

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



Control No.

E133330

Name	Employee ID	Phone Number
Whiteside, Jennifer	Personal	(250) 356-8247
Client Organization	Information	
Education	Job Title	Travel Group Code
	Minister of Education	4

5. Date Completed 2020/12/10	6. Fiscal Year 2021	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters New West

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020										
12/01	Victoria	0930	2359	69	37.95	73.50	36.00	139.42	Personal	Parking
12/02	Victoria	0000	2359		0.00		61.00	139.42	Personal	Parking
12/03	Victoria	0000	2359		0.00		39.50	139.42	Personal	Parking
12/04	Victoria	0000	2000	69	37.95	73.50	39.50			

TOTALS OF COLUMNS	36. \$ 75.90	37. \$ 147.00	38. \$ 176.00	39. 418.26 \$ Personal Information	40. 56.70	Claim Total \$ 873.86
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 873.86
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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
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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
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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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Notes for Travel Voucher (Restricted Use) E133330 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2020/12/10 09:57:29	Grant, Lisa Personal 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, DI 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



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/01

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

Total	73.50
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Visa Government Financial
**** Information 73.50
AUTH 08377P 66307721 0010014420 H
Visa Credit
R0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 01 Dec 2020 10:46:12



1007113 166738

106676

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC

Security Concern

Ms Jennifer Whiteside
Personal Information

Room :
Arrival Date : 12/01/20
Invoice No. :
Folio No. :
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	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	1.19	
12/02/20	Provincial Room Tax	13.22	
12/02/20	Room GST	6.01	
12/02/20	Parking Charges	18.00	
12/02/20	GST	0.90	
12/03/20	Room Charge	119.00	
12/03/20	Destination Marketing Fee	1.19	
12/03/20	Provincial Room Tax	13.22	
12/03/20	Room GST	6.01	
12/03/20	Parking Charges	18.00	
12/03/20	GST	0.90	
12/04/20	Visa		474.96
Room H/GST Total - 18.03			
Other H/GST Total - 2.70			
Business Information			
Total		474.96	474.96
Balance		0.00	

Nightly Rate \$139.42

Government Financial Information

XX/XX

474.96

To
Tsawwassen



LANE 06

RELEVE - SVP 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 041300 66307709 0010015740 H
Visa Desjardins
A0000000031010 / 0000000000 /
TRANSACTION SANS SIGNATURE
01 APPROUVEE - MERCI 027
CHANGE DUE 0.00

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



SEE REVERSE SIDE OF TICKET



Control No.

E133349

Name Whiteside, Jennifer	Employee ID Personal Information	Phone Number (250) 356-8247
Client Organization Education	Job Title Minister of Education	Travel Group Code 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/12/18	2021	EFT	
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial Travel		New West

12. Mailing Address for Cheque	
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020	Victoria	1500	2359	69	37.95	73.50	36.00	162.85	20.00	Self-park
12/06	Victoria	0000	2359		0.00		61.00	162.85	20.00	Self-park
12/07	Victoria	0000	2359		0.00		61.00	162.85	20.00	Self-park
12/08	Victoria	0000	2359		0.00		61.00	162.85	20.00	Self-park
12/09	Victoria	0000	2200	69	37.95		61.00			
12/10	Victoria	0000								

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 75.90	\$ 73.50	\$ 280.00	\$ 651.40	\$ 80.00	\$ 1160.80

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	220000	Government Financial	\$ 229.40
062	22001	06000	5750	22MTCCA	Information	\$ 280.00
062	22001	06000	5751	22MTCCA		\$ 651.40

[illegible]

	AMOUNT DUE TO EMPLOYEE		\$ 1160.80
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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
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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
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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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Notes for Travel Voucher (Restricted Use) E133349 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2020/12/18 13:05:42	Grant, Lisa Personal 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 V8W 0B7

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
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Visa Government
****Financial 73.50

AUTH 08487P 66307720 0010011470 H

Visa Credit
A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 06 Dec 2020 16:49:49



1007106 906143
SEE REVERSE SIDE OF TICKET

GUEST FOLIO

Personal Information			Personal Information		
Room	WHITESIDE/JENNIFER	139.00	12/10/20	08:26	
SKNM	XXX	RATE	DEPART	TIME	
TYPE	XXX NE 11111		12/06/20	19:39	
57			ARRIVE	TIME	
Government Financial Information					
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/06	SELF PARK JM	19.05			
12/06	GST JM	.95	E		
12/06	ROOM Security Concern	139.00			
12/06	DEST FEE	1.39	A		
12/06	RM PST	11.23	B		
12/06	MRDT	4.21	C		
12/06	RM GST	7.02	D		
12/07	SELF PARK JM	19.05			
12/07	GST JM	.95	E		
12/07	ROOM Security Concern	139.00			
12/07	DEST FEE	1.39	A		
12/07	RM PST	11.23	B		
12/07	MRDT	4.21	C		
12/07	RM GST	7.02	D		
12/08	SELF PARK JM	19.05			
12/08	GST JM	.95	E		
12/08	ROOM Security Concern	139.00			
12/08	DEST FEE	1.39	A		
12/08	RM PST	11.23	B		
12/08	MRDT	4.21	C		
12/08	RM GST	7.02	D		
12/09	SELF PARK HP	19.05			
12/09	GST HP	.95	E		
12/09	ROOM Security Concern	139.00			
12/09	DEST FEE	1.39	A		
12/09	RM PST	11.23	B		
12/09	MRDT	4.21	C		
12/09	RM GST	7.02	D		
12/10	CCARD-VS			731.40	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			

Nightly Rate \$162.85

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.56	
B ROOM PST	.00	44.92	
C MRDT	.00	16.84	
D ROOM GST	.00	28.08	
E OTHER GST	.00	3.80	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX 99.20	CREDITS 731.40	FOLIO .00
632.20			