria	\$36.00
November 01, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$431.50

Date 05 Nov 2018

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 07 2018

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42227
MLA Name: Dean, Mitzi VM150121
Constituency: Esquimalt - Metchosin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details: CA Conference

Claim Date: November 06, 2018

Claimant Name: [REDACTED]
Travel To: Legislature



V133258

Date	Expenses	Amount
November 06, 2018	Lunch only	\$27.00 ✓
Total Payable		\$27.00

Date 14 Nov 2018 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

Date 14 Nov 2018 Signature [REDACTED]
 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 NOV 19 2018 Signature [REDACTED]
 Spe Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42228
MLA Name: Dean, Mitzi-VM150121 **Claim Date:** November 06, 2018
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:** Legislature
Trip Details: CA Conference

V100879

Date	Expenses	Amount
November 06, 2018	Lunch only	\$27.00
November 07, 2018	Lunch only	\$27.00

Total Payable **\$54.00**

Date 14 Nov 2018

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

Date 14 Nov 2018

Signature

[REDACTED]
 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 NOV 19 2018

Signature

[REDACTED]
 Special Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42229
MLA Name: Dean, Mitzi ~~VM150121~~
Constituency: Esquimalt - Metchosin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details: CA Conference

Claim Date: November 06, 2018

Claimant Name: [REDACTED]
Travel To: Legislature



✓ 500573

Date	Expenses	Amount
November 06, 2018	Lunch only	\$27.00
Total Payable		\$27.00

Date 14 Nov 2018

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

Date 14 Nov 2018

Signature [REDACTED]
 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 19 2018

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42439
MLA Name: Dean, Mitzi VM150121 **Claim Date:** November 05, 2018
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: MLA work at Legislature and FNLG event in Vancouver



Date	Expenses	Amount
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Dinner Only	\$36.00
November 07, 2018	Lunch & Dinner only	\$48.50
November 08, 2018	Lunch only	\$27.00
November 19, 2018	Dinner Only	\$36.00
November 20, 2018	Dinner Only	\$36.00
November 21, 2018	Dinner Only	\$36.00
November 22, 2018	Lunch only	\$27.00
November 28, 2018	Accommodation Expenses	\$387.74 ✓
November 28, 2018	Airfare	\$207.00 ✓
November 30, 2018	Airfare	\$219.00 ✓

Total Payable \$1096.24

Date 17 Dec 2018

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 DEC 20 2018

Signature [REDACTED]

Spending A

From: reservation@harbourair.com
Sent: Monday, December 17, 2018 9:28 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Mitzi Dean

Booking # [REDACTED]

Wednesday, November 28, 2018	Invoice #6332479
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee \$9.86
	All Skeds - Baggage : Checked Baggage Fee \$0.00
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
· Mitzi Dean, Female

[Add to Calendar](#)

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Visa \$207.00

Date / Time November 28, 2018 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 082936

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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 # [REDACTED]

Friday, November 30, 2018

Flight # [REDACTED] **Twin Otter**

[REDACTED] Vancouver Harbour / Map 

Invoice #6332484

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Victoria Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Mitzi Dean, Female

[Add to Calendar](#)

Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

Visa	
Date / Time	November 28, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	082936

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
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

Ms Mitzi Dean

Receipt

Invoice date 12/17/2018
Our reference
GST Number

Date	Description	Quantity	Unit Price	Total (CAD)
11/28/2018	Room Charge	1	165.00	165.00
11/28/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/28/2018	Federal Tax GST	2	0.00	8.36
11/28/2018	Provincial Room Tax	2	0.00	13.37
11/28/2018	Municipal Room Tax	2	0.00	5.01
11/29/2018	Room Charge	1	165.00	165.00
11/29/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/29/2018	Federal Tax GST	2	0.00	8.36
11/29/2018	Provincial Room Tax	2	0.00	13.37
11/29/2018	Municipal Room Tax	2	0.00	5.01
Total invoice				387.74
11/30/2018	VS *** Auth: 085581			-387.74
Total Paid				-387.74
Total Due				0.00

Total GST 16.72

Signature X _____