



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41557  
**MLA Name:** Dean, Mitzi VM150121      **Claim Date:** July 04, 2018  
**Constituency:** Esquimalt - Metchosin  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Los Angeles  
**Trip Details:**

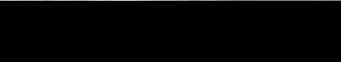


Date	Expenses	Amount
July 04, 2018	Conference Fees Expenses	\$1051.13
July 25, 2018	Insurance Expense	\$83.00
July 29, 2018	Airfare	\$628.41
July 29, 2018	Miscellaneous Expense Baggage fee	\$25.00
July 29, 2018	Miscellaneous Expense Dinner only (USD)	\$46.91
July 30, 2018	Miscellaneous Expense Per diem (USD)	\$79.49
July 30, 2018	Taxi	\$69.91
July 31, 2018	Miscellaneous Expense Per diem (USD)	\$79.49
August 01, 2018	Miscellaneous Expense Breakfast and Dinner only (USD)	\$63.20
August 02, 2018	Accommodation Expenses	\$1463.06
August 02, 2018	Miscellaneous Expense Baggage fee	\$32.58
August 02, 2018	Miscellaneous Expense Breakfast and Dinner only (USD)	\$63.20
August 02, 2018	Parking	\$75.00
August 02, 2018	Taxi	\$75.64
<b>Total Payable</b>		<b>\$3836.02</b>



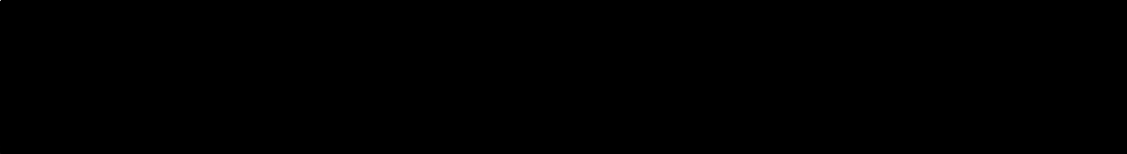
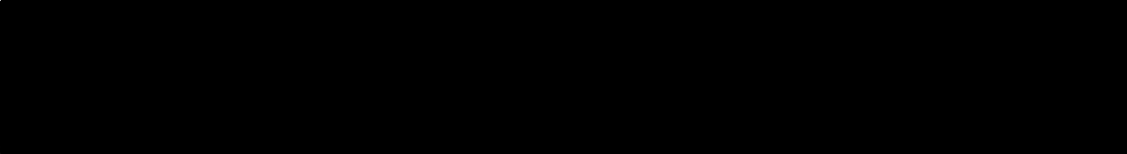
**Members Of The Legislative Assembly  
Travel Claim Form**

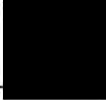
**Claim Number:** 41557  
**MLA Name:** Dean, Mitzi VM150121      **Claim Date:** July 04, 2018  
**Constituency:** Esquimalt - Metchosin  
**Type Of Trip:** Speaker Authorized Travel

Date	Expenses	Amount
Date <u>09 Aug 2018</u>	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
			

Date \_\_\_\_\_ Signature See attached   
 Spending Authority Signature

## 2018 Los Angeles Legislative Summit

### MAIN REGISTRATION

Name	Rate Code	Price
2018 Los Angeles Legislative Summit	J	\$800.00

### Payment: Registration

Receipt ID	Type	Reference	Expiration	Authorization	Total Amount
315246	KVI	***[REDACTED]	[REDACTED]	040371	\$800.00 \$CND 1,051.13

### Meeting Location

[REDACTED]  
July 30 - August 2, 2018

### Registration Policies

**Guest Registration** is meant to accommodate spouses and immediate family members. Attendees from the same organization must register independently. No exceptions will be made. Spouse/guest designation will be clearly visible on name badge and not permitted to attend sessions.

**Registration Substitution Policy:** A \$25 fee, plus any difference in registration rates, will be charged for all substitutions received by midnight on Monday, July 16th, 2018. After July 16th, substitutions are prohibited. To make a substitution: (a) submit a written notice of cancellation requesting payment transfer and (b) submit a new registration form.

**Registration Cancellation & Refund Policy:** All cancellations must be in writing and can be emailed to [REDACTED] or faxed to [REDACTED]

**NCSL Members (State Legislators, State Legislative Staff, and NCSL International Affiliates):** A \$50 fee will be charged for cancellations. Full conference registration fee, minus the cancellation fee, will be refunded if received in writing by midnight on Saturday, July 29, 2018.

**PLEASE NOTE: Cancellations received after July 29th as well as No-Shows will be charged full registration.**

**All others (this includes International Legislators & International Legislative Staff who are not NCSL Affiliates):** A \$100 fee will be charged for cancellations. Full conference registration fee, minus the cancellation fee, will be refunded if received in writing by midnight on Monday, July 16, 2018. **PLEASE NOTE: Cancellations received after July 16th as well as No-Shows will be charged full registration.**

**Guest and Youth registrations fees** will be refunded in full if received by midnight Sunday, July 29, 2018.

Visit [REDACTED] for more information.

For questions regarding registration contact [REDACTED] or call [REDACTED]

See you in Los Angeles!



Mitzi Dean



Your travel insurance details

Hello Mitzi Dean,

Thanks for purchasing TravelMate® travel insurance through Coast Capital Insurance! Please carefully review your policy details enclosed.

From now on, call TuGo at 1-866-890-1960 if you have travel insurance questions, or if you're in an emergency situation. We'll be happy to help!

To make a claim, visit [www.tugo.com/claims](http://www.tugo.com/claims) or call toll-free from within North America: 1-800-663-0399; within Mexico: 001-800-514-9976 or 01-800-681-8070; or collect: 604-278-4108.

Safe travels,  
TuGo

Travel Insurance Policy Declaration

This may be used as a travel insurance receipt for tax purposes.

Policy Details

Policy Number	[Redacted]	Partner Code	[Redacted]	<b>Policy Holder</b> <b>MITZI DEAN</b>  @raincoastimages.ca
Application Date	<b>Jul 25, 2018</b>	Effective Date	<b>Jul 29, 2018</b>	
Policy Duration	<b>6 days</b>	Expiry Date	<b>Aug 3, 2018</b>	
Language Preference	<b>English</b>	Policy Status	<b>Approved</b>	

Payment Details

	Gross Premium	<b>\$83.00</b>
	Admin Fee	<b>\$0.00</b>
	Total Tax	<b>\$0.00</b>
	<b>Total amount (including tax)</b>	<b>\$83.00</b>

**METHOD OF PAYMENT**

VJ\*\*\*\*\*

**\$628.41 CAD**

**CHARGES**

**Air Transportation Charges**

Base Fare \$485.00 CAD

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger \$14.80 CAD

Civil Aviation Security Service Fee) (AY)

Canada - Air Travellers Security Charge (CA) \$12.10 CAD

Canada - Airport Improvement Fee (AIF) (SQ) \$15.00 CAD

United States - Transportation Tax (US) \$48.20 CAD

United States - Animal and Plant Health Inspection \$5.20 CAD

Service Fee (APHIS User Fee - Passengers (XA)

United States - Passenger Facility Charge (XF) \$5.90 CAD

Canada - Goods and Services Tax (GST) (XG) \$25.61 CAD

United States - Immigration and Naturalization \$9.20 CAD

Fee(Immigration User Fee) (XY)

United States - Custom User Fee (YC) \$7.40 CAD

**TICKET AMOUNT**

**\$628.41 CAD**

**NONREF/PENALTY APPLIES**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: YYJ DL X/SEA DL LAX302.00HA7VA0MQ DL X/SEA DL YYJ183.00KA7NA0MQ CAD485.00END XF SEA4.5

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sun 29 Jul 2018 DELTA: YYJ \SEA

CARRY ON	FIRST	SECOND
FREE	\$25 <sup>CAD</sup>	\$35 <sup>CAD</sup>

Sun 29 Jul 2018 DELTA: SEA \LAX

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Thu 02 Aug 2018	DELTA: LAX SEA	
CARRY ON	FIRST	SECOND
FREE	\$25 <sup>CAD</sup>	\$35 <sup>CAD</sup>

Thu 02 Aug 2018	DELTA: SEA YYJ	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

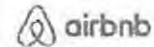
**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) Restricted Items Section.

**EARN MILES WITH AIRBNB. >**

Book your Airbnb via [deltaairbnb.com](http://deltaairbnb.com) and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.



**BOOK YOUR SUMMER GETAWAY. >**

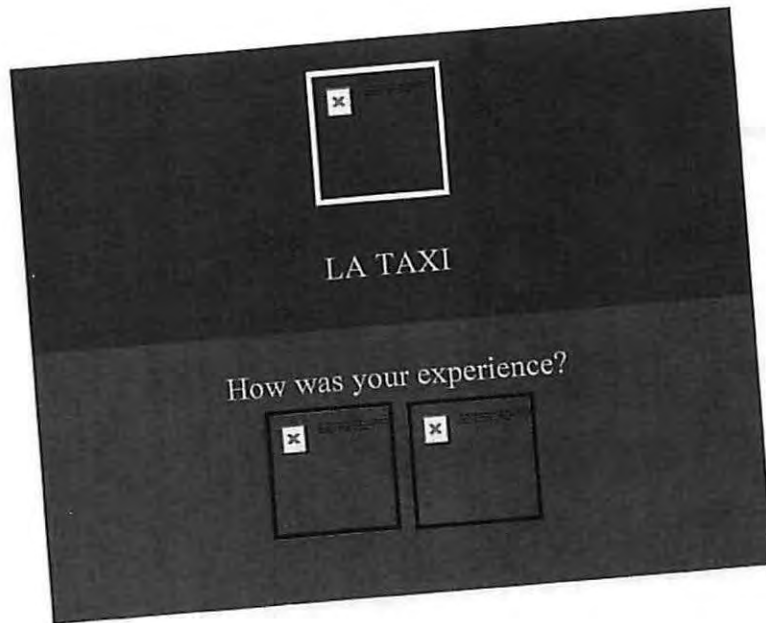
It's a great time to choose your next escape from more than 325 destinations on six continents.



**DID YOU EARN MILES TODAY?**

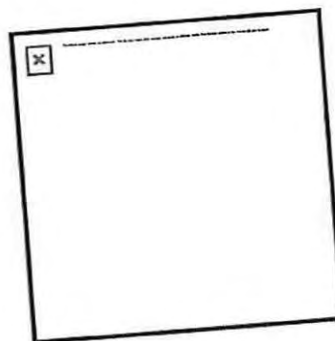
**DELTA SKYMILES**

EARN WITH PARTNERS



\$61.70

▪ Custom Amount	\$53.65
▪ Purchase Subtotal	\$53.65
Tip	[REDACTED]
▪ Total	\$61.70



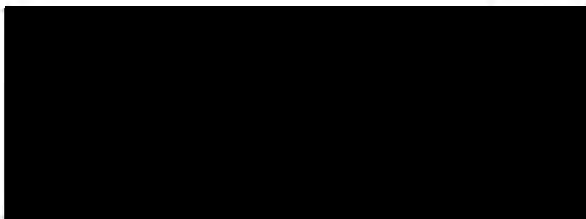
LA TAXI

— Visa [REDACTED] (Swipe)



MITZI J DEAN

Jul 30  
2018 at



Dean, Ms. Mitzi J



Confirmation Number: [REDACTED]

Room Number: [REDACTED]

Room Type: QN

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	07/29/2018	08/02/2018	PKGL2	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
07/29/2018	1100	Room Charge		240.00
07/29/2018	1910	City Occupancy Tax		33.60
07/29/2018	1905	County Occupancy Tax		3.60
07/29/2018	1915	Local Occupancy Tax		0.60
07/30/2018	1100	Room Charge		240.00
07/30/2018	1910	City Occupancy Tax		33.60
07/30/2018	1905	County Occupancy Tax		3.60
07/30/2018	1915	Local Occupancy Tax		0.60
07/31/2018	1100	Room Charge		240.00
07/31/2018	1910	City Occupancy Tax		33.60
07/31/2018	1905	County Occupancy Tax		3.60
07/31/2018	1915	Local Occupancy Tax		0.60
08/01/2018	1100	Room Charge		250.00
08/01/2018	1910	City Occupancy Tax		35.00
08/01/2018	1905	County Occupancy Tax		3.75
08/01/2018	1915	Local Occupancy Tax		0.63
08/02/2018	VISA	Visa *****[REDACTED]		(1,122.78)
<b>Sub-Total:</b>				970.00
<b>Total Tax:</b>				152.78
<b>Total Payments:</b>				(1,122.78)
<b>Total Due:</b>				0.00

TERMS /

SIGNATURE / \_\_\_\_\_

DATE / \_\_\_\_\_





**DELTA**

DEAN/MITZI JAYNE  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

FARE DE SEA DE VYI  
PT CL 25.00  
LBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT  
02AUG18 0066  
DL/KI LAX FTO

PSGR TICKET 0062147817284

VI\*\*\*\*\*014

1 006 8297820627

01 EXCESS BAGGAGE  
US TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8297820627

Baggage Fee - August 2<sup>nd</sup>, 2018  
\$25.00 USD

INDEPENDENT TAXI  
\*(800)521-8294\*  
\*BOOK ONLINE\*  
\*WWW.LATAXI.COM\*  
CREDIT CARD SALE  
Merchant ID: 430  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
Application ID:  
VISA Desjardins  
ATC: 0279  
AC:  
4253A95222283CF9

TERMINAL 307  
DRIVER \*\*\*\*  
CAB 10  
PASSENGERS  
DATE 8/2  
START [REDACTED]  
END [REDACTED]  
TRIP 76  
STANDARD RATE  
DIST: 17.65  
FARE R1 \$58.  
SUB TOTAL \$58.  
TIP [REDACTED]  
TOTAL [REDACTED]  
VISA  
AUTH 0237

CARDHOLDER  
ACKNOWLEDGES  
RECEIPT OF FUNDS  
IN THE AMOUNT OF  
THE TOTAL  
INDICATED AND  
AGREES TO  
PERFORM THE  
OBLIGATIONS  
NOTED IN THE  
CARDHOLDERS  
AGREEMENT WITH  
THE ISSUER

PIN VERIFIED  
NO SIGNATURE REQ  
\*\*DRIVER COPY\*\*  
\*BOOK ONLINE\*  
\*WWW.LATAXI.COM\*

TAXI - August 2nd, 2018  
\$58.05

[REDACTED]  
Paid On: 2018, 08, 03  
Ticket#: 219405605  
Paid: \$ 75.00  
GST: \$ 3.57

CV: VISA: [REDACTED]  
THANK YOU  
Transaction: approved  
CVI# [REDACTED]  
\*\*\*\*\* Swiped  
VISA  
Purchase 18/08/03 [REDACTED]  
Seq# 000052 004  
Auth# 030968  
APPROVED

Parking August 3, 2018  
\$75.00 CAD.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41353  
**MLA Name:** Dean, Mitzi VM150121      **Claim Date:** June 21, 2018  
**Constituency:** Esquimalt - Metchosin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Kamloops  
**Trip Details:**

JUL 31  
 2018

Date	Expenses	Amount
June 21, 2018	40(km)	\$21.60
June 24, 2018	40(km)	\$21.60
June 21, 2018	Accommodation Expenses	\$161.24 ✓
June 21, 2018	airfare - round trip	\$549.41 ✓
June 21, 2018	Dinner Only	\$36.00 ✓
June 21, 2018	Miscellaneous Expense	\$26.25 ✓
June 21, 2018	Taxi	\$33.24 ✓
June 24, 2018	Parking	\$48.00 ✓
<b>Total Payable</b>		<b>\$897.34</b>

Date 03 Jul 2018

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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date JUL 05 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]



Reservation # [Redacted]  
 Send To Dean, Mitzi  
 [Redacted]

Phone .

Guest Name Dean, Mitzi      Arrival Date 06/21/2018      Departure Date 06/24/2018

Group Name New Democrat BC Government Caucus      Room Information [Redacted] - Premier Double Queen  
 Bill To Dean, Mitzi  
 [Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
	06/21/2018	Government Group Rate	[Redacted]	139.00
	06/21/2018	MRDT	[Redacted]	4.17
	06/21/2018	GST 5%	[Redacted]	6.95
	06/21/2018	PST - 8% Accommodation	[Redacted]	11.12
		<b>Total Charges</b>		<b>161.24</b>
<b>Payments</b>				
	06/29/2018	Visa		-161.24
		<b>Total Payments</b>		<b>-161.24</b>
			<b>Balance Due</b>	<b>0.00</b>



Guest Signature: \_\_\_\_\_

Mitzi J Dean

Ticket Number  
0142194445784

Seats



## Purchase summary

<p>Visa ..... Amount paid: \$549.41</p> <p><b>Tax Information</b> GST/HST \$26.16</p>	<p><b>1 adult</b></p> <p><b>All Transportation Charges</b></p> <p>Base Fare - Depart - Economy - Standard 347.00</p> <p>Base Fare - Return - Economy - Standard 113.00</p> <p>Surcharges 24.00</p> <p><b>Taxes, fees and charges</b></p> <p>Goods and Services Tax - Canada 26.16</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 25.00</p> <hr/> <p>Total airfare and taxes before options <b>\$549<sup>41</sup></b></p> <hr/> <p><b>GRAND TOTAL (Canadian dollars) \$549<sup>41</sup></b></p>
---	---



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

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

**45**  
minutes<sup>1</sup>

**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.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

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

June 21 2018  
Baggage fee  
\$26.25



AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO: 0142194445784  
NAME: DEAN/MITZI  
DATE OF ISSUE: 21 JUN 2018

PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
S3NXDE  
YYJCM

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25

GRAND TOTAL	25.00	01.25	26.25
-------------	-------	-------	-------

FORM OF PAYMENT: IN CANADIAN DOLLARS VI\*\*\*\*\*  
GST/TPS HST/TVH NO. QST/TVQ NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

[Redacted]

Paid On: 18/06/24  
Ticket#: 216160319  
Paid: \$ 48.00  
GST: \$ 2.29

CC: VISA: 4530 6014  
THANK YOU  
Transaction: Approved  
GST# 10456-7276RT001  
\*\*\*\*\* [Redacted] Coiped  
VISA  
Purchase 18/06/24 17:41:38  
Seq# 017002 005  
Auth# 044498  
APPROVED

June 24  
Parking  
48.00

YELLOW CABS  
1100 ORD RD  
KAMLOOPS, BC V2B 7V4

Merchant ID: 00000006010317  
Term ID: 02420252  
25570500017

### Purchase

VISA Desjardins  
XXXXXXXXXXXX [Redacted]  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000023

06/21/18 [Redacted]

Ref#: 000089134255  
Inv #: 000183 Appr Code: 025373

Amount:	\$	27.70
Tip:	\$	5.54
Total:	\$	33.24

Customer Copy

June 21  
Taxi  
33.24



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41450  
**MLA Name:** Dean, Mitzi VM150121      **Claim Date:** July 06, 2018  
**Constituency:** Esquimalt - Metchosin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Metchosin      **Travel To:** Duncan  
**Trip Details:**



Date	Expenses	Amount
July 06, 2018	67(km)	\$36.18
July 06, 2018	67(km)	\$36.18 ✓
<b>Total Payable</b>		<b>\$72.36</b>

Date 12 Jul 2018

Signature [REDACTED]

*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 July 24/18.

Signature [REDACTED]

Signature