

Minister's Quarterly Travel Expense Summary

Name: Honourable Mitzi Dean

Quarter: 2022 January to March

Portfolio: Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ -

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



Where ideas work

CF22EXECHJ08

Travel Voucher (Restricted Use)

Control No.

E134613

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.

Name Dean, Mitzi				Employee ID Personal Information				Phone Number (250) 387-1977											
Client Organization Children and Family Development				Job Title Minister of Children and Family Dev				Travel Group Code 4											
5. Date Completed 2022/03/18			6. Fiscal Year 2022		7. Special Cheque Issue EFT			8. Cheque Stub Information											
Type of Travel In Province			14. Reason for Travel Ministerial Duties					Headquarters Victoria											
12. Mailing Address for Cheque																			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous										
											Cost	Describe							
													2022	1200	1300	0.00	12.50		
													02/28	Victoria	1200	1300	0.00	12.50	
													03/01	Victoria	1200	1300	0.00	12.50	
													03/08	Victoria	1200	1300	0.00	12.50	
03/09	Victoria	1200	1300	0.00	12.50														
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00	38. \$ 50.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 50.00								
48. Client Code 039 039 039 039		49. Resp. 18YAA039	50. Service Line 14001		51. STOB 5750	52. Project 18MTCCA4800000		45. Supplier Code Government Financial In		Amount \$ 50.00									
Less Travel Advance 039																			
						AMOUNT DUE TO EMPLOYEE				54. \$ 50.00									
45. Employee Signature (See Audit Trail) - 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.						Print Name			Date Signed										
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed										
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed										

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

audited 22mar22
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Notes for Travel Voucher (Restricted Use) E134613 for Dean, Mitzi

1 note(s) returned.

Created On	Author	Note
2022/03/18 12:13:27	Hansen, Nicole Security Concern Nicole.E.Hansen@gov.bc.ca	02/28 - Claiming lunch- Minister 03/01 Claiming Lunch- Minister 03/09 Claiming Lunch- Minister 03/08 Claiming Lunch- Minister

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