

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


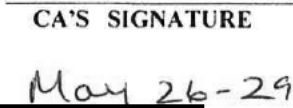
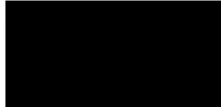

MLA NAME: MLA Mitzi Dean		CONSTITUENCY: Esquimalt - Colwood	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Osoyoos Caucus retreat			
TRAVEL FROM: victoria		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	100	KMS	Home > Victoria Airport	\$ 63.00
MILEAGE (\$0.61/KM)	63 100	KMS	Victoria Airport > Home	\$ 63.00
AIRFARE/FERRY: AirCanada Victoria > Kelowna				\$ 425.51 ✓
OTHER EXPENSES: Airport - Short term parking ticket, Rental Car, Gas Fill				\$ 658.50
		76.00	532.51	
		49.99		608.51
HOTEL: [Redacted] - Kelowna [Redacted] - Osoyoos				\$ 900.72 ✓
		201.90		
		698.82		
PER DIEM: May 26th - Dinner May 28th - L/D May 30th - B/L May 27th, - B/L/D May 29th - L/D				\$ 233.50 ✓
TOTAL AMOUNT CLAIMED				\$ 2340.23

2344.23

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

			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		May 26-29/2024	
			Sept 23/2024
		Oct-1/2024	
SPENDING AUTHORITY SIGNATURE			



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Apr, 2024

This is your official itinerary/receipt. 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.

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 the IATA Travel Centre website, 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Basic

Monday
27 May 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr32
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

! Economy Basic is a [restricted fare](#)

Monday
27 May 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

! Economy Basic is a [restricted fare](#)



Return

Economy - Basic

Thursday
30 May 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

! Economy Basic is a [restricted fare](#)

Thursday
30 May 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

! Economy Basic is a [restricted fare](#)

Passengers

 **Mitzi Dean**

Ticket number
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Purchase summary

MasterCard		1 adult
..... [REDACTED]	Flights	
Amount paid \$425.51		
	Base fare - Depart Economy - Basic	60.00
	Base fare - Return Economy - Basic	195.00
	Tax - Fuel	32.00
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	18.56
	Airport Improvement Fee - Canada	50.00
	Total before options (per passenger)	\$389⁸¹
	Mitzi Dean	
	AC [REDACTED] - Standard seat (Window) - [REDACTED]	34.00
	Goods and Services Tax - Canada - 100092287 RT0001	1.70
	Total with options and seat selection fee	\$425⁸¹
	GRAND TOTAL (Canadian dollars)	\$425⁸¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

mitzi dean

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 26-MAY-24
 Depart Date : 27-MAY-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Invoice Nbr : 1000086297

Information Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
	MAY-27-2024			
26-MAY-24	1 night	Parking Guest - Overnight	10.00	
26-MAY-24	1 night	Parking GST	0.50	
26-MAY-24		Room Chrg - Govt./Military	165.00	
26-MAY-24		PST	13.20	
26-MAY-24		GST	8.25	
26-MAY-24		MRDT	4.95	
MAY-27-2024	MC	MasterCard		-201.90

Approve EMV Receipt for MC : PIN Verified
 TC:46CF8A379CD3A70C
 IAD:01106770030200004AA70000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

**** Total** 201.90 -201.90
***** Balance** -0.00

Continued on the next page

Mitzi Dean
Canada

INVOICE

Room No. : [REDACTED]
Arrival : 05-27-24
Departure : 05-30-24
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 17
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Guest Room	199.00	
05-29-24	Room GST - 5%	9.95	
05-29-24	Hotel Room Tax - 8%	15.92	
05-29-24	MRDT - 3%	5.97	
05-29-24	Ecobase Fee *	2.00	
05-29-24	Ecobase GST 5%	0.10	
05-30-24	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		698.82

Total Charges 698.82
Total Credits 698.82

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX4A_GREEN 30/05/24
Receipt 060413

Short-term parking tkt
LT1 - No. 005325
26/05/24
30/05/24
Period 4d1h40'
(GST) \$76.00

Gross total \$76.00

Payment
Type: PURCHASE \$76.00
MASTERCARD
CARD: *****
REF: 665320270011350440H
AUTH #: 030891
A0000000041010
0000008001
01 APPROVED-THANK YOU 027

Net total \$72.38
GST 5% \$3.62

7426C99E - 1/1

CANCO #200
5538 AIRPORT WAY #
KELOWNA, BC
V1U 1S1

2024-05-30

STORE #: 31533
TRANS #: 060774
INVOICE NO: 008886
GST #: 719735748

PUMP 2
REGULAR
29.424L AT \$1.699/L

\$ 49.99

GST INCLUDED \$ 2.38

TOTAL CAD\$ 49.99

SALE \$ 49.99

PRE-AUTH COMPLETION

MASTERCARD

A0000000041010

0000008000

E800

INVOICE NO: 008886

TERMID: ZB948C02

MERCH #: 82350765704

APPROVED 030146

REF: 316001001027

ACI/ISO 001/00

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: DEAN, MITZI
Method of Payment: MASTER [REDACTED]
AUTH: 026003

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 334 KM
Odometer In: 1659 KM
Fuel Reading: Out 8/8 | In 8/8
Veh Grp Charged: Intermediate SUV
Veh Grp Rented: Intermediate SUV
Veh Description: [REDACTED]

YOUR RENTAL

Pickup Date/Time: MAY 26, 2024 @ [REDACTED]
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA

Return Date/Time: MAY 30, 2024 @ [REDACTED]
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA

YOUR VEHICLE CHARGES
MIN 1 DAY / MAX 122 HRS

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES	
KMs: UNLIMITED		4 Ad'l Day @ 65.00 =	260.00
HRLY: 21.46		Time and Kilometres:	
DAILY: 65.00			
AD DY: 0.00			
WKLY:			
MNTLY: .00			
TAXABLE FEES			
13.64% Concession Recovery Fee		+	57.44
VEH LIC FEE		+	21.16
Subtotal Charges:			338.60
PST 7.000%		+	23.70
NON TAXABLE ITEMS			
GST TAX 5.00 %		+	23.93
PASSENGER VEHICLE RENTAL TAX		+	6.32
Optional Services Total Non Taxable:		+	139.96
Your Total Charges:			532.51
Prepayment		+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver: 34.99 /Per Day Accepted
Optional Services Total Taxable:
Optional Services Total Non Taxable: 139.96

NET CHARGES: CAD 532.51
Your Total Due: 0.00
Fuel service: .2999 /KM 2.999 /LIT

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-491-7368.
Your vehicle was rented to you by 05840 . Your vehicle was checked in by 05883 .
GST NO 101370930RT0001