



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|----------------------------------------------------------------------------------|--|--------------------------------------------------|---------------------------------------------------|
| MLA NAME: Mitzi Dean | | CONSTITUENCY: Esquimalt - Metchosin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: June 23 rd -June 24 th Caucus Retreat | | | |
| TRAVEL FROM: Victoria | | TO: Vernon | RETURN TRIP <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|-----------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------|-----------------------|
| MILEAGE (\$.55/KM) | KMS | | \$ |
| MILEAGE (\$.55/KM) | KMS | | \$ |
| AIRFARE/FERRY: Will be invoice by ministry as on their pcard | | | \$ |
| OTHER EXPENSES: Car Rental, Used it for both MLA Days total was 624.40 but for two days it is 312.20. | | | \$312.20 |
| Parking for the MMD personal Car at the airport 21.00 each day for 3 days. Two of which were MLA days. | | | \$42.00 |
| Gas for car rental for two of the three days is 19.44 for each day, x2 is | | | \$38.88 |
| HOTEL: Best Western Premier – Vernon | | | \$207.64 |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$600.27 |

****PLEASE ATTACH ALL RECEIPTS****

| | | | |
|-------------------------------------------------------------------------------------|-------------|-----------------------|-------------|
|  | | | |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |

eTicket Receipt

Prepared For
DEAN/MITZIMRS

| | |
|------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 13 Jun 22 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-----------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 22 Jun 22 | WESTJET [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NA7F4LES Not Valid Before 22 JUN 22 Not Valid After 22 JUN 22 |
| 22 Jun 22 | WESTJET [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | KELOWNA BC, CANADA Time [REDACTED] | Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NA7F4LES Not Valid Before 22 JUN 22 Not Valid After 22 JUN 22 |

Allowances

Baggage Allowance
YYJ to YLW - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances
YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges
YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|----------------------------------------------------|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS X/YVR WS YLW304.00CAD304.00END |
| Fare | CAD 304.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 16.36 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 359.23 |

Other Charges

| | |
|------------------------------------------------|----------------------------------------------------|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YVR / QTY 1) | CAD 17.00 |
| Taxes | CAD 0.85 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] |
| Total | CAD 17.85 |
| Total Fare and Other Charges | CAD 377.08 |

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see [REDACTED] for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at [REDACTED] or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

C/O 06/25/2022

Room #

Conf #

Registered To:

Arrival

06/22/22

Departure

06/26/22

501 Belleville Street
Victoria, BC V8Y2L8

Group

NDP Caucus

Room Type

MKK -King Bed Kitchen sofa
Shower

Guests

1 / 0

Payment

Cash

(250) 387-3046

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------------|------|-----------|-----------|
| 06/24/22 | | RC | ROOM CHRG REVENUE | | | \$179.00 |
| 06/24/22 | | 9 | GST TAX | | | \$8.95 |
| 06/24/22 | | 91 | PROVINCIAL SALES TAX | | | \$14.32 |
| 06/24/22 | | 92 | MRDT TAX | | | \$5.37 |
| 06/25/22 | | VS | PAYMENT VISA/MC | | - 054785 | \$207.64- |

Application Label: VISA

TC: A3CE9A884E8A7FD8

TVR: 0280008000

AID: A0000000031010

Balance Due

\$0.00



Rental Agreement # [REDACTED]
Invoice # 15030932747

Renter Information

Renter Name
MITZI DEAN



Contract
BC GOVERNMENT DAILY

Vehicle Information



License #: [REDACTED]
State/Province: AB
Unit #: 7VWC6H
Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 38,684 Ending: 39,028

Total: 344

Fuel
Starting: Full Ending: Full

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!
This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.
If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Wednesday, June 22,
2022

Return

Sunday, June 26, 2022

KELOWNA INTL ARPT (YLW) ✈

11 - 5533 AIRPORT WAY

KELOWNA, BC V1V 1S1

CAN

Start Charges

Wednesday, June 22,
2022

KELOWNA INTL ARPT (YLW) ✈

11 - 5533 AIRPORT WAY

KELOWNA, BC V1V 1S1

CAN

Renter Charges

| | | |
|--------------------|-----------------------------------------------------|-------------------|
| Rental Rate | Time & Distance 4 Day at 127.00 CAD / Day | 508.00 CAD |
| Add-Ons | Discount (5.00%) | (25.40 CAD) |
| Taxes and Fees | Concession Fee Recovery 13.64 Pct (13.64%) | 66.24 CAD |
| | Vlf Rec 0.76/day (0.76 CAD / Day) | 3.04 CAD |
| | Provincial Sales Tax (7.00%) | 38.63 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 6.00 CAD |
| | Goods And Services Tax (5.00%) | 27.89 CAD |
| Total | | 624.40 CAD |
| (Subject to audit) | | |
| | Amount charged on June 26, 2022 to VISA [REDACTED] | (624.40 CAD) |
| Amount Due | | 0.00 CAD |

156.10 a day.
312.20 for 2 days

TaxCode: [REDACTED]
EX4A_GREEN 25/06/22
Receipt 078809

Short-term parking tkt
LT1 - No. [REDACTED]
22/06/22 [REDACTED]
25/06/22 [REDACTED]
Period 3d7h19'
(GST) \$63.00
Gross total \$63.00

Payment
Type: PURCHASE \$63.00
VISA [REDACTED]
CARD: ***** [REDACTED]
REF: 665320270014330540H
AUTH #: 060172
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$60.00
GST 5% \$3.00

38E8956A - 1/1

21.00 each day.

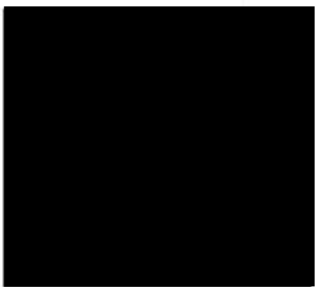


2022-06-25 [REDACTED]
STORE #: 31113
TRANS #: 637191
INVOICE NO: 004972
GST #: [REDACTED]

PUMP 6
Regular
27.402L AT \$2.149/L
\$ 58.34
FUEL \$ 58.89
FUEL SAVINGS \$ -0.55
GST INCLUDED \$ 2.80
TOTAL CAD\$ 58.34
SALE \$ 58.34
Pre-Auth Completion

Interac
***** [REDACTED]
A0000002771010
8080008000
7800
FROM CHEQUING
INVOICE NO: 004972
TR ID: ZB480DEF
MESH #: 77987345704
REF: 118001001025
ACI/ISO 001/00
APPROVED 573732

Fuel Discount
2.0 cents per L



19.44 x 3 days.

Subject: Flight AC8279 | Air Canada | Kelowna > Victoria
Location: KLW>YVR>YYJ
Start: Sat 2022-06-25
End: Sat 2022-06-25
Recurrence: (none)
Organizer: MINCAL, MCFD MCFD:EX
Categories: Travel



Booking Confirmation

Booking Reference: [REDACTED] Date of issue: 15 Jun, 2022



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Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures, please visit our [Travel Ready hub](#) Opens in a new window.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#) Opens in a new window , get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if

they meet all of the required criteria. For more information, visit our [entry requirements page](#) Opens in a new window.

- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) Opens in a new window prior to travel.

Passengers

 Mitzi Dean

Seats

Ticket number


Depart

Economy - Standard

Saturday
25 Jun, 2022


Kelowna
(YLW)
British Columbia





Vancouver
Vancouver Int. (YVR),
Terminal M




0hr57

Operated by: Air Canada Express - Jazz | [De Havilland Dash 8-](#)

Saturday
25 Jun, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Victoria
Victoria Int. (YYJ)
British Columbia



0hr29

Operated by: Air Canada Express - Jazz | [De Havilland Dash 8-](#)

Purchase summary

MasterCard
XXXX-XXXX-XXXX-


Amount paid: \$398.08

Tax information



Air transportation charges



Taxes, fees and charges

1 adult

347.00

51.08