## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Jennifer Whiteside Quarter: 2021 January to March

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,878.28

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,878.28

Travel expenses fiscal year-to-date: \$ 2,367.71



## **Travel Voucher (Restricted Use)**

Control No.

E133365

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.

|  | please contact you                 | ir Ministry |                      |          |             | nation and Priv                     | vacy.           |                             |                |                     |
|--|------------------------------------|-------------|----------------------|----------|-------------|-------------------------------------|-----------------|-----------------------------|----------------|---------------------|
| Name   | 1                                  |             | Em<br>Personal       | Informat | ion all     |                                     |                 | Phone Numb                  |                |                     |
| Whiteside, Jennifer Client Organization Job Little               |                                    |             |                      |          |             | (250) 356-8247<br>Travel Group Code |                 |                             |                |                     |
| Education Minister of Education                                  |                                    |             |                      |          |             |                                     | 4               | Code                        |                |                     |
|  |                                    |             |                      |          | heque Issue |                                     | 8. Cheque S     | tub Informa                 | tion           |                     |
| 2021/01/   |                                    | 2021        |                      |          | EFT         |                                     |                 |                             |                |                     |
| Type of T  |                                    |             | son for Tr           | avel     |             |                                     |                 | Headquarter                 | rs             |                     |
| In Provin  |                                    |             | rial travel          |          |             |                                     |                 | New West                    |                |                     |
| 12. Mailin   | g Address for Ch                   | eque        |                      |          |             |                                     |                 |                             |                |                     |
| 16.  | 17.                                |             |                      | 18.      |             | 19.                                 | 20. & 21.       | 22.                         | 20. & 21.      |                     |
| Travel   |                                    | Travelled   |                      | 1        | ersonal     | Other                               | Meals           | 22.                         |                | cellaneous          |
| Dates  |                                    |             | _                    | Vel      | nicle Use   | Transport                           |                 | Lodging                     |                | _                   |
| 2020   | Destination                        | Start       | End                  | Km       | Cost        | Costs                               | Cost            | Costs                       | Cost           | Describe            |
| 12/10  | Vancouver                          | 0000        | 2200                 |          | 0.00        | 73.50                               |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          | 36.         | 37.                                 | 38.             | 39.                         | 40.            | Claim Total         |
|  | OF COLUMNS                         |             |                      |          | \$ 0.00     | \$ 73.50                            | \$ 0.00         |                             | \$ 0.00        | \$ 73.50            |
| 18.  | 49.                                | 50.         |                      |          |             | 52.                                 | 1.              | 15.                         |                |                     |
| Client   | Code   Resp<br>62   2200           |             | Service Lii<br>06000 | ne       | 5701        | Proje                               | ect<br>000MTVN¢ | Supplier<br>Government Fina | Code<br>ancial | Amount<br>\$ 73.50  |
| _  | 62   2200<br>62                    | "           | 00000                |          | 3701        | 2200                                | ANALIMIANA      | Information                 |                | \$ 75.50            |
| _  | 62                                 |             |                      |          |             |                                     |                 |                             |                |                     |
|  | 62                                 |             |                      |          |             |                                     |                 | _                           |                |                     |
|  | /el Advance                        |             |                      |          |             |                                     |                 |                             |                |                     |
| 0  | 62                                 |             |                      |          |             |                                     |                 |                             |                | F.4                 |
|  |                                    |             |                      |          |             | A M                                 | חוואד חווב      | TO EMPLOYE                  | ==             | <b>54.</b> \$ 73.50 |
| 45. Emple  | oyee Signature (S                  | ee Audit 1  | Trail)               |          |             | Print Name                          |                 |                             | te Signed      | <u> </u>            |
| - Certifie   | d this travel expens               | e claim is  | a true stat          | ement    | of          |                                     | •               | "                           | signisal       |                     |
|  | ments made and/or                  |             |                      |          |             |                                     |                 |                             |                |                     |
|  | of travel on governm               |             |                      |          |             |                                     |                 |                             |                |                     |
|  | I have not been ar                 | nd will not | be reimbu            | rsed by  | y any other |                                     |                 |                             |                |                     |
| party. 56. Spending Authority Signature (See Audit Trail)        |                                    |             |                      |          | Print Name  | <u> </u>                            | D <sub>a</sub>  | te Signed                   |                |                     |
| - Certified correct pursuant to section 32 & 33 of the Financial |                                    |             |                      |          | nancial     | . Tille Italii                      | •               | ا                           | ato olgilou    |                     |
|  | ration Act and relate              |             |                      |          |             |                                     |                 |                             |                |                     |
|  |                                    |             |                      |          |             |                                     |                 |                             |                |                     |
|  | ent Authority Sign                 |             |                      |          | Cinoneia!   | Print Name                          | е               | Da                          | ite Signed     |                     |
|  | tion for payment pu<br>ration Act. | irsuani to  | section 32           | or the   | Financial   |                                     |                 |                             |                |                     |
|  | F0012 v2 6 1)                      | Productio   | n *** Con            | right @  | Covernmen   | t of British Col                    | lumbia          | Minietry S                  | nending Auth   | ority ARCS 1240-2   |

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

Supplemental claim to E133349

Audited 2021Jan11 SLP

#### Notes for Travel Voucher (Restricted Use) E133365 for Whiteside, Jennifer

1 note(s) returned.

|                                     |                                     | Note  |
|-------------------------------------|-------------------------------------|---|
| Grant, Lisa<br>Personal Information | Lisa.Grant@gov.bc.ca                | Supplemental to claim E133349                         |
|                                     |                                     | 12/10 - Return ferry from Victoria to<br>Vancouver    |
|                                     | Grant, Lisa<br>Personal Information | Grant, Lisa Personal Information Lisa.Grant@gov.bc.ca |

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Swartz Bay To Tsawwassen

# **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

# LANE 05

RECEIPT - PLEASE RETAIN

## PURCHASE 2020/12/10

20' Undersize Vehi 1 Adult 57.50 17.20 1.20-

Fuel Rebate

Total

73.50

Visa Government Financial Information

73.50

AUTH 06134P 66307704 0010019260 H Visa Credit A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 10 Dec 2020 18:35:37





# **Travel Voucher (Restricted Use)**

Control No.

E133366

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.

| COHECTION   | i, piease contact y   | Our Willias             |                |             |              | nauon anu i i | ivacy.    |                      |                   |                   |          |                                  |     |
|---|-----------------------|-------------------------|----------------|-------------|--------------|---------------|-----------|----------------------|-------------------|-------------------|----------|----------------------------------|-----|
| Name Employee ID  Whitegide Joppifer Personal Information |                       |                         |                |             |              |               |           | Phone No             |                   |                   |          |                                  |     |
| Writeside, Jerriner                                       |                       |                         |                |             |              |               |           | (250) 356            |                   |                   |          |                                  |     |
|   | rganization           |                         |                | Travel Gr   | oup          | Code          |           |                      |                   |                   |          |                                  |     |
| Education   |                       | Minister of Education 4 |                |             |              |               |           |                      |                   |                   |          |                                  |     |
|   | Completed             |                         | cal Year       |             |              | Cheque Issue  | •         | 8. Chequ             | ıe Stı            | ıb Inform         | atio     | n                                |     |
| 2021/01   |                       | 2021                    |                |             | EFT          |               |           |                      |                   |                   |          |                                  |     |
| Type of   |                       |                         | eason for      |             |              |               |           | Headqua              |                   |                   |          |                                  |     |
| In Provir   |                       |                         | terial trave   | el <u> </u> |              |               |           | New We               | st                |                   |          |                                  |     |
| 12. Maili   | ng Address for 0      | heque                   |                |             |              |               |           |                      |                   |                   |          |                                  |     |
| 46  | 17.                   |                         |                | 18.         |              | 40            | 20. & 21. | 100                  |                   | 20. & 21          |          |                                  |     |
| 16.<br>Travel   |                       | s Travelle              |                |             | ersonal      | 19.<br>Other  | Meals     | 22.                  |                   |                   |          | laneous                          |     |
| Dates   | Flaces                | s iravelle              | u              |             | nicle Use    | Transport     | IVICAIS   | Lodgi                | ina               | IVII              | SCEI     | ianeous                          |     |
| 2020  | Destination           | Start                   | l End          | Km          | Cost         | Costs         | Cost      | Cost                 |                   | Cost              |          | Describe                         |     |
| 12/13   | Victoria              | 1500                    | 2359           | 69          | 37.95        | 73.50         | 36.00     |                      | 2.85              |                   | .00      | Self park                        |     |
| 12/13   | Victoria              | 0000                    | 2359           | 09          | 0.00         | 73.30         | 61.00     |                      | 2.85              |                   | .00      | self park                        |     |
| 12/15   | Victoria              | 0000                    | 2359           | 1           | 0.00         |               | 61.00     |                      | 2.85              |                   | .00      | self park                        |     |
| 12/16   | Victoria              | 0000                    | 2359           | 1           | 0.00         |               | 61.00     |                      | 2.85              |                   | .00      | self park                        |     |
| 12/17   | Victoria              | 0000                    | 2200           | 69          | 37.95        | 73.50         | 61.00     | 102                  | 2.00              |                   | .00      | Jon park                         | l . |
| 12,11   | Victoria              | 0000                    |                |             | 07.00        | 10.00         | 01.00     |                      |                   |                   |          |                                  |     |
|   |                       |                         |                |             |              |               |           |                      |                   |                   |          |                                  |     |
|   |                       |                         |                |             |              |               |           |                      |                   |                   |          |                                  |     |
|   |                       |                         |                |             | 36.          | 37.           | 38.       | 39.                  |                   | 40.               |          | Claim Total                      |     |
|   | OF COLUMNS            |                         |                |             | \$ 75.90     | \$ 147.00     | \$ 280.00 |                      | 1.40              | \$ 80.            | 00       | \$ 1234.30                       |     |
| 18.   | 49.                   | 50.                     |                |             |              | 52.           | . 4       |                      |                   |                   |          |                                  |     |
|   | t Code Res            |                         | Service Li     |             | STOB         | Proje         |           | Suppli<br>Government | ier Co<br>Financi | o <b>de</b><br>al |          | Amount                           | 201 |
|   |                       | 001<br>001              | 06000<br>06000 |             | 5701<br>5750 |               | 000-MTVNC | Information          |                   |                   |          | \$ 1 <del>234.30</del><br>280.00 | 302 |
|   | JUZ                   | 001                     | 06000          |             | 5751         |               | TVNC      |                      |                   |                   |          | 651.40                           |     |
|   | 062   <del>22</del> 0 | 1 1 100                 | 00000          | '           | 3/31         | 22111         | VIVC      |                      |                   |                   |          | 031.40                           |     |
|   | vel Advance           |                         |                |             |              |               |           | -                    |                   | _                 | $\vdash$ |                                  |     |
|   | 062                   | 1                       |                | - 1         | 1            |               | 1         |                      |                   |                   |          |                                  |     |
|   | 002                   |                         |                |             |              |               |           | _                    |                   | _                 | 54.      |                                  |     |
|   |                       |                         |                |             | - 1          | AMO           | OUNT DUE  | TO EMPLO             | YEE               |                   | ••.      | \$ 1234.30                       |     |
| 45. Emp   | loyee Signature       | (See Audi               | t Trail)       |             |              | Print Nam     |           |                      |                   | Signed            |          | Ţ .2200                          | ı   |
|   | ed this travel expe   |                         |                | atemen      | t of         |               | -         | I                    |                   | 9                 |          |                                  | 1   |
|   | ements made and       |                         |                |             |              |               |           | I                    |                   |                   |          |                                  | 1   |
|   | of travel on gover    |                         |                |             |              |               |           |                      |                   |                   |          |                                  |     |
|   | h I have not been     |                         |                |             |              |               |           | I                    |                   |                   |          |                                  |     |
|   |                       |                         |                |             | ,,           | 1             |           |                      |                   |                   |          |                                  | 1   |

**Print Name** 

**Print Name** 

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

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

- Certified correct pursuant to section 32 & 33 of the Financial

- 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

**Date Signed** 

Audited 2021Jan12

.90

#### Notes for Travel Voucher (Restricted Use) E133366 for Whiteside, Jennifer

#### 1 note(s) returned.

| Tholo(3) rolumou.         |        |   |
|---------------------------|--------|---|
| Created On                | Author | Note  |
| 2021/01/04 11:18:52 Perso |        | 12/13 - Ferry from Van - Vic, drove personal vehicle, DI, lodging, parking at hotel 12/14 - BLDI, lodging, parking at hotel 12/15 - BLDI, lodging, parking at hotel 12/16 - BLDI, lodging, parking at hotel 12/17 - BLDI, ferry vic - van, drove personal vehicle |

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#### Security Concern

| Security Concern  | WHITESIDE/JENNIFER  | 139.00<br>RATE         | 12/17/20<br>DEPART  | 07:59<br>TIME   | Personal Information                                       |
|---|---|------------------------|---|---|--|
| SKNM<br>TYPE<br>57  | XXX<br>XXX NE 11111   | Government Financial I | 12/13/20<br>ARRIVE  | 19:43<br>TIME   |  |
| ROOM  | ADDRESS   | PAYMENT                |   |   |  |
| DATE  | REFERENCES  |                        | HARGES  | CREDITS   | BALANCES DUE   |
| 12/13<br>12/13<br>12/13<br>12/13<br>12/13<br>12/13<br>12/13<br>12/14<br>12/14<br>12/14<br>12/14 | SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST SELFPARK GST ROOM DEST FEE RM PST  | n                      | 19.05<br>.95<br>139.00<br>1.39<br>11.23<br>4.21<br>7.02<br>19.05<br>.95<br>139.00<br>1.39 | E ABCD E AB   |  |
| 12/14<br>12/14<br>12/15<br>12/15<br>12/15<br>12/15<br>12/15<br>12/15                            | MRDT RM GST SELFPARK GST JM ROOM Security Concerr DEST FEE RM PST MRDT RM GST   | 1                      | 4.21<br>7.02<br>19.05<br>.95<br>139.00<br>1.39<br>11.23<br>4.21<br>7.02                   | BCD E ABCD  |  |
| 12/16<br>12/16<br>12/16<br>12/16<br>12/16<br>12/16<br>12/16<br>12/17                            | SELFPARK HP GST HP ROOM Security Cond DEST FEE RM PST MRDT RM GST CCARD-MC PAYMENT RECEIVED BY: MAST  | Government F           | 19.05<br>.95<br>139.00<br>1.39<br>11.23<br>4.21<br>7.02<br>inancial Information           | E<br>A<br>B<br>C<br>D<br>731.40   |  |
| ======  |   | ==== SUMMARY OF        | TAXES =====   |   | .00  |
| ABCDEFH-KL  | DESCRIPTION  DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 632.20 |                        | TAX<br>99.20  | TAXED<br>AMOUNT<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>CREDITS<br>731.40 | TAX 5.56 44.92 16.84 28.08 3.80 .00 .00 .00 .00 .FOLIO .00 |

Security Concern

Security Concern

VICTORIA BC Security Concern Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

## PURCHASE 2020/12/17

Undersize Vehi 57.50 17.20 Adult 1.20-Fuel Rebate

Total

73.50

73.50

Government Financial Information

73.50

73.50

Visa Cradit NO SIGNATURE TRANSACTION

CHANGE DUE

0.00

Visa Government Financial Information

AUTH 01752P 66307709 0010012590 H Visa Credit R0000000031910 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*



Tsawwassen Swartz Bay



RECEIPT - PLEASE RETAIN

## PURCHASE 2020/12/13

Undersize Vehi 17.20 Adult 1.20-Fuel Rebate

Total

AUTH 01675P 66307722 0010015910 H 01 APPROVED - THANK YOU BET

\*\*\*CARDHOLDER COPY\*\*\*

#### ED21EXESLP21



## **Travel Voucher (Restricted Use)**

Control No.

E133408

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.

|   | , piease contact y  | our willist                            | -                      |        |              | ilauon anu Fi                       | ivacy.    | DI N                    |              |             |
|---|---|--|------------------------|--------|--------------|-------------------------------------|-----------|-------------------------|--------------|-------------|
| Name Employee ID Whiteside, Jennifer Personal Information         |   |  |                        |        |              | Phone Number                        |           |                         |              |             |
| Client Organization Job Little                                    |   |  |                        |        |              | (250) 356-8247<br>Travel Group Code |           |                         |              |             |
| Education Minister of Education                                   |   |  |                        |        |              |                                     |           |                         |              |             |
| 5. Date C   | ompleted  |  | cal Year               | 7      | 7. Special C | heque Issue                         | )         | 8. Cheque               | Stub Informa | tion        |
| 2021/01/  |   | 2021                                   |                        |        | EFT          |                                     |           | 11                      |              |             |
| Type of 1<br>In Provin  | ice   | Minis                                  | eason for terial trave |        |              |                                     |           | Headquart<br>New West   |              |             |
| 12. Mailir  | ng Address for C  | Cheque                                 |                        |        |              |                                     |           |                         |              |             |
| 16.   | 17.   |  |                        | 18.    |              | 19.                                 | 20. & 21. | 22.                     | 20. & 21.    |             |
| Travel  |   | Travelle                               | d                      |        | rsonal       | Other                               | Meals     |                         |              | cellaneous  |
| Dates   |   |  |                        | Veh    | icle Use     | Transport                           |           | Lodgin                  | g            |             |
| 2021  | Destination   | Start                                  | End                    | Km     | Cost         | Costs                               | Cost      | Costs                   |              | Describe    |
| 01/10   | Victoria  | 1100                                   | 2359                   | 69     | 37.95        | 73.50                               | 36.00     | 146.8                   |              |             |
| 01/11   | Victoria  | 0000                                   | 2359                   |        | 0.00         |                                     | 61.00     | 146.8                   |              |             |
| 01/12   | Victoria  | 0000                                   | 2359                   |        | 0.00         |                                     | 61.00     | 146.8                   | 36           |             |
| 01/13   | Victoria  | 0000                                   | 1900                   | 69     | 37.95        |                                     | 61.00     |                         |              |             |
|   |   |  |                        |        |              |                                     |           |                         |              |             |
|   |   |  | 1                      |        |              |                                     |           |                         |              |             |
|   |   |  |                        |        |              |                                     |           |                         |              |             |
|   |   |  |                        |        |              |                                     |           |                         |              |             |
|   |   |  |                        |        |              |                                     |           |                         |              |             |
|   |   |  |                        |        | 36.          | 37.                                 | 38.       | 39.                     | 40.          | Claim Total |
|   | OF COLUMNS  |  |                        |        | \$ 75.90     | \$ 73.50                            | \$ 219.00 |                         | 58 \$ 0.00   | \$ 808.98   |
| 48.   | 49.   | 50.                                    |                        |        |              | 52.                                 |           | 45.                     |              |             |
|   |   | sp.                                    | Service L              |        | STOB         |                                     | ject      | Suppl<br>Government Fin | ier Code     | Amount      |
|   |   | 2001                                   | 0600                   | _      | 5701         |                                     | TIVING    | Information             | arrolar      | \$ 149.40   |
|   |   | 2001                                   | 0600                   | _      | 5751         |                                     | ITCCA     |                         |              | \$ 440.58   |
|   | )62 22<br>)62   | 2001                                   | 0600                   | U      | 5750         | ZZIVI                               | ITCCA     |                         |              | \$ 219.00   |
|   | vel Advance   |  |                        |        |              |                                     |           |                         | _            |             |
|   | 62  | - 1                                    |                        |        |              |                                     |           |                         |              |             |
|   |   |  |                        |        |              |                                     |           |                         |              | 54.         |
| AE Emeri  | avea Cimpat   | /Oaa A.:-!!                            | Tue:I\                 |        |              |                                     | MOUNT DUE |                         |              | \$ 808.98   |
|   | oyee Signature ed this travel expe  |  |                        | atomor | of           | Print Nam                           | e         | ا                       | ate Signed   |             |
|   |   |  |                        |        |              |                                     |           |                         |              |             |
|   | disbursements made and/or allowances to which I am entitled as<br>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.  |   |  |                        |        |              |                                     |           |                         |              |             |
| 56. Spending Authority Signature (See Audit Trail)                |   |  |                        |        | Print Nan    | ne                                  | 1         | Date Signed             |              |             |
| - Certified correct pursuant to section 32 & 33 of the Financial  |   |  |                        |        |              |                                     |           |                         | •            |             |
|   | Administration Act and related policies.  |  |                        |        |              |                                     |           |                         |              |             |
| 57 Payr   | nent Authority S  | ignature (                             | See Audit              | Trail\ |              | Print Nan                           | ne        | <del>-  </del> ,        | Date Signed  |             |
|   | ition for payment   |  |                        |        | Financial    | Time Nam                            |           | ١,                      | Jate Olyneu  |             |
|   | tration Act.  | r ==================================== |                        |        |              |                                     |           |                         |              |             |
|   |   |  |                        |        |              |                                     |           |                         |              |             |

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

Audited 2021Jan21

#### Notes for Travel Voucher (Restricted Use) E133408 for Whiteside, Jennifer

#### 1 note(s) returned.

| Created On               | Author   | Note   |
|--------------------------|--|--|
| 2021/01/20 13:02:29 Pers | Grant, Lisa<br>onal Information Lisa. Grant@gov.bo | 01/10 - Drove personal vehicle, ferry ticket, ca DI, lodging 01/11 - BLDI, lodging 01/12 - BLDI, lodging 01/13 - BLDI, personal vehicle  Return Ferry ticket Jan 13 to be claimed on supplemental when receipt is available. |

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Jennifer Whiteside
Personal Information

Security Concern

Room No.

Arrival

: 01-10-21

Departure Date

: 01-13-21

Folio No.

Personal Information

Conf. No.

Custom

Reference

Company Name:

Group Name:

INVOICE

| Date     | Description                      |               | Charges | Credits |
|----------|----------------------------------|---------------|---------|---------|
| 01-10-21 | Room Charge                      |               |         |         |
| 01-10-21 | GST Room Tax                     |               | 109.00  |         |
| 01-10-21 | PST Room Tax                     |               | 5.50    |         |
| 01-10-21 | MRDT Tax                         |               | 8.81    |         |
| 01-10-21 | DMF Fee                          |               | 3.30    |         |
| 01-10-21 | Climate Contribution             |               | 1.09    |         |
| 01-10-21 | GST Tax                          |               | 1.25    |         |
| 01-10-21 | Parking Daily                    |               | 0.06    |         |
| 01-10-21 | GST Tax                          |               | 17.00   |         |
| 1-11-21  | Room Charge                      |               | 0.85    |         |
| 01-11-21 | GST Room Tax                     |               | 109.00  |         |
| 01-11-21 | PST Room Tax                     |               | 5.50    |         |
| 01-11-21 | MRDT Tax                         |               | 8.81    |         |
| 01-11-21 | DMF Fee                          |               | 3.30    |         |
| 1-11-21  | Climate Contribution             |               | 1.09    |         |
| 01-11-21 | GST Tax                          |               | 1.25    |         |
| 01-11-21 | Parking Daily                    |               | 0.06    |         |
| 1-11-21  | GST Tax                          |               | 17.00   |         |
| 1-12-21  | Room Charge                      |               | 0.85    |         |
| 1-12-21  | GST Room Tax                     |               | 109.00  |         |
| 1-12-21  | PST Room Tax                     |               | 5.50    |         |
| 1-12-21  | MRDT Tax                         |               | 8.81    |         |
| 1-12-21  | DMF Fee                          |               | 3.30    |         |
| 1-12-21  | Climate Contribution             |               | 1.09    |         |
| 1-12-21  | GST Tax                          |               | 1.25    |         |
| 1-12-21  | Parking Daily                    |               | 0.06    |         |
| 1-12-21  | GST Tax                          |               | 17.00   |         |
| 1-13-21  | Visa                             |               | 0.85    |         |
| . 10 21  | Government Financial Information |               |         | 440.58  |
|          |                                  |               |         |         |
|          |                                  |               |         | 70 100  |
|          |                                  | Total Charges | 440 EQ  |         |

**Total Charges** 440.58 **Total Credits** 440.58 **Balance** 0.00

Security Concern

Security Concern

Victoria, BC
Security Concern



## PURCHASE 2021/01/10

20' Undersize Vehi 1 Adult Fuel Rebate

57.50 17.20 1.20-

73.50 Total

Visa Government Financial
\*\*\* Information

\*\*\*Information 73.50 AUTH 03497P 66387719 0010010348 H Pisa Credit A00000001010 / 0000000000 / NO SIGNATURE TRANSACTION

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 10 Jan 2021 12:54:49

1007097 596620 SEE REVERSE SIDE OF TICKET

CHANGE FEE.

## Hansen, Nicole E EDUC:EX

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

November 30, 2020 3:25 PM

To:

Subject:

Hansen, Nicole E EDUC:EX Your booking is confirmed Information for 2020-12-01

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



Nicole your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**



Booking reference:

Date issued: 30/Nov/2020 3:22:30 PM Booked by: BC FERRIES PUBLIC WEBSITE



## **Booking Holder**

Nicole Hansen
PO Box 9045 Stn Prov Govt
Personal Information
Victoria, British Columbia Canada, V8W 9E2

Personal Information

Customer number

Provide booking reference number to ticket agent

**DEPARTS** 

TIME/DATE

Vancouver (Tsawwassen)

11:00 AM01/Dec/2020

**ARRIVES** 

TIME/DATE

Victoria (Swartz Bay)

12:35 PM01/Dec/2020

Fare type: Standard

Ferry: Spirit of British Columbia

### **Fare Information**

| Due | at terminal:                                   | \$73.50 |
|-----|--|---------|
|     | Amount paid                                    | \$22.00 |
|     | Products & fees                                | \$95.50 |
|     | Changes date, sailing time or change of line   | \$5.00  |
|     | Reservation fee                                | \$17.00 |
| 1x  | 12+ years                                      | \$16.90 |
| 1x  | 20 ft. (6.10 m) Under height passenger vehicle | \$56.60 |
|     |  |         |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Date issued:

30/Nov/2020 3:22:29 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Personal Information

894623206

Purchase amount:

\$5.00

Card type:

MasterCard Government Financial Information

Card ending:

Authorization #:

097265

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com



Date issued:

30/Nov/2020 11:01:44 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$17.00

Card type:

MasterCard Government Financial Information

Card ending:

Authorization #:

007783

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com



Date issued:

30/Nov/2020 11:01:44 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$17.00

Card type:

MasterCard Government Financial Information

Card ending:

Authorization #:

007783

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

#### Grant, Lisa EDUC:EX

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

December 4, 2020 12:34 PM

To:

Grant, Lisa EDUC:EX

Subject:

Your booking is confirmed Information

for 2020-12-04

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

# *≈*BCFerries

Jennifer your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**

Personal Information

Booking reference: Government Financial Information

Date issued: 04/Dec/2020 12:17:37 rivi Booked by: BC FERRIES PUBLIC WEBSITE

#### **Booking Holder**

Jennifer Whiteside

#### Provide booking reference number to ticket agent

**DEPARTS** 

TIME/DATE

Victoria (Swartz Bay)

05:00 PM04/Dec/2020

**ARRIVES** 

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM04/Dec/2020

Fare type: Standard

Ferry: Spirit of British Columbia

#### Fare Information

| Due | at terminal:                                   | \$73.50 |
|-----|--|---------|
|     | Amount paid                                    | \$17.00 |
|     | Products & fees                                | \$90.50 |
|     | Reservation fee                                | \$17.00 |
| 1x  | 12+ years                                      | \$16.90 |
| 1x  | 20 ft. (6.10 m) Under height passenger vehicle | \$56.60 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Date issued:

04/Dec/2020 12:17:30 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Government Financial Information

GST number:

894623206

Purchase amount:

\$17.00

Card type:

MasterCard

Card ending:

Government Financial Information

Authorization #:

074950

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

#### **Grant, Lisa EDUC:EX**

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

December 4, 2020 12:50 PM

To:

Grant, Lisa EDUC:EX

Subject:

Your booking is confirmed: Government Financial Information for 2020-12-06

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

## **≈**BCFerries

Lisa your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**

Government Financial Information

Booking reference:

Date issued: 04/Dec/2020 12:47:35 MINI Booked by: BC FERRIES PUBLIC WEBSITE

#### **Booking Holder**

Lisa Grant STN PROV GOVT 9056 Victoria, British Columbia Canada, V8W9E2 (250) 387-2283

Customer number

Provide booking reference number to ticket agent

**DEPARTS** 

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM06/Dec/2020

**ARRIVES** 

TIME/DATE

Victoria (Swartz Bay)

06:35 PM06/Dec/2020

Fare type: Standard

Ferry: Spirit of Vancouver Island

#### Fare Information

| ue at terminal:                        | \$73.50                   |
|--|---------------------------|
| Amount paid                            | \$17.00                   |
| Products & fees                        | \$73.50                   |
| t 12+ years                            | \$16.90                   |
| 20 ft. (6.10 m) Under height passenger | vehicle \$56.60           |
|  | 12+ years Products & fees |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Date issued:

04/Dec/2020 12:47:35 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Personal Information 894623206

Purchase amount:

\$17.00

Card type:

Card ending:

MasterCard Government Financial Information

Authorization #:

088165

British Columbia Ferry Services Inc. Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

#### **Grant, Lisa EDUC:EX**

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

December 11, 2020 9:41 AM

To:

Grant, Lisa EDUC:EX

Government Financial

Subject:

Your booking is confirmed: Information

for 2020-12-13

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

## ≈BCFerries

Lisa your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**

Personal Information

Booking reference:

Date issued: 11/Dec/2020 9:36:30 AM Booked by: BC FERRIES PUBLIC WEBSITE

#### **Booking Holder**

Lisa Grant STN PROV GOVT 9056 Victoria, British Columbia Canada, V8W9E2 (250) 387-2283

Personal Information

Customer number

Provide booking reference number to ticket agent

**DEPARTS** 

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM13/Dec/2020

**ARRIVES** 

TIME/DATE

Victoria (Swartz Bay)

06:35 PM13/Dec/2020

Fare type: Standard

Ferry: Spirit of Vancouver Island

#### **Fare Information**

| Due | at terminal:                                   | \$73.50 |
|-----|--|---------|
|     | Amount paid                                    | \$17.00 |
|     | Products & fees                                | \$90.50 |
|     | Reservation fee                                | \$17.00 |
| 1x  | 12+ years                                      | \$16.90 |
| 1x  | 20 ft. (6.10 m) Under height passenger vehicle | \$56.60 |
|     |  |         |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Date issued:

11/Dec/2020 9:36:29 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Government Financial Information

Booking number(s):

GST number:

894623206

Purchase amount:

\$17.00

Card type:

Card ending:

MasterCard Government Financial Information

Authorization #:

024172

British Columbia Ferry Services Inc. Customer Service CentreSuite 500 - 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

#### ED21EXESLP25

Phone Number



## **Travel Voucher (Restricted Use)**

Employee ID

Control No.

E133440

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 Client Organization |                 |            |                 |             | (250) 356-8247                          |                    |                    |                  |                                     |                      |                   |
|---|-----------------|------------|-----------------|-------------|---|--------------------|--------------------|------------------|-------------------------------------|----------------------|-------------------|
|   |                 |            |                 |             | Travel Group Code                       |                    |                    |                  |                                     |                      |                   |
| Education Minister of Education   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             | Cheque Issue 8. Cheque Stub Information |                    |                    |                  |                                     |                      |                   |
| 2021/02/05         2021         EFT           Type of Travel         14. Reason for Travel  |                 |            |                 | :F1         |   |                    | Headquarter        | ·e               |                                     |                      |                   |
| In Provin   |                 |            |                 | rial travel | avei                                    |                    |                    |                  | New West                            | 3                    |                   |
|   | ng Addres       | s for Che  |                 |             |   |                    |                    |                  |                                     |                      |                   |
| ,   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
| 16.   | 17.             | ъ.         |                 |             | 18.                                     |                    | 19.                | 20. & 21.        | 22.                                 | 20. & 21.            |                   |
| Travel<br>Dates   |                 | Places     | Travelled       |             |   | rsonal<br>icle Use | Other<br>Transport | Meals            | Lodging                             | Misc                 | ellaneous         |
| 2021  | Destinat        | tion       | Start           | l End       | Km                                      | Cost               | Costs              | Cost             | Costs                               | Cost                 | Describe          |
| 01/13   |                 | ver Ferry  | 0000            | 1900        | 13111                                   | 0.00               | 73.50              | 0031             | Costs                               | 0031                 | Describe          |
| 00  | 1 411004        | ,          | 0000            |             |   | 0.00               |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   |                 |            |                 |             |   | 36.                | 37.                | 38.              | 39.                                 | 40.                  | Claim Total       |
| TOTALS  | OF COLU         | MNS        |                 |             |   | \$ 0.00            | \$ 73.50           | \$ 0.00          |                                     | \$ 0.00              | \$ 73.50          |
| 8.  |                 | 49.        | 50.             |             | ļ.                                      |                    | 52.                |                  | 45.                                 |                      | Ī                 |
| Client  | Code            | Resp       | p. Service Line |             |   | STOB               | Project            |                  | Supplier Code                       |                      | Amount            |
| _   | 62              | 2200       | 06000           |             |   | 5701               |                    |                  | Government<br>Financial Information |                      | \$ 73.50          |
|   | 62              |            |                 |             |   |                    |                    |                  | I manci                             | ai ii iioi ii iauoii |                   |
|   | 62<br>62        |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   | o∠<br>vel Advan |            |                 |             |   |                    |                    |                  |                                     | _                    | _                 |
|   | 62              |            | - 1             |             | - 1                                     | 1                  |                    |                  | 1                                   |                      |                   |
|   | -               |            |                 |             |   |                    |                    |                  |                                     |                      | 54.               |
|   |                 |            |                 |             |   |                    | AN                 | <b>IOUNT DUE</b> | TO EMPLOY                           | EE                   | \$ 73.50          |
|   | oyee Sigr       |            |                 |             |   |                    | Print Name         | )                | Da                                  | te Signed            |                   |
|   | d this trav     |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   | ments ma        |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   | of travel or    |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
|   | i i nave no     | ot been an | ia wili not     | be reimbu   | rsea by                                 | any other          |                    |                  |                                     |                      |                   |
| party.  | dina Auth       | ority Sig  | natura (S       | ee Vudit    | Trail\                                  |                    | Print Name         |                  | De                                  | te Signed            |                   |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial   |                 |            |                 |             |   | ancial             | Fill Name          | -                | ا                                   | ite Signed           |                   |
|   | ration Act      |            |                 |             | uio i iii                               | unciui             |                    |                  |                                     |                      |                   |
|   |                 |            | •               |             |   |                    |                    |                  |                                     |                      |                   |
|   | ent Autho       |            |                 |             |   |                    | Print Name         | е                | Da                                  | te Signed            |                   |
|   | ition for pa    |            | rsuant to       | section 32  | of the F                                | -inancial          |                    |                  |                                     |                      |                   |
|   | ration Act.     |            |                 |             |   |                    |                    |                  |                                     |                      |                   |
| N 10 (EEL.  | E0012 v2 6      | : 1)       | Production      | n *** Con   | vriaht @                                | Governmen          | t of British Co    | lumbia           | Ministry S                          | nending Autho        | prity ARCS 1240-5 |

FIN 10 (EFI-F0012 v2.6.1)

Name

Production \*\*\* Copyright © Government of British Columbia

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

Supplemental to E133408

Audited 2021Mar17 SLP

#### Notes for Travel Voucher (Restricted Use) E133440 for Whiteside, Jennifer

#### 1 note(s) returned.

| Created On          | Author   | Note                                      |
|---------------------|--|---|
| 2021/02/05 14:34:04 | Grant, Lisa rsonal Information Lisa.Grant@gov.bc | Supplemental to E133408 return ferry only |

Production \*\*\* Copyright © Government of British Columbia

## Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

## PURCHASE 2021/01/13

57.50 17.20 1.20-20' Undersize Vehi Adult Fuel Rebate

> 73.50 Total

Visa Government Financial
\*\*\*\*Information \*\*\*\*Information 73.50 RUTH 02053P 66307708 0010018060 H Visa Credit R0000000031010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00

CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* SWB 13 Jan 2021 18:44:01

1005021 754771 SEE REVERSE SIDE OF TICKET

Supplemental to E133408



## **Travel Voucher (Restricted Use)**

Control No.

E133441

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 Employee ID  Whiteside Jennifer Personal Information         |                                |                  |              |         |                 |                                       | Phone Number<br>(250) 356-8247 |                      |             |           |                        |
|---|--------------------------------|------------------|--------------|---------|-----------------|---------------------------------------|--------------------------------|----------------------|-------------|-----------|------------------------|
| Whiteside, Jennifer Client Organization Job Title                 |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| Education Sob Title  Education Minister of Education              |                                |                  |              |         | 1               | Travel Group Code 4                   |                                |                      |             |           |                        |
|   | ompleted                       | 6 Fisc           | al Year      |         |                 | heque Issue                           | . I                            |                      | e Stub Inf  | formatio  | n                      |
| 2021/02/  |                                | 2021             | ai i oui     |         | EFT             | quo ioouo                             |                                | o. omoqu             | o otub iiii |           | "                      |
| Type of T   | ravel                          | 14. Re           | ason for 1   | ravel   |                 |                                       |                                | Headqua              | rters       |           |                        |
| In Provin   |                                |                  | erial trave  |         |                 |                                       |                                | New We               | st          |           |                        |
| 12. Mailir  | 12. Mailing Address for Cheque |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| 16.   | 17.                            |                  |              | 18.     |                 | 19.                                   | 20. & 21.                      | 22.                  | 20.         | & 21.     |                        |
| Travel  |                                | <b>Fravelled</b> | l            | Pe      | ersonal         | Other                                 | Meals                          |                      |             |           | laneous                |
| Dates   |                                |                  | _            | Veh     | icle Use        | Transport                             |                                | Lodgi                |             |           |                        |
| 2021  | Destination                    | Start            | End          | Km      | Cost            | Costs                                 | Cost                           | Cost                 |             |           | Describe               |
| 01/31   | Victoria Ferry                 | 1700             | 2159         | 69      | 37.95           | 73.50                                 | 36.00                          |                      | ).01        | 17.85     | Parking                |
| 02/01   | Victoria                       | 0000             | 2159         |         | 0.00            |                                       | 61.00                          |                      | 0.01        | 17.85     | Parking                |
| 02/02   | Victoria                       | 0000             | 2159         |         | 0.00            |                                       | 61.00                          |                      | 0.01        | 17.85     | Parking                |
| 02/03   | Victoria<br>New West Ferry     | 0000             | 2159<br>1900 | 69      | 0.00<br>37.95   | 73.50                                 | 61.00<br>61.00                 | 129                  | ).01        | 17.85     | Parking                |
| 02/04   | I Mem Mest Fetth               | 0000             | 1900         | 09      | 37.93           | 73.30                                 | 01.00                          |                      |             |           |                        |
|   |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
|   |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
|   |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
|   |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| TOTALO  | 05.001.18810                   |                  |              |         | 36.             | 37.                                   | 38.                            | 39.<br>\$ 516        | 40.         | 74.40     | Claim Total            |
| 48.   | OF COLUMNS<br>49.              | 50.              |              | - 1     | \$ 75.90<br>51. | \$ 147.00<br><b>2</b> .               | \$ 280.00                      | <u>  \$510</u><br>5. | 0.04   \$   | 71.40     | \$ 1090.34             |
| Client  | 1                              |                  | Service Li   |         | STOB            | z.<br>Proie                           | 1.                             |                      | er Code     |           | Amount                 |
|   | 62 Resp                        |                  | 06000        |         | 5701            |                                       | 22MTVNC Government Financial   |                      |             | \$ 294.30 |                        |
|   | 62 2200                        |                  | 06000        |         | 5750            | 22MT                                  |                                | Information          |             |           | \$ 280.00              |
|   | 62 2200                        |                  | 06000        |         | 5751            | 22MT                                  |                                |                      |             |           | \$ 516.04              |
| 0   | 62                             |                  |              |         |                 |                                       |                                |                      |             |           |                        |
|   | vel Advance                    |                  |              | _       | _               |                                       |                                |                      |             |           |                        |
| 0   | 62                             |                  |              |         |                 |                                       |                                |                      |             |           |                        |
|   |                                |                  |              |         |                 | AMOUNT DUE TO EMPLOYEE 54. \$ 1090.34 |                                |                      |             |           | \$ 1090.34             |
| 45 Empl   | oyee Signature (S              | ee Audit         | Trail        |         |                 | Print Nam                             |                                | LIVII LO             | Date Sign   | ned       | ψ 10 <del>0</del> 0.34 |
| - Certifie  | d this travel expens           | se claim i       | s a true sta | atement | of              | Time Ivalii                           | •                              |                      | Date Olgi   | iou       |                        |
|   | ments made and/o               |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| 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.  |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| 56. Spending Authority Signature (See Audit Trail)                |                                |                  |              |         |                 | Print Nam                             | ie                             |                      | Date Sig    | ned       |                        |
| - Certified correct pursuant to section 32 & 33 of the Financial  |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| Administration Act and related policies.                          |                                |                  |              |         |                 |                                       |                                |                      |             |           |                        |
| 57 Paym   | ent Authority Sig              | nature /9        | ee Audit     | Trail\  |                 | Print Nam                             | 16                             | $\overline{}$        | Date Sig    | ned       |                        |
|   | ition for payment p            |                  |              |         | Financial       | T TIME NAME                           | 10                             |                      | Date Sig    | iidu      |                        |
|   | ration Act.                    | a. Juan i        |              | _ 00    |                 |                                       |                                |                      |             |           | l                      |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2021Mar17

#### Notes for Travel Voucher (Restricted Use) E133441 for Whiteside, Jennifer

#### 1 note(s) returned

| Created On               | Author                             | Note   |  |  |
|--------------------------|------------------------------------|--|--|--|
| 2021/02/05 15:03:28 Sect | urity Concern Lisa.Grant@gov.bc.ca | 01/31 - Drove personal vehicle, ferry, lodging, DI, parking 02/01 - BLDI, lodging, parking 02/02 - BLDI, lodging, parking 02/03 - BLDI, lodging, parking 02/03 - BLDI, lodging, parking 02/04 - Drove personal vehicle, ferry, BLDI, |  |  |

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

# PURCHASE 2021/01/31

Undersize Vehi Adult Fuel Rebate 57.50 17.20 1.20-

Total 73.50 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 31 Jan 2021 18:39:08

Jennifer Whiteside Personal Information

Security Concern

Room No.

: 01-31-21

Departure Date

: 02-04-21

Folio No.

Arrival

Government Financial Information

Conf. No.

Company Name:

Custom Reference

Group Name:

INFORMATION INVOICE

| Date     | Description                 | Charges | Credits |
|----------|-----------------------------|---------|---------|
| 01-31-21 | Room Charge                 | 109.00  |         |
| 01-31-21 | GST Room Tax                | 5.50    |         |
| 01-31-21 | PST Room Tax                | 8.81    |         |
| 01-31-21 | MRDT Tax                    | 3.30    |         |
| 01-31-21 | DMF Fee                     | 1.09    |         |
| 01-31-21 | Climate Contribution        | 1.25    |         |
| 01-31-21 | GST Tax                     | 0.06    |         |
| 01-31-21 | Parking Daily               | 17.00   |         |
| 01-31-21 | GST Tax                     | 0.85    |         |
| 02-01-21 | Room Charge                 | 109.00  |         |
| 02-01-21 | GST Room Tax                | 5.50    |         |
| 02-01-21 | PST Room Tax                | 8.81    |         |
| 02-01-21 | MRDT Tax                    | 3.30    |         |
| 02-01-21 | DMF Fee                     | 1.09    |         |
| 02-01-21 | Climate Contribution        | 1.25    |         |
| 02-01-21 | GST Tax                     | 0.06    |         |
| 02-02-21 | Parking Daily               | 17.00   |         |
|          | Parking Night of Feb 01     |         |         |
| 02-02-21 | GST Tax                     | 0.85    |         |
| 02-02-21 | Room Charge                 | 109.00  |         |
| 02-02-21 | GST Room Tax                | 5.50    |         |
| 02-02-21 | PST Room Tax                | 8.81    |         |
| 02-02-21 | MRDT Tax                    | 3.30    |         |
| 02-02-21 | DMF Fee                     | 1.09    |         |
| 02-02-21 | Climate Contribution        | 1.25    |         |
| 2-02-21  | GST Tax                     | 0.06    |         |
| 02-02-21 | Parking Daily               | 17.00   |         |
| 02-02-21 | GST Tax                     | 0.85    |         |
| 02-03-21 | Room Charge                 | 109.00  |         |
| 02-03-21 | GST Room Tax                | 5.50    |         |
| 02-03-21 | PST Room Tax                | 8.81    |         |
| 02-03-21 | MRDT Tax                    | 3.30    |         |
| 2-03-21  | DMF Fee                     | 1.09    |         |
| 2-03-21  | Climate Contribution        | 1.25    |         |
| 02-03-21 | GST Tax                     | 0.06    |         |
| 02-03-21 | Parking Daily /             | 17.00   |         |
| 2-03-21  | GST Tax                     | 0.85    |         |
| 2-04-21  | Visa                        |         | 587.44  |
| Sec      | curity Concern Victoria. BC | em      |         |

Victoria, BC Security Concern

Jennifer Whiteside

Personal Information

Security Concern

Room No.

Arrival

: 01-31-21

Departure Date

: 02-04-21

Folio No.

Personal Information

Conf. No.

:

Custom Reference

Group Name:

Company Name:

INFORMATION INVOICE

Date Description Charges Credits

**Government Financial Information** 

Total Charges 587.44
Total Credits

**Balance** 

0.00

587.44

Merchant ID

Transaction ID Approval Code 17909522 08466P

Approval Amount 587.44

Credit Card #

Government Financial Information

Capture Method Transaction Amount Swiped 587.44

Security Concern

Page No. 2 of 2

Tsawwassen Swartz Bay

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/02/04

Undersize Vehi Adult Fuel Rebate 10.

73.50

Total

Visa

новововозтото / вовововово BI APPROVED - THANK YOU BE? NO SIGNATURE TRANSACTION

Visa Credit

CHANGE DUE

0.00



## **Travel Voucher (Restricted Use)**

Control No.

E133495

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<br>Whiteside, Jennifer    | Employ<br>Personal In | vee ID formation        | Phone Number<br>(250) 356-8247 |  |  |  |  |  |
|--------------------------------|-----------------------|-------------------------|--------------------------------|--|--|--|--|--|
| Client Organization            | Job Tit               | le                      | Travel Group Code              |  |  |  |  |  |
| Education                      | Ministe               | er of Education         | 4                              |  |  |  |  |  |
| 5. Date Completed              | 6. Fiscal Year        | 7. Special Cheque Issue | 8. Cheque Stub Information     |  |  |  |  |  |
| 2021/03/05                     | 2021                  |                         | ·                              |  |  |  |  |  |
| Type of Travel                 | 14. Reason for Trave  | I                       | Headquarters                   |  |  |  |  |  |
| In Province                    | Ministerial           |                         | New West                       |  |  |  |  |  |
| 12. Mailing Address for Cheque |                       |                         |                                |  |  |  |  |  |

| 16.<br>Travel   |  |   |   |                     | Places Travelled Personal Other                                    |                             | 20. & 21.   |  | 20. & 21.<br>Miscellaneous |                         |  |
|---|--|---|---|---------------------|--|-----------------------------|---|--|----------------------------|-------------------------|--|
| Dates<br>2021<br>02/28<br>03/01<br>03/02<br>03/03<br>03/04<br>02/22 | Destination New West > VicFerry Vic Vic Vic Vic Vic Vic > New West Vancouver | Start<br>0900<br>0800<br>0800<br>0800<br>0800<br>1400 | End<br>1600<br>1800<br>1800<br>1800<br>1900<br>1800 | Veh<br>Km<br>69     | icle Use<br>Cost<br>37.95<br>0.00<br>0.00<br>0.00<br>37.95<br>0.00 | Transport<br>Costs<br>73.50 | Cost<br>36.00<br>61.00<br>61.00<br>61.00<br>61.00 | Lodging<br>Costs<br>174.56<br>174.56<br>174.56<br>174.56 | 23.00                      | <b>Describe</b> Parking |  |
| TOTALS  | OF COLUMNS   |   | <b>36.</b><br>\$ 75.90                              | <b>37.</b> \$ 73.50 | <b>38.</b><br>\$ 280.00  | <b>39.</b><br>\$ 698.24     | <b>40.</b> \$ 23.00                               | Claim Total<br>\$ 1150.64                                |                            |                         |  |

| TOTALS OF COLU | PINING |              | J 47 | J.80   \$15.50 | \$ 200.00 | J 090.24          | \$ 25.00 | ₽ 1130.0 <del>4</del> |
|----------------|--------|--------------|------|----------------|-----------|-------------------|----------|-----------------------|
| 48.            | 49.    | 50.          | 51.  | 52.            | 45.       |                   |          |                       |
| Client Code    | Resp.  | Service Line | STOB | Project        |           | Supplier Code     | •        | Amount                |
| 062            | 22001  | 06000        | 5701 | 22MTVN         |           | ernment Financial |          | \$ <del>172.4</del> 0 |
| 062            | 22001  | 06000        | 5750 | 22MTCC         | A Inton   | mation            |          | \$ 280.00             |
| 062            | 22001  | 06000        | 5751 | 22MTCC         | :A        |                   |          | \$ 698.24             |
| 062            | 22001  | 06000        | 5702 | 2200000        |           |                   |          | 23.00                 |
|                |        |              |      |                |           |                   |          |                       |

Less Travel Advance
062 | | | | | |

| 002  |   |   |                       |              |             |                          |
|--|---|---|-----------------------|--------------|-------------|--------------------------|
|  |   |   |                       | AMOUNT DUE T | O EMPLOYEE  | <b>54.</b><br>\$ 1150.64 |
| 45. Employee Sign  | ature (See /                                | Audit Trail)  |                       | Print Name   | Date Signed | i                        |
| <ul> <li>Certified this travel disbursements made a result of travel or</li> </ul> | el expense c<br>de and/or alla<br>governmen | aim is a true statemen<br>owances to which I am<br>t business as detailed<br>vill not be reimbursed t | entitled as above and |              |             |                          |
|  | oursuant to s                               | ure (See Audit Trail)<br>ection 32 & 33 of the F<br>policies.   |                       | Print Name   | Date Signe  | d                        |
|  |   | re (See Audit Trail) ant to section 32 of the   | e Financial           | Print Name   | Date Signe  | d                        |

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 2021Mar17

149.40

#### Notes for Travel Voucher (Restricted Use) E133495 for Whiteside, Jennifer

| Created On          | Author                               | Note   |
|---------------------|--------------------------------------|--|
| 2021/03/05 10:03:20 | Waters, Leah<br>Personal Information | 02/28: personal vehicle use, ferry, dinner<br>incidental, hotel  |
|                     | Lean.vvaters@gov.bc.ca               | 03/01: per diem, hotel<br>03/02: per diem, hotel<br>03/03: per diem, hotel<br>03/04: personal vehicle use, per diem<br>02/22: parking (press conference) |

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Tsawwassen

Victoria BC Canada VSH 087

PURCHASE 2021/02/28

Undersize Vehi Adult Fuel Rebate 57.50 17.20 1,20-20

Total 73.50

Visa Government Financial
\*\*\*\*Information \*\*\*\*Information 73.50 RUTH 07006P 66307718 0010014680 H Visa Credit A0000000031010 / 00000000000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 28 Feb 2021 16:52:33

1007089 007950 EE REVERSETSIDE OF TICKET

0827641

**ExpressParc Parking Receipt** 

0751 02/22 14:08 02/22 17:30 \$23.00 Government Financial Information

Vanc. Cds. office

Jennifer Whiteside PO Box 9045 Stn Prov Govt Victoria, BC V8W 9E2

Canada

Company Name:

Group Name:

Room No.

Security Concern

Arrival

: 02-28-21

Departure

: 03-04-21

Folio No.

Personal Information

Conf. No.

AR No.

Reference No.

Personal Information

Custom Ref.

| Date     | Description                      | Charges              | Credit |
|----------|----------------------------------|----------------------|--------|
| 02-28-21 | Room Charge                      | 149.00               |        |
| 02-28-21 | Destination Marketing Fee - 1%   | 1.49                 |        |
| 02-28-21 | Municipal Tax - 3%               | 4.51                 |        |
| 02-28-21 | Hotel Room Tax - 8%              | 12.04                |        |
| 02-28-21 | Goods and Services Tax - 5%      | 7.52                 |        |
| 03-01-21 | Room Charge                      | 149.00               |        |
| 03-01-21 | Destination Marketing Fee - 1%   | 1.49                 |        |
| 03-01-21 | Municipal Tax - 3%               | 4.51                 |        |
| 03-01-21 | Hotel Room Tax - 8%              | 12.04                |        |
| 03-01-21 | Goods and Services Tax - 5%      | 7.52                 |        |
| 03-02-21 | Room Charge                      | 149.00               |        |
| 03-02-21 | Destination Marketing Fee - 1%   | 1.49                 |        |
| 03-02-21 | Municipal Tax - 3%               | 4.51                 |        |
| 03-02-21 | Hotel Room Tax - 8%              | 12.04                |        |
| 03-02-21 | Goods and Services Tax - 5%      | 7.52                 |        |
| 03-03-21 | Room Charge                      | 149.00               |        |
| 03-03-21 | Destination Marketing Fee - 1%   | 1.49                 |        |
| 03-03-21 | Municipal Tax - 3%               | 4.51                 |        |
| 03-03-21 | Hotel Room Tax - 8%              | 12.04                |        |
| 03-03-21 | Goods and Services Tax - 5%      | 7.52                 |        |
| 03-04-21 | Visa                             |                      | 698.24 |
|          | Government Financial Information |                      |        |
|          |                                  | Total Charges 698.24 |        |
|          |                                  | Total Credits        | 698.24 |
|          |                                  | Total Cicuits        | 070.2  |
|          |                                  | Balance              | 0.00   |
| Guest Si | onature:                         |                      |        |

Page No. 1 of 1

ED21EXESLP27



# Travel Voucher (Restricted Use)

Control No.

E133546

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<br>Whiteside, Jennifer<br>Client Organization | Employ<br>Personal In<br>Job Lit | formation               | Phone Number<br>(250) 356-8247<br>Travel Group Code |  |  |
|--|----------------------------------|-------------------------|---|--|--|
| Education  |                                  | er of Education         | 4   |  |  |
| 5. Date Completed                                  | 6. Fiscal Year                   | 7. Special Cheque Issue | 8. Cheque Stub Information                          |  |  |
| 2021/03/18<br>Type of Travel                       | 2021<br>14. Reason for Trave     | <u> </u>                | Headquarters  |  |  |
| In Province  | Ministerial                      |                         | New West  |  |  |
| 12. Mailing Address for Cheque                     |                                  |                         |   |  |  |

| 16.    | 17.              |       |      | 18. 19.  |                                | 19.       | 20. & 21.  | 22. 20. & 21. |               |             |  |  |
|--------|------------------|-------|------|----------|--------------------------------|-----------|------------|---------------|---------------|-------------|--|--|
| Travel | Places Travelled |       |      | Personal |                                | Other     | Meals      |               | Miscellaneous |             |  |  |
| Dates  |                  |       |      | Vel      | nicle Use                      | Transport |            | Lodging       |               |             |  |  |
| 2021   | Destination      | Start | End  | Km       | Cost                           | Costs     | Cost       | Costs         | Cost          | Describe    |  |  |
| 03/04  | Vic > New West   | 1200  | 1800 | Personal | Information                    | 73.50     | Personal   |               |               |             |  |  |
| 03/07  | Victoria         | 0800  | 1900 | 69       | 37.95                          | 73.50     | 36.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/08  | Victoria         | 0800  | 1900 |          | 0.00                           | l         | 61.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/09  | Victoria         | 0800  | 1900 |          | 0.00                           | l         | 61.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/10  | Victoria         | 0800  | 1900 |          | 0.00                           | l         | 61.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/11  | Vic > New West   | 0800  | 2000 | 69       | 37.95                          | 73.50     | 61.00      |               |               |             |  |  |
| 03/14  | New West > Vic   | 1200  | 1800 | 69       | 37.95                          | 73.50     | 36.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/15  | Victoria         | 0800  | 1900 |          | 0.00                           | l         | 61.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/16  | Victoria         | 0800  | 1900 |          | 0.00                           | l         | 61.00      | 138.39        | 17.85         | Parking     |  |  |
| 03/17  | Victoria         | 0800  | 1900 |          | 0.00                           |           | 61.00      | 138.39        | 17.85         | Parking     |  |  |
|        |                  |       |      |          | <b>36.</b> _ <sup>113.85</sup> | 37.       | 38. 499.00 | 39.           | 40.           | Claim Total |  |  |

| A8.   49.   50.   51.   52.   45.  |   |
|--|---|
| 062         22001         06000         5701         22MTVNC         Government Financial Information         Personal Information           062         22001         06000         5750         22MTCCA         Information         \$ 1107.12 |   |
| 062 22001 06000 5750 22MTCCA information \$1107.12   |   |
| 062   22001   06000   5751   22MTCCA   \$1107.12   |   |
|  |   |
| 062  | - |
| Less Travel Advance  |   |

U62 | 54. Personal Information

AMOUNT DUE TO EMPLOYEE Print Name 45. Employee Signature (See Audit Trail) **Date Signed** - 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 56. Spending Authority Signature (See Audit Trail) **Print Name Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial

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

Continued from E133495

Audited 2021Mar22

2156 77

## Notes for Travel Voucher (Restricted Use) E133546 for Whiteside, Jennifer

1 note(s) returned

| Created On               | A 41   | N-4-  |
|--------------------------|--|---|
| Created On               | Author   | Note  |
| 2021/03/18 13:04:24 Secu | Waters, Leah<br>ity Concern<br>Leah.Waters@gov.bc.ca | 03/04 Personal Information , ferry, Personal , ferry, Information 03/07: personal vehicle use, ferry, breakfast, incidental, accommodation, parking 03/08: per diem, accommodation, parking 03/09: per diem, accommodation, parking 03/11: personal vehicle use, ferry, per diem 03/14: personal vehicle use, ferry, breakfast, |
|                          |  | incidental, accommodation, parking 03/15: per diem, accommodation, parking 03/16: per diem, accommodation, parking 03/17: per diem, accommodation, parking  |

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Jennifer Whiteside

BC

Canada

Room No.

Arrival

Departure Date

: 03-07-21 : 03-11-21 Personal Information

Folio No.

Conf. No.

Custom

Reference

Company Name:

Group Name:

INFORMATION INVOICE

| Date     | Description                      | Charges | Credits |
|----------|----------------------------------|---------|---------|
| 03-07-21 | Room Charge                      | 117.00  |         |
| 03-07-21 | GST Room Tax                     | 5.91    |         |
| 03-07-21 | PST Room Tax                     | 9.45    |         |
| 03-07-21 | MRDT Tax                         | 3.55    |         |
| 03-07-21 | DMF Fee                          | 1.17    |         |
| 03-07-21 | Climate Contribution             | 1.25    |         |
| 03-07-21 | GST Tax                          | 0.06    |         |
| 03-07-21 | Parking Daily                    | 17.00   |         |
| 03-07-21 | GST Tax                          | 0.85    |         |
| 03-08-21 | Room Charge                      | 117.00  |         |
| 03-08-21 | GST Room Tax                     | 5.91    |         |
| 03-08-21 | PST Room Tax                     | 9.45    |         |
| 03-08-21 | MRDT Tax                         | 3.55    |         |
| 03-08-21 | DMF Fee                          | 1.17    |         |
| 03-08-21 | Climate Contribution             | 1.25    |         |
| 03-08-21 | GST Tax                          | 0.06    |         |
| 03-08-21 | Parking Daily                    | 17.00   |         |
| 03-08-21 | GST Tax                          | 0.85    |         |
| 03-09-21 | Room Charge                      | 117.00  |         |
| 03-09-21 | GST Room Tax                     | 5.91    |         |
| 03-09-21 | PST Room Tax                     | 9.45    |         |
| 03-09-21 | MRDT Tax                         | 3.55    |         |
| 03-09-21 | DMF Fee                          | 1.17    |         |
| 03-09-21 | Climate Contribution             | 1.25    |         |
| 03-09-21 | GST Tax                          | 0.06    |         |
| 03-09-21 | Parking Daily                    | 17.00   |         |
| 03-09-21 | GST Tax                          | 0.85    |         |
| 03-10-21 | Room Charge                      | 117.00  |         |
| 03-10-21 | GST Room Tax                     | 5.91    |         |
| 03-10-21 | PST Room Tax                     | 9.45    |         |
| 03-10-21 | MRDT Tax                         | 3.55    |         |
| 03-10-21 | DMF Fee                          | 1.17    |         |
| 03-10-21 | Climate Contribution             | 1.25    |         |
| 03-10-21 | GST Tax                          | 0.06    |         |
| 03-10-21 | Parking Daily                    | 17.00   |         |
| 03-10-21 | GST Tax                          | 0.85    |         |
| 03-11-21 | Visa                             |         | 624.96  |
|          | Government Financial Information |         |         |

Jennifer Whiteside

BC

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Personal Information

Room No.

Arrival

Departure Date

: 03-07-21 : 03-11-21 Personal Information

Folio No.

Conf. No.

Custom

Reference

624.96

Total Charges Total Credits

624.96

Balance

0.00

**Government Financial Information** 

Merchant ID

Transaction ID Approval Code Approval Amount 18080415 02356P 624.96 Credit Card #

Capture Method Transaction Amount Swiped 624.96

Security Concern

Page No. 2 of 2

Security Concern

Security Concern

Victoria, BC Security Concern

Jennifer Whiteside

ВС

Canada

Room No.

Arrival

: 03-14-21

:

Folio No.

Departure Date

: 03-18-21 Personal Information

Conf. No.

Custom

Reference

Group Name:

Company Name:

## INFORMATION INVOICE

| Date     | Description                      | Charges |       |  |
|----------|----------------------------------|---------|-------|--|
| 03-14-21 | Room Charge                      | 165.00  |       |  |
| 03-14-21 | GST Room Tax                     | 8.33    |       |  |
| 03-14-21 | PST Room Tax                     | 13.33   |       |  |
| 03-14-21 | MRDT Tax                         | 5.00    |       |  |
| 03-14-21 | DMF Fee                          | 1.65    |       |  |
| 03-14-21 | Climate Contribution             | 1.25    |       |  |
| 03-14-21 | GST Tax                          | 0.06    |       |  |
| 3-14-21  | Parking Daily                    | 17.00   |       |  |
| 03-14-21 | GST Tax                          | 0.85    |       |  |
| 03-15-21 | Room Charge                      | 165.00  |       |  |
| 03-15-21 | GST Room Tax                     | 8.33    |       |  |
| 03-15-21 | PST Room Tax                     | 13.33   |       |  |
| 03-15-21 | MRDT Tax                         | 5.00    |       |  |
| 03-15-21 | DMF Fee                          | 1.65    |       |  |
| 03-15-21 | Climate Contribution             | 1.25    |       |  |
| 3-15-21  | GST Tax                          | 0.06    |       |  |
| 3-15-21  | Parking Daily                    | 17.00   |       |  |
| 3-15-21  | GST Tax                          | 0.85    |       |  |
| 3-16-21  | Room Charge                      | 165.00  |       |  |
| 3-16-21  | GST Room Tax                     | 8.33    |       |  |
| 3-16-21  | PST Room Tax                     | 13.33   |       |  |
| 3-16-21  | MRDT Tax                         | 5.00    |       |  |
| 3-16-21  | DMF Fee                          | 1.65    |       |  |
| 3-16-21  | Climate Contribution             | 1.25    |       |  |
| 3-16-21  | GST Tax                          | 0.06    |       |  |
| 3-16-21  | Parking Daily                    | 17.00   |       |  |
| 3-16-21  | GST Tax                          | 0.85    |       |  |
| 3-17-21  | Room Charge                      | 165.00  |       |  |
| 03-17-21 | GST Room Tax                     | 8.33    |       |  |
| 3-17-21  | PST Room Tax                     | 13.33   |       |  |
| 3-17-21  | MRDT Tax                         | 5.00    |       |  |
| 3-17-21  | DMF Fee                          | 1.65    |       |  |
| 3-17-21  | Climate Contribution             | 1.25    |       |  |
| 3-17-21  | GST Tax                          | 0.06    |       |  |
| 3-17-21  | Parking Daily                    | 17.00   |       |  |
| 03-17-21 | GST Tax                          | 0.85    |       |  |
| 03-18-21 | Visa                             | 0.00    | 849.8 |  |
| 0-10-21  | Government Financial Information |         | 0.0.0 |  |
| 03-18-21 | Adj. Room Charge                 | -48.00  |       |  |

Security Concern

Victoria, BC Security Concern

Security Concern

Jennifer Whiteside

Room No. Arrival

: 03-14-21

BC Canada

Departure Date

: 03-18-21

Folio No.

Personal Information

Conf. No.

Company Name:

Custom

Reference

Group Name:

INFORMATION INVOICE

| Adjust Trn. Code 1000 for 165.00 by -48.00 GST Room Tax  |   |         |
|--|---|---------|
|  |   |         |
| GST ROOM Tax   | -2.42   |         |
| DCT Dagger Tay   |   |         |
| PST Room Tax   | -3.88   |         |
| MRDT Tax   | -1.45   |         |
| TOTAL TOTAL CONTRACTOR |   |         |
|  | -48.00  |         |
|  | 0.40  |         |
|  |   |         |
|  |   |         |
|  |   |         |
|  |   |         |
|  | -48.00  |         |
| Adjust Trn. Code 1000 for 165.00 by -48.00   |   |         |
| GST Room Tax   | -2.42   |         |
| PST Room Tax   | -3.88   |         |
| MRDT Tax   | -1.45   |         |
| DMF Fee  | -0.48   |         |
| Adj. Room Charge   | -48.00  |         |
|  |   |         |
| GST Room Tax   | -2.42   |         |
| PST Room Tax   | -3.88   |         |
| MRDT Tax   |   |         |
|  |   |         |
| The state of the s |   | -224.92 |
| XXXXXXXXXXXXX2033  |   | 2202    |
|  | DMF Fee Adj. Room Charge Adjust Trn. Code 1000 for 165.00 by -48.00 GST Room Tax PST Room Tax MRDT Tax DMF Fee Adj. Room Charge Adjust Trn. Code 1000 for 165.00 by -48.00 GST Room Tax PST Room Tax MRDT Tax DMF Fee Adj. Room Charge Adjust Trn. Code 1000 for 165.00 by -48.00 GST Room Tax PST Room Tax DMF Fee Adj. Room Charge Adjust Trn. Code 1000 for 165.00 by -48.00 GST Room Tax PST Room Tax PST Room Tax DMF Fee Visa | DMF Fee |

**Total Charges** 624.96 **Total Credits** 624.96

**Balance** 

0.00

Government Financial Information

Merchant ID Transaction ID

18129226

Credit Card #

Manual

**Approval Code Approval Amount** -224.92

Capture Method **Transaction Amount** Security Concern

-224.92

Security Concern

Victoria, BC

Security Concern

Swartz Bay To Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/03/04

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

Total 73.50
Visa Government Financial
\*\*\*\*Information 73.50
RUTH 81663P 66387788 8818817188 H
Visa Credit
A088888831818 / 8888888888 /
NO SIGNATURE TRANSACTION

CHANGE DUE 0.00

81 APPROVED - THANK YOU 827

\*\*\*CARDHOLDER COPY\*\*\*
SWB 04 Mar 2021 18:47:21



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

# LANE 38

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/03/07

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-Total 73.50

Visa Government Financial
\*\*\*\*Information 73.50

AUTH 06776P 66387728 0810819818 H

Visa Credit
A088080831018 / 8080808080 /
NO SIGNATURE TRANSACTION
81 APPROVED - THRNK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 07 Mar 2021 16:45:59



To Tsawwassen

# CFerries LANE 05

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/03/11

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

Total 73.50
VisaGovernment Financial
\*\*\*Information 73.50
RUTH 83572F 66387789 8818816578 H
Pisa Credit
R0888888831318 / 888888888 /

NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU BE?
CHANGE DUE
O.00
CHANGE DUE
O.00
CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* SWB 11 Mar 2021 18:44:52



SEE REVERSE SIDE OF TICKET

# Tsawwassen To Swartz Bay SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 36

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/03/14

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

Total 73.50

Visa Government Financial
\*\*\*\Information 73.50

AUTH 078137 66307720 0010016610 H

Visa Credit
A0000000031010 / 000000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 022

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 14 Mar 2021 16:49:26



ED21EXESLP28



# Travel Voucher (Restricted Use)

Control No.

E133579

260.85

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<br>Whiteside, Jennifer    |                    | Dioyee ID<br>al Information | Phone Number<br>(250) 356-8247 |  |  |
|--------------------------------|--------------------|-----------------------------|--------------------------------|--|--|
| Client Organization            | Job                | Title                       | Travel Group Code              |  |  |
| Education                      | Min                | ister of Education          | 4                              |  |  |
| 5. Date Completed              | 6. Fiscal Year     | 7. Special Cheque Issue     | 8. Cheque Stub Information     |  |  |
| 2021/03/25                     | 2021               |                             |                                |  |  |
| Type of Travel                 | 14. Reason for Tra | avel                        | Headquarters                   |  |  |
| In Province                    | Ministerial        |                             | New West                       |  |  |
| 12. Mailing Address for Cheque |                    |                             |                                |  |  |

| 16.    | 17.              |       |      | 18. |           | 19.       | 20. & 21. | 22.     | 20. & 21. |             |
|--------|------------------|-------|------|-----|-----------|-----------|-----------|---------|-----------|-------------|
| Travel | Places Travelled |       |      | P   | ersonal   | Other     | Meals     |         | Miscel    | laneous     |
| Dates  |                  |       |      | Vel | nicle Use | Transport |           | Lodging |           |             |
| 2021   | Destination      | Start | End  | Km  | Cost      | Costs     | Cost      | Costs   | Cost      | Describe    |
| 03/18  | Vic > New West   | 0800  | 1900 | 69  | 37.95     | 73.50     | 61.00     |         |           |             |
| 03/21  | New West > Vic   | 1200  | 1800 | 69  | 37.95     | 73.50     | 36.00     | 174.56  |           |             |
| 03/22  | Vic              | 0800  | 1900 | l   | 0.00      |           | 61.00     | 174.56  |           |             |
| 03/23  | Vic              | 0800  | 1900 | l   | 0.00      |           | 61.00     | 174.56  |           |             |
| 03/24  | Vic              | 0800  | 1900 | l   | 0.00      |           | 61.00     | 174.56  |           |             |
| 03/25  | Vic > New West   | 0800  | 2000 | 69  | 37.95     |           | 61.00     |         |           |             |
|        |                  |       |      |     |           |           |           |         |           |             |
|        |                  |       |      |     |           |           |           |         |           |             |
|        |                  |       |      | l   |           |           |           |         |           |             |
|        |                  |       |      |     |           |           |           |         |           |             |
|        |                  |       |      |     |           | 37.       | 38.       | 39.     | 40.       | Claim Total |

| 48.               | 49.   | 50.          | 51.  | 52.     | 45.                              |           |  |
|-------------------|-------|--------------|------|---------|----------------------------------|-----------|--|
| Client Code       | Resp. | Service Line | STOB | Project | Supplier Code                    | Amount    |  |
| 062               | 22001 | 06000        | 5701 | 22MTVNC | Government Financial Information | \$ 959.09 |  |
| 062               | 22001 | 06000        | 5750 | 22MTCCA | I manciai imormation             | \$ 341.00 |  |
| 062               | 22001 | 06000        | 5751 | 22MTCCA |                                  | 698.24    |  |
| 062               |       |              |      |         |                                  |           |  |
| Less Travel Advan | ice   |              |      |         |                                  |           |  |

AMOUNT DUE TO EMPLOYEE \$ 1300.09 **Print Name** 45. Employee Signature (See Audit Trail) **Date Signed** - 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 56. Spending Authority Signature (See Audit Trail) **Print Name Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

**TOTALS OF COLUMNS** 

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

Audited 2021Mar26

Continue from E133546

## Notes for Travel Voucher (Restricted Use) E133579 for Whiteside, Jennifer

#### 1 note(s) returned.

| Created On          | Author                | Note   |
|---------------------|-----------------------|--|
| 2021/03/25 11:13:35 | Waters, Leah          | 03/18: personal vehicle use, ferry, per diem |
|                     | Security Concern      | 03/21: personal vehicle use, ferry, dinner,  |
|                     | Leah.Waters@gov.bc.ca | incidental, accommodation                    |
|                     |                       | 03/22: per diem, accommodation               |
|                     |                       | 03/23: per diem, accommodation               |
|                     |                       | 03/24: per diem, accommodation               |
|                     |                       | 03/25: personal vehicle use, per diem        |
|                     |                       | 03/23. personal venicle use, per diem        |

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Jennifer Whiteside
Personal Information

Arrival

Departure
Folio No.
Conf. No.

Company Name:
Group Name:

Group Name:

Security Concem

Room No.

Arrival

103-21-21

Personal Information

Conf. No.

Reference No.

Personal Information

Custom Ref.

Custom Ref.

Security Concem

Recurrity Concem

Recurrity Concem

Security Concem

Recurrity Concem

Security Concem

Recurrity Concem

Security Concem

Recurrity Concem

Recurri

| Date     | Description                      |               | Charges | Credits |
|----------|----------------------------------|---------------|---------|---------|
| 03-21-21 | Room Charge                      |               | 149.00  |         |
| 03-21-21 | Destination Marketing Fee - 1%   |               | 1.49    |         |
| 03-21-21 | Municipal Tax - 3%               |               | 4.51    |         |
| 03-21-21 | Hotel Room Tax - 8%              |               | 12.04   |         |
| 03-21-21 | Goods and Services Tax - 5%      |               | 7.52    |         |
| 03-22-21 | Room Charge                      |               | 149.00  |         |
| 03-22-21 | Destination Marketing Fee - 1%   |               | 1.49    |         |
| 03-22-21 | Municipal Tax - 3%               |               | 4.51    |         |
| 03-22-21 | Hotel Room Tax - 8%              |               | 12.04   |         |
| 03-22-21 | Goods and Services Tax - 5%      |               | 7.52    |         |
| 03-23-21 | Room Charge                      |               | 149.00  |         |
| 03-23-21 | Destination Marketing Fee - 1%   |               | 1.49    |         |
| 03-23-21 | Municipal Tax - 3%               |               | 4.51    |         |
| 03-23-21 | Hotel Room Tax - 8%              |               | 12.04   |         |
| 03-23-21 | Goods and Services Tax - 5%      |               | 7.52    |         |
| 03-24-21 | Room Charge                      |               | 149.00  |         |
| 03-24-21 | Destination Marketing Fee - 1%   |               | 1.49    |         |
| 03-24-21 | Municipal Tax - 3%               |               | 4.51    |         |
| 03-24-21 | Hotel Room Tax - 8%              |               | 12.04   |         |
| 03-24-21 | Goods and Services Tax - 5%      |               | 7.52    |         |
| 03-25-21 | Visa                             |               |         | 698.24  |
| 05-25-21 | Government Financial Information |               |         |         |
|          | ,                                |               |         |         |
|          |                                  | Total Charges | 698.24  |         |
|          |                                  | Total Credite |         | 698 24  |

Total Charges 698.24
Total Credits 698.24
Balance 0.00

Guest Signature:

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

## PURCHASE 2021/03/18

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

Total 73.50

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 18 Mar 2021 18:35:27

1005022 020677

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

# LANE 39

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/03/21

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20

Total 73.50
Visa Government Financial
\*\*\*\*Information 73.50
AUTH 84358P 66387728 8818811888 H
Visa Cradit
A0888888831816 / 8888888888 /
NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 21 Mar 2021 17:51:44

