

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mitzi Dean

**Quarter:** 2023 April to June

**Portfolio:** Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 457.05

Other Travel in Province: \$ 1,315.94

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,772.99

Travel expenses fiscal year-to-date: \$ 1,772.99



Where ideas work

Travel Voucher (Restricted Use)

CF24EXEJKV01

Claim Number TRA-DEA230306

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, and 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.

Date	March 28, 2023	Name	Mitzi Dean	Reason for Travel Ministerial Duties
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

14. Fiscal year 2022 Travel Date	15. Destination Victoria	16. Start of Day hh:mm 12:00	17. End of Day hh:mm 13:00	18. Personal Vehicle Use		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
				KM	Cost			Cost	Cost	Description	
6-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
7-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
9-Feb		12:00	13:00		\$0.00	\$0 00	L	\$12.50	\$0.00	\$0 00	
13-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
14-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
15-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
27-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
28-Feb		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
1-Mar		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	
6-Mar		12:00	13:00		\$0 00	\$0 00	L	\$12.50	\$0.00	\$0 00	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0 00	\$125 00	\$0 00	\$0.00	Claim Total \$125.00

28. Client Code 039	29. Resp. 18YAA	30. Service Line 14001	31. STOB 5704 5750	32. Project Persona - 18MTCGA	33. Supplier Code Persona	34. Amount \$125.00 \$0.00 \$0.00 \$0.00
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Drafted by	Nicole Lajoie	Only if different from traveller	AMOUNT PAYABLE	35.	\$125.00
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Approvals	36. Traveller Mitzi Dean	37. Spending Authority Paula Gunn
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Notes	<b>Save</b>
AUDITED APRIL 25/23 JKV	



Security Concern

INVOICE

Mitzi Dean  
Canada

Print Date 03-20-23  
Room No. Security Concern  
Arrival 03-19-23  
Departure 03-20-23  
Page No. 1 of 1  
Folio No. Personal Information  
Conf. No.  
Cashier no. 1772  
Reference

Security Concern  
GST No:

Group Code:  
Company Name: Government - Provincial\*  
Account No.

Date	Description	Charges CAD	Credits CAD
03-19-23	Government Rate	179.00	
03-19-23	Room - MRDT	5.37	
03-19-23	Room - GST	8.95	
03-19-23	Room - PST	14.32	
03-20-23	Visa Personal Information		207.64

	Total	
	207.64	207.64
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	179.00	CAD
Room - GST	8.95	CAD
Room - PST	14.32	CAD
Room - MRDT	5.37	CAD
	0.00	CAD
<b>Total incl. vat</b>	<b>207.64</b>	<b>CAD</b>

Security Concern

DATE.....: 20/03/23 07:58  
EMV TERMINAL ID: 43009004  
MERCHANT ID.....: 42915625704  
LOCATION ID.....: 430090

\*\*\* A P P R O V E D \*\*\*  
AUTH REPLY TEXT:  
Approval

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Completion

TOTAL AMOUNT...: CAD 207.64

CARD ID.....: VS  
CARD TYPE...: VISA CREDIT  
PAN.....: Personal Information  
CARD ENTRY.: Manual  
AID.....: A000000031010  
EMV APP LBL: Visa Desjardins  
AUTH CODE.....: 095833  
REQ. TRX. REF. NUM: 1007879784  
IRX REP. NUM.....: 95333

PIN Verified

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID  
Transaction ID 3775072  
Approval Code 095833  
Approval Amount 207.64

Personal Information  
Credit Card #  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 207.64

Security Concern

Richmond, BC, Security Concern

Ms Mitzi Dean

Canada

Company Name : Provincial Government

Room Number : Security Concern  
 Arrival Date : 20-MAR-2023  
 Departure Date : 21-MAR-2023

**INVOICE**

Page No. : 1 of 1  
 Folio No. : Personal Information  
 Conf No. :  
 Invoice No. :  
 Cashier No. : 28  
 Membership No. :

Date	Description	Reference	Charges	Credits
03-20-23	Room Rate		179.00	
03-20-23	Room DMF Fee 1.3%		2.18	
03-20-23	Room PST Tax 8%		14.02	
03-20-23	Room MRDT Tax 3%		5.26	
03-20-23	Room Major Events MRDT Tax		4.38	
03-20-23	Room GST Tax 5%		9.94	
03-21-23	Visa Card	Personal Information XX/XX		214.78
<b>Total</b>			<b>214.78</b>	<b>214.78</b>

GST Tax Summary:		Security Concern
Room GST:	9.94	
F&B GST:	0.00	
Other GST:	0.29	
Total GST:	10.23	

**Balance Due CAD \$ 0.00**

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

\_\_\_\_\_  
**Guest Signature**

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Transit Ink  
Sappington Stn  
1VH43112  
Mon 20 Mar 23 03:12PM

Payment Type: DEBIT

Purchase: 2 Zone Ticket

Product Price: \$ 4.45

Compass Ticket #: Personal  
\*\*\*\* \* Information

Debit Card #: \*\*\*\* \* \*

Auth #:  
Ref #: 10A8689384N3  
Receipt #: 15224

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
ISI:7800

Retain for your records.  
View Transit Ink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Where ideas work

Travel Voucher (Restricted Use)

CF24EXEJKV01

Claim Number TRA- DEA230324

**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, and 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.

Date	March 31, 2023	Name	Mitzi Dean	Reason for Travel Ministerial Duties
Headquarters		Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2022		hh:mm	hh mm	KM	Cost	Group 4	Cost	Cost
23-Mar	Victoria > Kelowna	13:30	23:59	48.5	Perso 27 65	D	\$21.50	\$167.04
24-Mar	Kelowna > Victoria	00:00	20:45	48.5	Perso 27 65	D	\$21.50	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00

<b>TOTALS OF COLUMNS</b>				22. 55 29	23. \$0 00	24. \$43.00	25. \$167.04	26. \$26.00	27. \$291.33 Claim Total
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28. Client Code 039	29. Resp. 18YAA	30. Service Line 14001	31. STOB Pers 5702	32. Project 1800000	33. Supplier Code Persona	34. Amount \$291.33 Person \$0.00 \$0.00 \$0.00
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Drafted by Nicole Lajoie Only if different from traveller

**AMOUNT PAYABLE** 35. Personal Information = \$291.33

Approvals 36. Traveller Mitzi Dean

37. Spending Authority Paula Gunn EMAIL ATTACHED

Notes  
 Flights on AC CC, KMs from MMDs home> Airport, Dinner, Hotel  
 Flights on AC CC, KMS from Airport> MMDS Home, Dinner, Parking for overnight at airport.

**Save**

AUDITED APRIL 25/23 JKV

Security Concern

Security Concern

Security Concern

Security Concern

Vernon, BC Security Concern

Mitzi Dean  
Personal Information

Security  
Room Concern  
Room Type: Persona

Number of Guests: 1

Rate: \$144.00

Clerk: RYA

Arrive: 23Mar23

Time: 06:50PM

Depart: 24Mar23

Time: 11:00AM

Folio Number: Personal  
Informatio

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar23	Room Charge		
23Mar23	GST Room Tax Security Concern	144.00	
23Mar23	PST Room Tax	7.20	
23Mar23	City Tax	11.52	
		4.32	

THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL: 167.04

Security Concern

Victoria Airport  
1640 Electra Blvd  
TaxCode: 88772 1751  
Personal Information

EX3A\_GREEN 24/03/23  
Receipt 010415

Short-term parking tkt  
LT1 - No. 070305  
23/03/23 14:03  
24/03/23 18:42  
Period 1d4h40'  
(GST) \$26.00

Gross total \$26.00

Payment  
Type: PURCHASE \$26.00  
VISA DESJARDINS

CARD: \*\*\*\*\* Personal Information  
REF: 665320250015960280H

AUTH #: 048162  
A0000000031010  
01 APPROVED-THANK YOU 027

Net total \$24.76  
GST 5% \$1.24

Security Concern

1/1  
486





Personal Information

## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEAN, MITZI	\$571.24	\$28.58	\$599.82	\$599.82	\$0.00

### Passenger(s)

DEAN, MITZI

FLAMANK, BRITTANY

### Seat(s)

8P1537 <sup>Personal</sup>8P1537 <sup>Infomati</sup>

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1537	23 Mar 2023	16:10 - VICTORIA	17:15 - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total	
1	DEAN, MITZI	AIF - YYJ	\$15.00	\$0.75	\$15.75	
1	DEAN, MITZI	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50	
1	DEAN, MITZI	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	DEAN, MITZI	Fuel Surcharge	\$25.00	\$1.25	\$26.25	
1	DEAN, MITZI	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
1	DEAN, MITZI	Carbon Surcharge	\$11.50	\$0.58	\$12.08	
1	FLAMANK, BRITTANY	AIF - YYJ	\$15.00	\$0.75	\$15.75	
1	FLAMANK, BRITTANY	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50	
1	FLAMANK, BRITTANY	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	FLAMANK, BRITTANY	Fuel Surcharge	\$25.00	\$1.25	\$26.25	
1	FLAMANK, BRITTANY	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
1	FLAMANK, BRITTANY	Carbon Surcharge	\$11.50	\$0.58	\$12.08	
Personal Information			<b>Total</b>	\$571.24	\$28.58	\$599.82

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 March 2023	Kaitlin Morton	\$599.82	MASTERCARD		3667413	Personal Information

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

## Lajoie, Nicole E MCF:EX

**From:** reservation@harbourair.com  
**Sent:** March 16, 2023 9:51 AM  
**To:** Lajoie, Nicole E MCF:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

PCARD

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Reservations Team at 1.800.665.0212.

**We appreciate your support, and we look forward to welcoming you aboard!**

The team at Harbour Air



Customer Information		
<b>Account</b>	HAS #	Personal Information
	Name	Mitzi Dean

Booking # Personal Information

Sunday, March 19, 2023

Flight #510

Departure:

16:45 Victoria Harbour

» [Directions](#)

Arrival:

17:15 Richmond (YVR South)

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Mitzi Dean, Female

[Add to Calendar](#)

Personal Information

Invoice	Personal Information
Air Transportation Charges	
Sked 500 : (5) GO Flex	\$138.41
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$7.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$8.09
Billing	\$161.91
Taxes	\$8.09
<b>Grand Total</b>	<b>\$170.00</b>

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

**Standby Baggage:**

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Morton, Kaitlin MCF:EX](#)  
**Subject:** Important Update for Mitzi Dean  
**Date:** March 20, 2023 2:01:31 PM  
**Attachments:** Personal Information  
**Importance:** High

**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Please see below for important information which may impact your upcoming Harbour Air flight.

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

Thank you for choosing Harbour Air.

Customer Information		
Account	HAS #	Personal Information
	Name	Mitzi Dean

Booking # <small>Personal Information</small>	
<b>Monday, March 20, 2023</b>	Invoice # <small>Personal Information</small>
<b>Flight #509</b>	Air Transportation Charges
<b>Departure:</b> 15:45 Richmond (YVR South) » <a href="#">Directions</a>	All Skeds : Go Flex Change/Cancellation Fee \$19.05
	Taxes, Fees and Charges
	+ Goods and Services Tax \$0.95
<b>Arrival:</b> 16:15 Victoria Harbour » <a href="#">Directions</a>	Billing \$19.05
	Taxes \$0.95
	<b>Grand Total \$20.00</b>

30 minutes

CX - Cancelled

2 Passenger(s) - GoFlex

- Brittany Flamank, Female
- Mitzi Dean, Female

[Add to Calendar](#)

Personal Information



Master Card	\$20.00
Date / Time	March 20, 2023 @ 1:59:46 PM
----- Personal Information -----	
Summary	
Expiration	
Authorization	044471

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- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
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### Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.





FOLIO NO.	ROOM NO.	GUEST NO.

Personal Information

Security Concern

Personal Information

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
264.00	1	306.24

Security Concern

• Harrison Hot Springs

Security Concern

RATE/PACKAGE DESCRIPTION
Best Available Rate

ARRIVAL DATE	DEPARTURE DATE
04/10/23	04/11/23

ADDITIONAL INFORMATION
239/Night + Personal Information

NAME AND ADDRESS
Dean, Mitzi Personal Information 501 Bellville St Victoria, BC V8V 1X4 CA

DATE	DESCRIPTION	CHARGES	PAYMENTS
04/10/23	PROOM 1 Room Charge	--	239.00
04/10/23	Personal Information	--	Personal Information
04/10/23	PXPST 1 PST - Provincial Tax	--	19.12
04/10/23	PXGST 1 GST - Federal Tax	--	11.95
04/10/23	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.17
04/10/23	PXPST 1 PST - Provincial Tax	--	2.00
04/10/23	PXGST 1 GST - Federal Tax	--	1.25
04/10/23	PXPSTR 1 Municipal & Hotel Rm Tax	--	0.75
04/11/23	VISA 1 XXXX Personal Information	9Z	Personal Information
	Security Concern		
	G.S.T. Total :	13.20	

Subtotals

=====  
\$ Personal Information  
=====  
Personal Information

PAID IN FULL --- THANK YOU!

\$ 281.24

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE \_\_\_\_\_



RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
VVR-Airport Sta  
1VH73121  
Tue 11 Apr 23 05:38PM

Payment Type: DEBIT

Purchase: 2 Zone Ticket  
2 Adult \$4.45

Amount Due: 2  
Total Price: \$ 8.90

Compass Ticket #: Personal Information

Debit Card #: 5890  
Auth #: 317318  
Ref #: TUD46395V367  
Receipt #: 106738

Card Entry: Chip  
AID: A00000002771010  
VVR: 00B0000000  
E1: 7000

Retain for your records.  
View TransLink Policies  
at [www.TransLink.ca](http://www.TransLink.ca)

Thank You!

APRIL 13TH

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
VVR-Airport Sta  
1VH73121  
Tue 11 Apr 23 05:38PM

Payment Type: VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.45

Compass Ticket #: Personal Information

Credit Card #: Personal Information

Auth #: 014271  
Ref #: TVVDAY95UZE5  
Receipt #: 195214

Card Entry: Chip  
AID: A0000000031010  
VVR: 00B0000000  
E1: 1000

Retain for your records.  
View TransLink Policies  
at [www.TransLink.ca](http://www.TransLink.ca)

Thank You!

APRIL 11TH



Where ideas work

Travel Voucher (Restricted Use)

Claim Number **TRA- DEA230426**

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Date	May 2, 2023	Name	Mitzi Dean	Reason for Travel Ministerial Duties
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

14. Fiscal year 2023 Travel Date	15. Destination Victoria	16. Start of Day hh:mm 12:00	17. End of Day hh:mm 13:00	18. Personal Vehicle Use		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
				KM	Cost			Cost	Description
3-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	
4-Apr	Victoria	12:00	18:00		\$0.00	\$0.00		\$0.00	
5-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	
6-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	
17-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	
18-Apr	Victoria	12:00	18:00		\$0.00	\$0.00		\$0.00	
19-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	
20-Apr	Victoria	17:00	18:00		\$0.00	\$0.00		\$0.00	
24-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	
26-Apr	Victoria	12:00	13:00		\$0.00	\$0.00		\$0.00	

<b>TOTALS OF COLUMNS</b>				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	322.00 Person	\$0.00	\$0.00	Claim Total Personal Information 322.00

28. Client Code 039	29. Resp. 18YAA	30. Service Line 14001	31. STOB 5750	32. Project 180000-MTCCA	33. Supplier Code Persona	34. Amount Person 322.00 \$0.00 \$0.00 \$0.00
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Drafted by	Nicole Lajoie AC	Only if different from traveller	<b>AMOUNT PAYABLE</b>	35. Personal Information 322.00
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Approvals	36. Traveller Minister Mitzi Dean	37. Spending Authority Paula Gunn
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Notes: Minister Deans Per Diems Claimed during session days.

**Save**