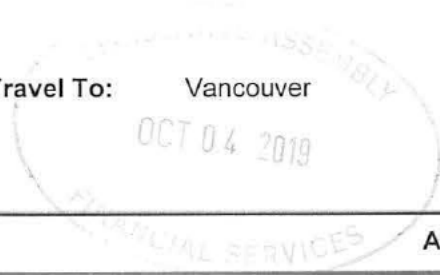




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44331
MLA Name: Dean, Mitzi VM150121 **Claim Date:** September 22, 2019
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Metchosin **Travel To:** Vancouver
Trip Details: UBCM Vancouver ✓

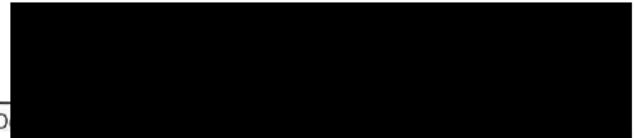


Date	Expenses	Amount
September 23, 2019	28(km) Home (Metchosin) to Swartz Bay	\$15.40
September 27, 2019	28(km) Swartz Bay to Home (Metchosin)	\$15.40
September 22, 2019	Accommodation Expenses	\$1674.40 ✓
September 22, 2019	Dinner Only	\$36.00
September 22, 2019	Ferry Walk on	\$17.45 ✓
September 22, 2019	Public Transportation Bus from Tsawwassen	\$3.00 ✓
September 22, 2019	Taxi Total 41.92, Shared 50/50 with UBCM attendee	\$20.96 ✓
September 23, 2019	Dinner Only	\$36.00
September 25, 2019	MLA Per Diem	\$61.00
September 26, 2019	MLA Per Diem	\$61.00
September 27, 2019	MLA Per Diem	\$61.00

Total Payable \$2001.61

Date 30 Sep 2019

Signature



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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44331

MLA Name: Dean, Mitzi VM150121

Claim Date: September 22, 2019

Constituency: Esquimalt - Metchosin

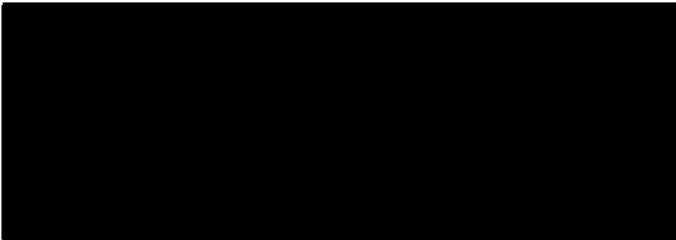
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 07 2019

Signature [Redacted]
Spere [Redacted] ure



Mrs Mitzi Dean, MLA
 0 Room 224, Parliament Buildings
 0
 Victoria BC V8V 1X4

Receipt

Invoice date 9/27/2019
 Our reference CCC-FC350310 /
 GST Number [Redacted]

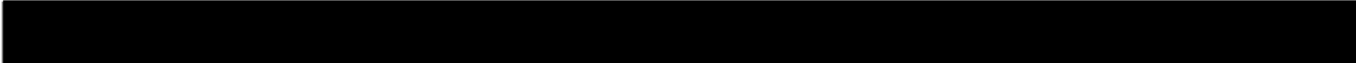
Guest Mrs Mitzi Dean, MLA Arrival 9/22/2019 Departure 9/27/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2019	Room Charge	1	285.00	285.00
9/22/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/22/2019	Federal Tax GST	2	0.00	14.44
9/22/2019	Provincial Room Tax	2	0.00	23.09
9/22/2019	Municipal Room Tax	2	0.00	8.66
9/23/2019	Room Charge	1	285.00	285.00
9/23/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/23/2019	Federal Tax GST	2	0.00	14.44
9/23/2019	Provincial Room Tax	2	0.00	23.09
9/23/2019	Municipal Room Tax	2	0.00	8.66
9/24/2019	Room Charge	1	285.00	285.00
9/24/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/24/2019	Federal Tax GST	2	0.00	14.44
9/24/2019	Provincial Room Tax	2	0.00	23.09
9/24/2019	Municipal Room Tax	2	0.00	8.66
9/25/2019	Room Charge	1	285.00	285.00
9/25/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/25/2019	Federal Tax GST	2	0.00	14.44
9/25/2019	Provincial Room Tax	2	0.00	23.09
9/25/2019	Municipal Room Tax	2	0.00	8.66
9/26/2019	Room Charge	1	285.00	285.00
9/26/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/26/2019	Federal Tax GST	2	0.00	14.44
9/26/2019	Provincial Room Tax	2	0.00	23.09
9/26/2019	Municipal Room Tax	2	0.00	8.66

Total invoice 1,674.40

4/17/2019	VS *** [Redacted] Auth: 084186	-334.88
8/25/2019	VS *** [Redacted] Auth: 056338	-1,674.40
9/27/2019	VS *** [Redacted] Auth: 030384	334.88

Subtotal 1,674.40



Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa
 ***** [REDACTED] 17.45
 AUTH 022767 66277635 0010016430 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 22 Sep 2019 [REDACTED]
 100501
SEE REVERSE SIDE OF TICKET

You must tap in and out as required by TransLink's Transit Tariff.
 Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.
 Tickets expire at the end of service on the day of purchase even if not tapped.
 Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
 When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 www.compasscard.ca TransLink Customer Information 604.958.3338 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 17 25 Compass No: [REDACTED]

GARDEN CITY CABS #76
 2633 VIKING WAY UN V6V3B6
 RICHMOND BC
 23008433
 GH2300843301

**** PURCHASE ****
 09-22-2019
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name:
 A0000000031010 VISA Desjardins

Operator: 1
 Trace # 1512
 Inv. # 136
 Auth # 030274 RRN 001954001

Purchase
 Tip
 Total 20.96 [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 Tsawwassen
 TVM76105
 Sun 22 Sep 19 [REDACTED]

Payment Type: VISA
 Purchase: 1 Zone Ticket
 Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 021557
 Ref #: TV29494H8MHV
 Receipt #: 37059

Card Entry: Chip
 AID:A0000000031010
 TVR:0080008000
 TS1:F800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44878
MLA Name: Dean, Mitzi VM150121 **Claim Date:** November 04, 2019
Constituency: Esquimalt - Metchosin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Metchosin **Travel To:** Vancouver
Trip Details: FNLG Vancouver

Date	Expenses	Amount
November 04, 2019	29(km) Home to Helijet terminal	\$15.95
November 07, 2019	29(km) Helijet terminal to home	\$15.95
November 04, 2019	Accommodation Expenses	\$489.96 ✓
November 04, 2019	Airfare Helijet Victoria to Vancouver	\$350.00 ✓
November 04, 2019	Dinner Only	\$36.00
November 05, 2019	Dinner Only	\$36.00
November 06, 2019	Breakfast & Dinner Only	\$48.50
November 07, 2019	Airfare Helijet Vancouver to Victoria	\$209.00 ✓
November 07, 2019	Lunch & Dinner only	\$48.50

Total Payable \$1249.86

Date 27 Nov 2019

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]			

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, November 27, 2019 10:01 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Mitzi Dean
	Company New Democrat Party

Booking [REDACTED]	
Monday, November 4, 2019	Invoice #469328
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
• Mitzi Dean, Female	Visa \$350.00
Add to Calendar	Date / Time November 4, 2019 [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

Authorization [REDACTED]

Helijet fares are 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 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking [REDACTED]

Thursday, November 7, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
• Mitzi Dean, Female

[Add to Calendar](#)

Invoice #469331

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Visa \$209.00

Date / Time November 7, 2019 @ [REDACTED]

Summary **** * [REDACTED]

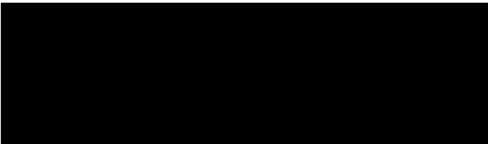
Expiration [REDACTED]

Authorization [REDACTED]

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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



Ms Mitzi Dean

[Redacted]
Victoria BC [Redacted]

Receipt

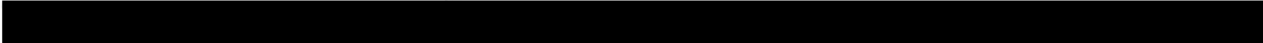
Invoice date 11/7/2019
Our reference [Redacted]
GST Number [Redacted]

Guest Ms Mitzi Dean Arrival 11/4/2019 Departure 11/7/2019 Room 1006

Date	Description	Quantity	Unit Price	Total (CAD)
11/4/2019	Room Charge	1	139.00	139.00
11/4/2019	DMF @1.293% Plus Taxes	1	1.80	1.80
11/4/2019	Federal Tax GST	2	0.00	7.04
11/4/2019	Provincial Room Tax	2	0.00	11.26
11/4/2019	Municipal Room Tax	2	0.00	4.22
11/5/2019	Room Charge	1	139.00	139.00
11/5/2019	DMF @1.293% Plus Taxes	1	1.80	1.80
11/5/2019	Federal Tax GST	2	0.00	7.04
11/5/2019	Provincial Room Tax	2	0.00	11.26
11/5/2019	Municipal Room Tax	2	0.00	4.22
11/6/2019	Room Charge	1	139.00	139.00
11/6/2019	DMF @1.293% Plus Taxes	1	1.80	1.80
11/6/2019	Federal Tax GST	2	0.00	7.04
11/6/2019	Provincial Room Tax	2	0.00	11.26
11/6/2019	Municipal Room Tax	2	0.00	4.22

11/7/2019	VS *** [Redacted] Auth: [Redacted]	Total invoice	489.96
			-489.96
		Total Paid	-489.96
		Total Due	0.00

Total GST 21.12





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44879
MLA Name: Dean, Mitzi VM150121 **Claim Date:** November 08, 2019
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: Nov 8- MLA event at Government house
 Nov 12- MLA meeting at legislature
 Nov 13- MLA event at Goldstream, Uvic, and Lakepoint announcement

Date	Expenses	Amount
November 08, 2019	18(km) Constituency office to Government House and return	\$9.90
November 12, 2019	58(km) Home to legislature and return	\$31.90
November 13, 2019	60(km) Home to Goldstream, Uvic, and Lakepoint. And return.	\$33.00
November 14, 2019	58(km) Home to legislature and return.	\$31.90
Total Payable		\$106.70

Date 27 Nov 2019

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]			

Date DEC 02 2019

Signature [REDACTED]
 Spending



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44917

MLA Name: Dean, Mitzi VM150121

Claim Date: November 25, 2019

Constituency: Esquimalt - Metchosin

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Metchosin

Travel To: Victoria

Trip Details: MLA travel during session.



Date	Expenses	Amount
November 25, 2019	43(km) Home to Uvic event	\$23.65
November 25, 2019	Dinner Only - Victoria	\$36.00
November 26, 2019	Dinner Only - Victoria	\$36.00
November 27, 2019	Dinner Only - Victoria	\$36.00
November 28, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$180.15**

Date 02 Dec 2019

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 DEC 06 2019

Signature [REDACTED]
Spending