



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: September 25 th , 26 th , 27 th			
TRAVEL FROM: Victoria		TO: Parksville	RETURN TRIP <input type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	297 KMS	Victoria > Parksville, Parksville > Victoria	\$163.35
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			
HOTEL: [REDACTED] - Parksville Hotel for 257.30 x2 = 514.60			\$514.60
PER DIEM: Per Diem Sept 25 th Per Diem Sept 26 th Incidentals			[REDACTED] 14.50 [REDACTED] 14.50
TOTAL AMOUNT CLAIMED			[REDACTED] 706.95

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

MEMBER'S SIGNATURE [REDACTED]

DATE

CA'S SIGNATURE

DATE

Dean, Mitzi
 501 Belleville Street
 Victoria, BC V8V 2L8

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
09/25/2022	RM	Room Charge		209.00
09/25/2022	PSTA	Provincial Tax Accommodations		16.72
09/25/2022	DMF	Destination Marketing Fee		4.18
09/25/2022	GST	Goods & Services		10.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		209.00
09/26/2022	PSTA	Provincial Tax Accommodations		16.72
09/26/2022	DMF	Destination Marketing Fee		4.18
09/26/2022	GST	Goods & Services		10.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(514.60)
				(CAD)
			Sub-Total:	448.00
			Total Tax:	66.60
			Total Payments:	(514.60)
			Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____