



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45112
MLA Name: Dean, Mitzi VM150121
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Out of constituency meetings



Date	Expenses	Amount
January 21, 2020	28(km) Constituency to Downtown Victoria	\$15.40
January 21, 2020	28(km) Downtown Victoria to Constituency	\$15.40
January 23, 2020	20(km) Constituency to SDPR event	\$11.28
January 23, 2020	20(km) SDPR event to Constituency	\$11.00
January 24, 2020	28(km) Constituency to Legislature	\$15.40
January 24, 2020	28(km) Legislature to Constituency	\$15.40
January 21, 2020	Dinner Only	\$36.00
Total Payable		\$119.88

Date 24 Jan 2020 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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45112

MLA Name: Dean, Mitzi VM150121

Claim Date: January 24, 2020

Constituency: Esquimalt - Metchosin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 27 2020

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45410
MLA Name: Dean, Mitzi VM150121 **Claim Date:** February 02, 2020
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Metchosin **Travel To:** Courtenay
Trip Details: Caucus meeting Courtenay/Comox

Date	Expenses	Amount
February 02, 2020	219(km) Metchosin to Courtenay	\$120.45
February 05, 2020	219(km) Courtenay to Metchosin	\$120.45
February 02, 2020	Accommodation Expenses	\$782.94
February 02, 2020	MLA Per Diem	\$61.00
February 03, 2020	Breakfast & Lunch only	\$39.50
February 04, 2020	Dinner Only	\$36.00
February 05, 2020	Breakfast only	\$27.00



Total Payable \$1187.34

Date 27 Feb 2020

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
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Date FEB 27 2020

Signature [REDACTED]
 Spending Authority Signature

Resort Charges	Details	Price	Qty	Ext. Price
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Sunday, February 02, 2020				
	Room/Package Charge			219.95
Monday, February 03, 2020				
	Room/Package Charge			219.95
Tuesday, February 04, 2020				
	Room/Package Charge			219.95

Subtotal	659.85
Front Desk GST TAX	34.65
Front Desk PST TAX	55.44
Resort Fee	33.00

Payment Details

Payment	Notes	Date	Amount
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Total	\$ 782.94
Payments	\$ 0.00
Balance	\$ 782.94

Thank you!



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 45517
MLA Name: Dean, Mitzi VM150121 **Claim Date:** March 02, 2020
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: travel for session ✓



Date	Expenses	Amount
March 06, 2020	29(km)	\$15.95
March 02, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	Dinner Only - Victoria	\$36.00
March 05, 2020	Lunch Only - Victoria	\$27.00
Total Payable		\$175.95

Date 10 Mar 2020

Signature _____

Dear _____
 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 MAR 12 2020

Signature _____

Spending Authority Signature