



MLA Travel Expenses
Paid in the period April 1, 2023 to September 30, 2023

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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Victoria		TO: Richmond	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	34 KMS	June 21 Victoria - Richmond	\$ [REDACTED] 19.38
MILEAGE (\$.61/KM)	34 KMS	June 23 Richmond - Victoria	\$ [REDACTED] 19.38
AIRFARE/FERRY: June 21st - Helijet Victoria to Vancouver \$375 June 23rd - Helijet Vancouver to Victoria \$375			\$ 750.00
OTHER EXPENSES: Sky Train - Helijet Vancouver to Richmond			\$ 4.45
HOTEL: June 21st - [REDACTED] \$233.15 June 22nd - [REDACTED] \$233.15			\$ 466.30
PER DIEM: June 21st - Dinner ± [REDACTED]			\$ [REDACTED] 36.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

Prepared by: [REDACTED]

PLEASE ATTACH ALL RECEIPTS**

1295.51

MEMBER

[REDACTED]

7/12/23
DATE

CA'S SIGNATURE

DATE

Booking Statement

Booking #
 [REDACTED]

Date
 Wednesday, Jun 21, 2023

Departure
 [REDACTED]
 Victoria Harbour

Arrival
 [REDACTED]
 Vancouver Harbour

Duration
 35 minutes

 1 Passengers » Summer
 Dean, Mitzi

Status:
 Confirmed

Invoice #704340

FARE-YWH-SUMMER2023	1 @	\$357.14
+ GST		\$17.86

Canadian Dollars **\$375.00**

Visa		\$375.00
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**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.
 Helijet SUMMER fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Booking Statement

Booking

[REDACTED]

Date

Friday, Jun 23, 2023

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » Summer
Dean, Mitzi

Status:

Confirmed

Invoice #704339

FARE-YWH-SUMMER2023	1 @	\$357.14
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+ GST		\$17.86
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Canadian Dollars		\$375.00
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Visa		\$375.00
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PARKING:

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Wed 21 Jun 23 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.45

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 517467
Ref #: T00463905.IDE
Receipt #: 108289

Card Entry: Chip
AID:A0000002771010
IQR:8080000000
IS:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Mitzi Dean
United States

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3205

INFORMATION INVOICE

Membership No. : [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : BC NDP Caucus

07-11-23 12:16 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	VISA XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
		Paid \$466.30	
	Total	[REDACTED]	[REDACTED]
	Balance		0.00

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

