Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2020 October to December

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 489.43

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 489.43

Travel expenses fiscal year-to-date: \$ 489.43

ED21EXESLP17



Travel Voucher (Restricted Use)

Control No.

E133330

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.

Whiteside, Jennifer Pers Client Organization Joi				mployee ID sonal Do Title Minister of Education				Phone Number (250) 356-8247 Travel Group Code 4			
5. Date Completed 6. Fiscal Year 7. Special Ch 2020/12/10 2021 EFT							heque Issue 8. Cheque Stub Information				on
Type of Travel 14. Reason for Travel In Province Ministerial Travel 12. Mailing Address for Cheque							Headquarters New West				
16. Travel Dates 2020 12/01	Destinatio Victoria	n	ravelled Start 0930	End 2359		ersonal licle Use Cost 37.95	19. Other Transport Costs 73.50	20. & 21. Meals Cost 36.00	Lodging Costs 139,42Personal 139,42 Information	Cost Person	ellaneous Describe Parking
12/02 12/03 12/04	Victoria Victoria Victoria		0000 0000 0000	2359 2359 2000	69	0.00 0.00 37.95	73.50	61.00 39.50 39.50	139.42 n	18 90 Inform: 18.90 tion	a Parking Parking
TOTALS	OF COLUM	NS				36 . \$ 75.90	37. \$ 147.00	38. \$ 176.00	39. 418.26 \$ Personal II	40. 56.70 Information	Claim Total \$ 873.86
				52. Project 2200000 MTVNC 22NTCCA 45. Supplier Code Government Financial Information \$ 24 \$ 17			Amount \$ 240:90-2 \$ 176.00 \$ 456.96				
	62										54.
- Certified disburser a result of for which	oyee Signated this travel ments made of travel on g	expense and/or governm	e claim is allowand nent busi	s a true sta ces to whic ness as de	ch I am etailed a	entitled as above and	Print Nam		TO EMPLOYE	E e Signed	\$ 873.86
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	ne	Dat	te Signed			

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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

Date Signed

Audited 2020Dec23 SLP

Notes for Travel Voucher (Restricted Use) E133330 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note			
2020/12/10 09:57:29 Pe	Grant, Lisa rsonal Information Lisa.Grant@gov.bc.ca	12/01 - NW - Vic: Personal vehicle, 69 km one way trip, ferry for driver and vehicle, lodging, parking at hotel, Dl 12/02 - Vic: lodging, parking at hotel, BLDI 12/03 - Vic: lodging, parking at hotel, BLI 12/04 - Vic - NW: Personal vehicle, 69 km one way trip, ferry for driver and vehicle, lodging, BLI			

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/01

20' Undersize Vehi 1 Adult Fuel Rebate 57.50 17.20 1.20-

> Total 73.50

Visa Government Financial
**** Information 73.50
RUTH 08377P 66387721 8818814428 H Visa Credit ABB8888831818 / 8888888888 / NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU B27
CHANGE DUE

0.00

CARDHOLDER COPY TSA 01 Dec 2020 10:46:12

SEE REVERSE SIDE OF TICKET

Security Concern Security Concern Victoria, BC

Ms Jennifer Whiteside Personal Information

Room

Security Concern

Arrival Date

: 12/01/20

Invoice No. Folio No.

Personal Information

Conf. No.

Cashier No.

: 67

Billing Date

: 12/04/20

A/R Number

MLA

Date	Description			Debit	Credit
12/01/20	Room Charge			119.00	
12/01/20	Destination Marketing Fee	Nightly Rate \$139.4	12	1.19	
12/01/20	Provincial Room Tax			13.22	
12/01/20	Room GST			6.01	
12/01/20	Parking Charges			18.00	
12/01/20	GST			0.90	
12/02/20	Room Charge			119.00	
02/20	Destination Marketing Fee	9		1.19	
12/02/20	Provincial Room Tax			13.22	
12/02/20	Room GST			6.01	
12/02/20	Parking Charges				
12/02/20	GST			18.00	
12/03/20	Room Charge			0.90	
12/03/20	Destination Marketing Fee			119.00	
12/03/20	Provincial Room Tax	•		1.19	
12/03/20	Room GST			13.22	
12/03/20	Parking Charges			6.01	
12/03/20	GST			18.00	
12/03/20		Government Financial Information		0.90	
12/04/20	Visa		XX/XX		474.96
	ST Total - 18.03 T Total - 2.70	Total		474.96	474.96
Business Information	1	Balance		0.00	

To Tsawwassen



RELEVE - SUP CONSERVEZ

ACHAT 2020/12/04

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total 73.50

Visa Government Financial
****** Information 73.50

AUTH 841380 66387789 8818815748 H

Visa Desjardins
ABB8888888888181 / 888888888 /
TRANSACTION SANS SIGNATURE
81 APPROUVEE - MERCI 827

CHANGE DUE 0.

0.00

COPIE DU CLIENT SWB 04 Dec 2020 16:48:20

1005012 781953

SEE REVERSE SIDE OF TICKET

ED21EXESLP17



Travel Voucher (Restricted Use)

Control No.

E133349

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Name			riviinisu		nploye		mation and P	пуасу.	Phone N				
Whiteside, Jennifer Client Organization					b Title			(250) 356-8247 Travel Group Code					
Education		•				of Education	on		4	loup	Couc		
5. Date Completed 6. Fiscal Year 7. Special Completed 2020/12/18 2021 EFT					Cheque Issue						n		
Type of Travel 14. Reason for Travel							Headquarters						
In Province Ministerial Travel 12. Mailing Address for Cheque								New We	est				
12. Mailir	ng Addres	s for Che	que										
16.	17.				18.		19.	19. 20. & 21.			20. & 21.		
Travel		Places T	ravelled	I	Р	ersonal	Other	Other Meals				Miscellaneous	
Dates	L					hicle Use	Transport	l	Lodg				
2020	Destinat		Start	End	Km	Cost	Costs	Cost	Cos		Cost	00.00	Describe
12/06 12/07	Victoria Victoria		1500 0000	2359 2359	69	37.95 0.00	1	36.00 61.00		2.85 2.85		0.00 20.00	Self-park Self-park
12/07	Victoria		0000	2359		0.00	1	61.00		2.85		0.00	Self-park
12/09	Victoria		0000	2359		0.00	I	61.00		2.85		0.00	Self-park
12/10	Victoria		0000	2200	69	37.95	5	61.00					
TOTALO	05.00111					36.	37.	38.	39.	4.40	40.		Claim Total
101ALS	OF COLU	MNS 49.	50.			\$75.90 51 .	\$ 73.50 52 .	\$ 280.00	\$65 5 .	1.40	\$ 80	J.UU I	\$ 1160.80
	Code	Resp.		Service Li		STOB	oz. Proje	1.	Suppl Governn	lier Co	ode		Amount
	62	22001		06000		5701		OOOO MTVNC	Governn		ancial		\$ 229.40
_	62	22001	1 06000			5750 22MT		CCA		IOII			\$ 280.00
	162	22001	1 06000		5751	22MT	CCA					\$ 651.40	
)62 vel Advan								_			-	
	vei Advan 162	Ce	1					1					
											-	54.	
								DUNT DUE T	O EMPLO				\$ 1160.80
	oyee Sign						Print Nam	ie		Date	Signed	1	
	ed this trave						.						
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.	party.												
	ding Auth						Print Nan	Print Name Date Signed					
	d correct p				of the F	Inancial							
Aaminis	tration Act	and relate	a policie	25.									
57. Pavn	57. Payment Authority Signature (See Audit Trail)							Print Name Date Signed					
	- Requisition for payment pursuant to section 32 of the Financial										2.8.10	_	
Administration Act.													

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Dec23

Notes for Travel Voucher (Restricted Use) E133349 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note		
2020/12/18 13:05:42 Pers	Grant Lisa onal Information Lisa.Grant@gov.bc.ca	12/06 - Ferry, personal vehicle use, DI, lodging, parking at hotel 12/07 - BLDI, lodging, parking at hotel 12/08 - BLDI, lodging, parking at hotel 12/09 - BLDI, lodging, parking at hotel 12/10 - BLDI, personal vehicle use. Return ferry to be submitted via supplemental claim when receipt is available		

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Suite 500 - 1321 Blanshard Street Victoria BC Canada V8H 087

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total 73.50

Visa Government
*****:Financial 73.50

RUTH 08467P 66387728 0010011478 H

Pisa Credit

Pisa Credit ABBBBBBBBBBBBBB / BBBBBBBBBBB / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Dec 2020 16:49:49

SEE REVERSES BE 61 HCKET

GUEST FOLIO

Personal Information	WHITESIDE/JENNIFER	139.00	12/10/20 DEPART	08:26 TIME	Personal Information
SKNM	XXX	RATE	12/06/20	19:39	
TYPE 57	XXX NE 11111		ARRIVE	TIME	
ROOM		Government Financial In	formation		
CLERK	REFERENCES	PAYMENT	IARGES	CREDITS	BALANCES DUE
DATE	SELFPARK JM	01		OKEDITO	Ditte into do Dod
12/06 12/06	GST JM		19.05 .95 139.00	E	
12/06 12/06 12/06 12/06	DEST FEE Concern RM PST		1.39 11.23 4.21	A B C D	Nightly Rate \$162.85
12/06 12/06	MRDT RM GST		7.02 19.05	Ď	
12/07 12/07	SELFPARK JM GST JM Security Conce		139.00	E	
12/07 12/07 12/07	ROOM Security Conce DEST FEE RM PST	ııı	1.39 11.23	A B C D	
12/07 12/07	MRDT RM GST		4.21 7.02 19.05	, C	
12/08 12/08	SELFPARK JM GST JM		.95	E	
12/08 12/08 12/08 12/08	ROOM Security Conce DEST FEE RM PST MRDT	m	139.00 1.39 11.23 4.21	A B C D	
12/08 12/09	RM GST SELEPARK HP		7.02 19.05		
12/09 12/09	GST HP ROOM Security Concern		139.00	E	
12/09 12/09 12/09	DEST FEE RM PST MRDT		1.39 11.23 4.21	A B C D	
12/09 12/10	RM GST CCARD-VS	Government Financial	7.02	D 731.40	
	PAYMENT RECEIVED BY: VISA	Information			.00
=======	DESCRIPTION	==== SUMMARY OF T	AXES ====	TAXED	TAX
ABCDEFH-K	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX			AMOUNT .00 .00 .00 .00 .00 .00	5.56 44.92 16.84 28.08 3.80 .00 .00
L	GST INCLUSIVE NET CHARGES 632.20		TAX 99.20	.00 CREDITS 731.40	.00 FOLIO .00

Security Concern

Security Concern

VICTORIA Security Concern

Security Concern