

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mitzi Dean

**Quarter:** 2021 October to December

**Portfolio:** Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 467.31

Other Travel in Province: \$ 513.04

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 980.35

Travel expenses fiscal year-to-date: \$ 1,650.60



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E134033

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Dean, Mitzi				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-1977																																																																																																												
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of Children and Family Dev				<b>Travel Group Code</b> 4																																																																																																												
<b>5. Date Completed</b> 2021/10/05			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Duties						<b>Headquarters</b> Victoria																																																																																																											
<b>12. Mailing Address for Cheque</b>																																																																																																																				
<table border="1"> <tr> <td colspan="2"><b>16. Travel Dates</b></td> <td colspan="3"><b>17. <span style="color: red;">*PCard</span> Places Travelled</b></td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td colspan="2"><b>19. Other Transport Costs</b></td> <td colspan="2"><b>20. &amp; 21. Meals</b></td> <td colspan="2"><b>22. Lodging Costs</b></td> <td colspan="2"><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td colspan="2"></td> <td><b>Destination</b></td> <td><b>Start</b></td> <td><b>End</b></td> <td><b>Km</b></td> <td><b>Cost</b></td> <td colspan="2"></td> <td><b>Cost</b></td> <td colspan="2"></td> <td><b>Cost</b></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td colspan="2">2021</td> <td>Vic&gt;Van (HA)</td> <td>0630</td> <td>1630</td> <td>56</td> <td>30.80</td> <td colspan="2"></td> <td>486.00</td> <td colspan="2"></td> <td>27.00</td> <td></td> <td></td> </tr> <tr> <td colspan="2">07/08</td> <td></td> <td></td> <td></td> <td>62</td> <td>34.10</td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td>21.50</td> <td>175.08</td> <td></td> </tr> <tr> <td colspan="2">09/07</td> <td>*Vic&gt;Van (HJ)</td> <td>1800</td> <td>2359</td> <td></td> <td>0.00</td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td>48.50</td> <td>175.08</td> <td></td> </tr> <tr> <td colspan="2">09/08</td> <td>Van</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td>21.50</td> <td></td> <td></td> </tr> <tr> <td colspan="2">09/09</td> <td>*Van&gt;Vic (HJ)</td> <td>0000</td> <td>2000</td> <td></td> <td>0.00</td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> </table>												<b>16. Travel Dates</b>		<b>17. <span style="color: red;">*PCard</span> Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>				<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>			<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	2021		Vic>Van (HA)	0630	1630	56	30.80			486.00			27.00			07/08					62	34.10						21.50	175.08		09/07		*Vic>Van (HJ)	1800	2359		0.00						48.50	175.08		09/08		Van	0000	2359		0.00						21.50			09/09		*Van>Vic (HJ)	0000	2000		0.00								
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<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 64.90	<b>37.</b> \$ 486.00	<b>38.</b> \$ 118.50	<b>39.</b> \$ 350.16	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1019.56																																																																																																									
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																										
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<b>AMOUNT DUE TO EMPLOYEE</b>																																																																																																																				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																										
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																										
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act								<b>Print Name</b>		<b>Date Signed</b>																																																																																																										

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited 2021Oct13  
SIP

**Notes for Travel Voucher (Restricted Use) E134033 for Dean, Mitzi**

1 note(s) returned.

Created On	Author	Note
2021/10/05 12:06:06	Hansen, Nicole Security Concern Nicole.E.Hansen@gov.bc.ca	07/08 Vic>Van / Van>Vic (same day) Flights, 56km, L&I 09/07 Vic>Van FLIGHT ON AC CC, 62km, D, Hotel 09/08 Vancouver, F-B, Hotel 09/09 Van>Vic, D, Flight on AC CC

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JULY 8th  
 LDI / MILEAGE  
 56KM  
 HOME → LEG.

Mitzi Dean  
 Thursday, July 8, 2021  
 2 Passenger(s)  
 RKK - Reconfirmed

Flight#235  
 Departs 15:00 @ Vancouver Harbour  
 Arrives 15:35 @ Victoria Harbour

Passengers:  
 o Dean, Mitzi  
 o Gunri, Paula

Government Financial  
 Information

Invoice #:

0 All Skeds - Baggage : Checke \$0.00 CAD  
 1 Sked 200 : Carbon Offset \$0.65 CAD  
 1 Sked 200 : VHFC Terminal F \$10.85 CAD  
 1 Sked 200 : (St) GO Flex \$219.93 CAD

Personal Information

Goods and Services Tax 14 GST

Grand Total \$230.00 CAD

Payment Information.

Master Card \$480.00 C

Date/Time 08/07/2021 7:17:23 AM  
 Station HRA07SC5  
 Terminal ID W66308285  
 Action Purchase  
 Card Type VFC  
 Card Number Government Financial Information C  
 Amount  
 Authorization  
 Message VFC KUY THANK YOU  
 Trace Number 0015340010  
 Response 00000000J41010  
 Card ID 0000000000/E800

6014.

## Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
08/07/2021 7:17:29 AM  
GST: 84295 5858 RT0001

### CUSTOMER COPY

Government  
Financial  
Information

Mitzi Dean  
Thursday, July 8, 2021  
2 Passenger(s)  
RKK Reconfirmed

Flight #206  
Departs 06:00 @ Victoria Harbour  
Arrives 08:35 @ Vancouver Harbour

Passengers:  
o Dean, Mitzi  
o Gunn, Paula

Government Financial Information

### Invoice #:

0	All Skeds - Baggage : Check	\$0.00 CAD
1	Sked 200 : Carbon Offset	\$0.65 CAD
1	Sked 200 : VHFC Terminal F	\$10.85 CAD
1	Sked 200 : (St) GO Flex	\$219.93 CAD

Personal Information

Mitzi Dean  
Thursday, July 8, 2021  
2 Passenger(s)  
RKK - Reconfirmed

Flight#235  
Departs 15:00 @ Vancouver Harbour  
Arrives 15:35 @ Victoria Harbour

MMD ~~MASTER~~  
Visa CARD.

Personal Information

V1	V1	V3	V1	VV3	HARBOUR AIR VICTORIA	VICTORIA	BC	486.00
08	07	08	07	006	Personal Information			
08	07	08	07	007				
08	07	08	07	008				

t2

SEPT 7th - 9th

Mitzi Dean  
Room 134 501 Bellville Street  
Victoria, BC V8W 9E1  
Canada

Security Concern

Room Number:  
Arrival Date: 09-07-21  
Departure Date: 09-09-21  
Page No: 1 of 1  
Folio No:  
Conf. No:  
AR No:  
Invoice No.:

Personal Information

INFORMATION INVOICE

Company Name: Provincial Government  
Group Name: September meeting

09-09-21

Date	Description	Charges	Credits
09-07-21	Room Charge	149.00	
09-07-21	DMF	1.93	
09-07-21	PST	12.07	
09-07-21	GST	7.55	
09-07-21	AHRT	4.53	
09-08-21	Room Charge	149.00	
09-08-21	DMF	1.93	
09-08-21	PST	12.07	
09-08-21	GST	7.55	
09-08-21	AHRT	4.53	
09-09-21	Visa		350.16
Total		350.16	350.16
Balance		0.00	

Government Financial Information

XX/XX