



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39093
MLA Name: Dean, Mitzi VM150121 **Claim Date:** June 21, 2017
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:

Date	Expenses	Amount
June 21, 2017	Lunch Only - Victoria	\$27.00
June 22, 2017	Lunch Only - Victoria	\$27.00
June 26, 2017	Lunch Only - Victoria	\$27.00
June 27, 2017	Lunch Only - Victoria	\$27.00
June 28, 2017	Dinner Only - Victoria	\$36.00
June 29, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$171.00

Date 04 Jul 2017

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
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[REDACTED]

Date 7/5/17

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39248
MLA Name: Dean, Mitzi VM150121 **Claim Date:** August 02, 2017
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:

Date	Expenses	Amount
August 02, 2017	Lunch Only - Victoria	\$27.00
August 30, 2017	Lunch Only - Victoria	\$27.00
September 06, 2017	Airfare - oneway	\$139.00 ✓
September 06, 2017	Dinner Only	\$36.00
September 07, 2017	Accommodation Expenses	\$205.62 ✓
September 07, 2017	Airfare - oneway	\$207.00 ✓
September 08, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$668.62

Date 11 Sep 2017

Signature

[REDACTED SIGNATURE]

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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SEP 12 2017

Date _____

Signature

[REDACTED SIGNATURE]

Authority Signature

From: reservation@harbourair.com
Sent: Friday, August 18, 2017 11:26 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) |
 [Manage Flight](#) |
 [Deals & Specials](#) |
 [High Flyer Rewards](#) |
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mitzi Dean

Booking	
Wednesday, September 6, 2017	Invoice #5718807
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
30 minutes	Sked 200/300 : Standard GO Fast \$121.88
KK- Confirmed	+ Goods and Services Tax \$6.61
	Billing \$132.39

1 Passenger(s) - GoFast
Mitzi Dean, Female

Taxes

\$6.61

Grand Total

\$139.00

Add to Calendar

Fare Conditions:

Non-refundable, Non-Changeable

Select Seating \$10 (space permitting)

Guaranteed Baggage:

10 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

From: reservation@harbourair.com
Sent: Thursday, September 07, 2017 8:51 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mitzi Dean

Booking #	
Thursday, September 7, 2017	Invoice #5718808
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
	Billing \$197.15

1 Passenger(s) - GoFlex
Mitzi Dean, Female

Taxes \$9.85

Grand Total \$207.00

Add to Calendar

Visa \$207.00

Date / Time September 6, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 064386

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Ms Mitzi Dean

UNKNOWN

Invoice

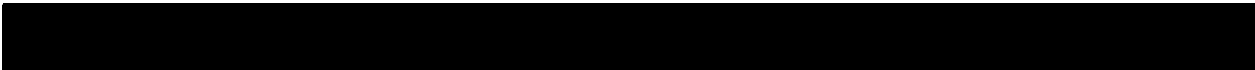
Invoice date 9/7/2017
Invoice number 3984176
Our reference [REDACTED]
GST Number [REDACTED]

Guest Ms Mitzi Dean Arrival 9/6/2017 Departure 9/7/2017 Room 1609

Date	Description	Quantity	Unit Price	Total ()
9/6/2017	Room Charge	1	175.00	175.00
9/6/2017	GST Taxes	1	8.86	8.86
9/6/2017	Room Tax 8%	1	14.18	14.18
9/6/2017	DMF @1.293% Plus Taxes	1	2.26	2.26
9/6/2017	Municipal Room Tax 3%	1	5.32	5.32

		Total invoice	205.62
9/7/2017	Visa		-205.62
		Total Paid	-205.62
		Total Due	0.00

Total GST 8.86
Total PST (Room) 14.18
Total PST (Other)





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

Claim Number: 39501

MLA Name: Dean, Mitzi VM150121

Claim Date: September 11, 2017

Constituency: Esquimalt - Metchosin

Type Of Trip: MLA Travel

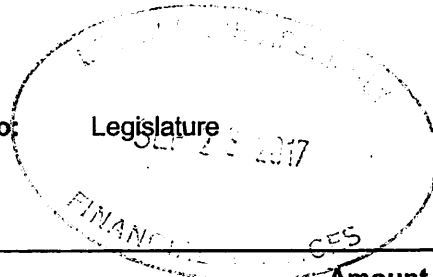
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
September 11, 2017	Lunch Only - Victoria	\$27.00
September 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 13, 2017	Lunch only	\$27.00
Total Payable		\$102.50

Date 21 Sep 2017

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 SEP 25 2017

Signature [REDACTED]
Spending Authority Signature