

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



Where ideas work

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.

Name Whiteside, Jennifer		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title Minister of Education		Travel Group Code 4	
5. Date Completed 2021/01/04		6. Fiscal Year 2021		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial travel		Headquarters New West	
12. Mailing Address for Cheque					
16. Travel Dates 2020 12/10	17. Places Travelled Destination Vancouver Start 0000 End 2200			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 73.50
				20. & 21. Meals Cost	22. Lodging Costs Cost
				20. & 21. Miscellaneous Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 73.50
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 73.50
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 220000 MTVNC	45. Supplier Code Government Financial Information
Amount \$ 73.50					
Less Travel Advance 062					
AMOUNT DUE TO EMPLOYEE					54. \$ 73.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name	Date Signed

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

1 note(s) returned.

Created On	Author	Note
2021/01/04 10:50:56	Grant, Lisa Personal Information Lisa.Grant@gov.bc.ca	Supplemental to claim E133349 12/10 - Return ferry from Victoria to Vancouver

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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/10

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



1005030 045617

92243
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133366

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TOTALS OF COLUMNS					36. \$ 75.90	37. \$ 147.00	38. \$ 280.00	39. \$ 651.40	40. \$ 80.00	Claim Total \$ 1234.30																																																																																									
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information			Amount																																																																																										
062		22001	06000	5701	220000-MTVNC				\$ 1234.30																																																																																										
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2021Jan12
SIP

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

1 note(s) returned.

Created On	Author	Note
2021/01/04 11:18:52	Grant, Lisa Personal Information Lisa.Grant@gov.bc.ca	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

Security Concern

Personal Information

ROOM NAME RATE DEPART TIME
SKNM XXX 12/13/20 19:43
TYPE XXX NE 11111 ARRIVE TIME
57

Government Financial Information

ROOM ADDRESS PAYMENT
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/13	SELF PARK JM	19.05		
12/13	GST JM	.95	E	
12/13	ROOM Security Concern	139.00		
12/13	DEST FEE	1.39	A	
12/13	RM PST	11.23	B	
12/13	MRDT	4.21	C	
12/13	RM GST	7.02	D	
12/14	SELF PARK JM	19.05		
12/14	GST JM	.95	E	
12/14	ROOM Security Concern	139.00		
12/14	DEST FEE	1.39	A	
12/14	RM PST	11.23	B	
12/14	MRDT	4.21	C	
12/14	RM GST	7.02	D	
12/15	SELF PARK JM	19.05		
12/15	GST JM	.95	E	
12/15	ROOM Security Concern	139.00		
12/15	DEST FEE	1.39	A	
12/15	RM PST	11.23	B	
12/15	MRDT	4.21	C	
12/15	RM GST	7.02	D	
12/16	SELF PARK HP	19.05		
12/16	GST HP	.95	E	
12/16	ROOM Security Concern	139.00		
12/16	DEST FEE	1.39	A	
12/16	RM PST	11.23	B	
12/16	MRDT	4.21	C	
12/16	RM GST	7.02	D	
12/17	CCARD-MC			
PAYMENT RECEIVED BY: MASTERCARD		Government Financial Information	731.40	

.00

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

Security Concern

Security Concern

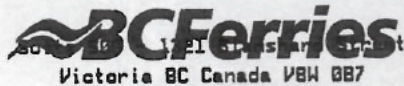
720 FIVE SECURITY CONCERN

VICTORIA BC

Security Concern

Security Concern

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

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

Visa
Government Financial Information 73.50

AUTH 01752P 66307709 0010012590 H

Visa Credit

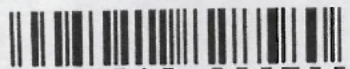
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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 17 Dec 2020 18:40:58



1005012 828580

101904
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13

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

Visa
Government Financial Information 73.50

AUTH 01675P 66307722 0010015910 H

Visa Credit

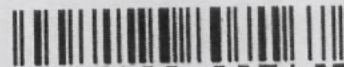
00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Dec 2020 16:47:22



1007120 807167

106273
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133408

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Name Whiteside, Jennifer				Employee ID Personal Information				Phone Number (250) 356-8247			
Client Organization Education				Job Title Minister of Education				Travel Group Code 4			
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Type of Travel In Province			14. Reason for Travel Ministerial travel						Headquarters New West		
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
2021			Km		Cost	73.50	Cost	Cost	Cost	Describe	
01/10			69		37.95		36.00	146.86			
01/11					0.00		61.00	146.86			
01/12					0.00		61.00	146.86			
01/13			69		37.95		61.00				
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 75.90	\$ 73.50	\$ 219.00	\$ 440.58	\$ 0.00	\$ 808.98	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
062	22001	06000	5701	22MTVNC	Government Financial Information	\$ 149.40					
062	22001	06000	5751	22MTCCA		\$ 440.58					
062	22001	06000	5750	22MTCCA		\$ 219.00					
062											
062											
Less Travel Advance											
062											
					AMOUNT DUE TO EMPLOYEE					54.	\$ 808.98
45. Employee Signature (See Audit Trail)					Print Name			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 party.											
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											

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

1 note(s) returned.

Created On	Author	Note
2021/01/20 13:02:29	Grant, Lisa Personal Information Lisa.Grant@gov.bc.ca	01/10 - Drove personal vehicle, ferry ticket, 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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Security Concern

Jennifer Whiteside

Personal Information

Room No.

Arrival : 01-10-21

Departure Date : 01-13-21

Folio No. Personal Information

Company Name:

Conf. No.

Custom :

Group Name:

Reference

INVOICE

Date	Description	Charges	Credits
01-10-21	Room Charge	109.00	
01-10-21	GST Room Tax	5.50	
01-10-21	PST Room Tax	8.81	
01-10-21	MRDT Tax	3.30	
01-10-21	DMF Fee	1.09	
01-10-21	Climate Contribution	1.25	
01-10-21	GST Tax	0.06	
01-10-21	Parking Daily	17.00	
01-10-21	GST Tax	0.85	
01-11-21	Room Charge	109.00	
01-11-21	GST Room Tax	5.50	
01-11-21	PST Room Tax	8.81	
01-11-21	MRDT Tax	3.30	
01-11-21	DMF Fee	1.09	
01-11-21	Climate Contribution	1.25	
01-11-21	GST Tax	0.06	
01-11-21	Parking Daily	17.00	
01-11-21	GST Tax	0.85	
01-12-21	Room Charge	109.00	
01-12-21	GST Room Tax	5.50	
01-12-21	PST Room Tax	8.81	
01-12-21	MRDT Tax	3.30	
01-12-21	DMF Fee	1.09	
01-12-21	Climate Contribution	1.25	
01-12-21	GST Tax	0.06	
01-12-21	Parking Daily	17.00	
01-12-21	GST Tax	0.85	
01-13-21	Visa		440.58
	Government Financial Information		
Total Charges		440.58	
Total Credits			440.58
Balance			0.00

To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/10

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

Visa Government Financial

*** Information 73.50

AUTH 03497P 66307719 0010010340 H

Visa Credit

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Jan 2021 12:54:49



1007097 596620

15083

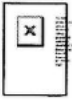
SEE REVERSE SIDE OF TICKET

RECEIPT W/ \$5.00 Sailing
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: Hansen, Nicole E EDUC:EX
Subject: Your booking is confirmed Government Financial Information for 2020-12-01

[EXTERNAL] 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:
Government Financial Information

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
Victoria, British Columbia Canada, V8W 9E2

Customer number

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
---------	-----------

DEPARTS	TIME/DATE
---------	-----------

Vancouver (Tsawwassen) 11:00 AM01/Dec/2020

Vancouver (Tsawwassen) 11:00 AM01/Dec/2020

ARRIVES	TIME/DATE
---------	-----------

ARRIVES	TIME/DATE
---------	-----------

Victoria (Swartz Bay) 12:35 PM01/Dec/2020

Victoria (Swartz Bay) 12:35 PM01/Dec/2020

Fare type: Standard

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
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1x	12+ years	\$16.90
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Reservation fee	\$17.00
-----------------	---------

Changes date, sailing time or change of line	\$5.00
--	--------

Products & fees	\$95.50
-----------------	---------

Amount paid	\$22.00
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Due at terminal: \$73.50

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



RECEIPT – PLEASE RETAIN

Date issued:	30/Nov/2020 3:22:29 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	<small>Personal Information</small>
GST number:	894623206
Purchase amount:	\$5.00
Card type:	MasterCard
Card ending:	<small>Government Financial Information</small>
Authorization #:	097265

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-3779) bcferries.com



RECEIPT – PLEASE RETAIN

Date issued:	30/Nov/2020 11:01:44 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	<small>Personal Information</small>
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	<small>Government Financial Information</small>
Authorization #:	007783

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

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RECEIPT – PLEASE RETAIN

Date issued:	30/Nov/2020 11:01:44 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	<small>Personal Information</small>
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	<small>Government Financial Information</small>
Authorization #:	007783

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

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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 Government Financial Information for 2020-12-04

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



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 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
Personal Information

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

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

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

RECEIPT – PLEASE RETAIN

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 Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

Copyright © 2020 British Columbia Ferry Services Inc.

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.



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:

Personal Information

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

Booking Holder

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

Customer number Personal Information

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

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

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

RECEIPT – PLEASE RETAIN

Date issued: 04/Dec/2020 12:47:35 PM
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 #: 088165

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-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
Subject: Your booking is confirmed: Government Financial 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.



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: Government Financial Information

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

Customer number Personal Information

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

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

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

RECEIPT – PLEASE RETAIN

Date issued:	11/Dec/2020 9:36:29 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
	<small>Government Financial Information</small>
Booking number(s):	
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	<small>Government Financial Information</small>
Authorization #:	024172

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com

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ED21EXESLP25



Where ideas work

Travel Voucher (Restricted Use)

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.

Name Whiteside, Jennifer		Employee ID Personal Information		Phone Number (250) 356-8247											
Client Organization Education		Job Title Minister of Education		Travel Group Code 4											
5. Date Completed 2021/02/05	6. Fiscal Year 2021	7. Special Cheque Issue EFT		8. Cheque Stub Information											
Type of Travel In Province		14. Reason for Travel Ministerial travel		Headquarters New West											
12. Mailing Address for Cheque															
16. Travel Dates 2021 01/13	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vancouver Ferry</td> <td>0000</td> <td>1900</td> </tr> </table>		Destination	Start	End	Vancouver Ferry	0000	1900	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>	Km	Cost		0.00	19. Other Transport Costs 73.50	20. & 21. Meals Cost
Destination	Start	End													
Vancouver Ferry	0000	1900													
Km	Cost														
	0.00														
				22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>	Cost	Describe								
Cost	Describe														
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 73.50	38. \$ 0.00										
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 73.50										
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 22MTVNC	45. Supplier Code Government Financial Information										
					Amount \$ 73.50										
Less Travel Advance 062															
					54. \$ 73.50										
AMOUNT DUE TO EMPLOYEE															
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed										
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed										
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed										

FIN 10 (EFI-F0012 v2.6.1)

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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 Personal Information Lisa.Grant@gov.bc.ca	Supplemental to E133408 return ferry only

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total	73.50
--------------	--------------

Visa Government Financial
****Information 73.50

RUTH 02053P 66307708 0010010060 H

Visa Credit
R0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY
SWB 13 Jan 2021 18:44:01



101904
SEE REVERSE SIDE OF TICKET

Supplemental to E133408



Control No.

E133441

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

5. Date Completed 2021/02/05	6. Fiscal Year 2021	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial travel	Headquarters New West	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
01/31	Victoria Ferry	1700	2159	69	37.95	73.50	36.00	129.01	17.85	Parking
02/01	Victoria	0000	2159		0.00		61.00	129.01	17.85	Parking
02/02	Victoria	0000	2159		0.00		61.00	129.01	17.85	Parking
02/03	Victoria	0000	2159		0.00		61.00	129.01	17.85	Parking
02/04	New West Ferry	0000	1900	69	37.95	73.50	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 75.90	\$ 147.00	\$ 280.00	\$ 516.04	\$ 71.40	\$ 1090.34

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	22MTVNC	Government Financial	\$ 294.30
062	22001	06000	5750	22MTCCA	Information	\$ 280.00
062	22001	06000	5751	22MTCCA		\$ 516.04
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1090.34
--	------------------------	-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

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

1 note(s) returned.

Created On	Author	Note
2021/02/05 15:03:28	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 02/04 - Drove personal vehicle, ferry, BLDI,

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Tsawwassen
To
Swartz Bay


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/31

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

Visa Government
***** Financial Information 73.50
AUTH 072000 06307718 0010012290 H
Visa Credit
000000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Jan 2021 18:39:08


1007088 919407

SEE REVERSE SIDE OF TICKET

Jennifer Whiteside

Personal Information

Room No.

Security Concern

Arrival : 01-31-21

Departure Date : 02-04-21

Folio No. Government
Financial Information

Company Name:

Conf. No.

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	
02-02-21	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	
02-03-21	DMF Fee	1.09	
02-03-21	Climate Contribution	1.25	
02-03-21	GST Tax	0.06	
02-03-21	Parking Daily	17.00	
02-03-21	GST Tax	0.85	
02-04-21	Visa		

Security Concern

Victoria, BC

Security Concern

Security Concern

587.44

Jennifer Whiteside
Personal Information

Security Concern

Room No.
Arrival : 01-31-21
Departure Date : 02-04-21
Folio No. , Personal Information

Company Name:

Conf. No. :

Group Name:

Custom :

Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
Government Financial Information			
		Total Charges	587.44
		Total Credits	587.44
		Balance	0.00

Merchant ID
Transaction ID 17909522
Approval Code 08466P
Approval Amount 587.44

Credit Card # Government Financial Information
Capture Method Swiped
Transaction Amount 587.44

Security Concern

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/04

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

Total 73.50

Visa

73.50

AUTH 07805P 66307700 0010019710 H

Visa Credit

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Government
Financial
Information



Control No.

E133495

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

5. Date Completed 2021/03/05		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																
Type of Travel In Province		14. Reason for Travel Ministerial					Headquarters New West																																																																																																																
12. Mailing Address for Cheque																																																																																																																							
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Costs</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/28</td> <td>New West > Vic Ferry</td> <td>0900</td> <td>1600</td> <td>69</td> <td>37.95</td> <td>73.50</td> <td>36.00</td> <td>174.56</td> <td></td> <td></td> </tr> <tr> <td>03/01</td> <td>Vic</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>174.56</td> <td></td> <td></td> </tr> <tr> <td>03/02</td> <td>Vic</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>174.56</td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>Vic</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>174.56</td> <td></td> <td></td> </tr> <tr> <td>03/04</td> <td>Vic > New West</td> <td>0800</td> <td>1900</td> <td>69</td> <td>37.95</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/22</td> <td>Vancouver</td> <td>1400</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>23.00</td> <td>Parking</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 75.90</td> <td>37. \$ 73.50</td> <td>38. \$ 280.00</td> <td>39. \$ 698.24</td> <td>40. \$ 23.00</td> <td>Claim Total \$ 1150.64</td> </tr> </table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe	2021											02/28	New West > Vic Ferry	0900	1600	69	37.95	73.50	36.00	174.56			03/01	Vic	0800	1800		0.00		61.00	174.56			03/02	Vic	0800	1800		0.00		61.00	174.56			03/03	Vic	0800	1800		0.00		61.00	174.56			03/04	Vic > New West	0800	1900	69	37.95		61.00				02/22	Vancouver	1400	1800		0.00				23.00	Parking	TOTALS OF COLUMNS					36. \$ 75.90	37. \$ 73.50	38. \$ 280.00	39. \$ 698.24	40. \$ 23.00	Claim Total \$ 1150.64
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																														
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03/01	Vic	0800	1800		0.00		61.00	174.56																																																																																																															
03/02	Vic	0800	1800		0.00		61.00	174.56																																																																																																															
03/03	Vic	0800	1800		0.00		61.00	174.56																																																																																																															
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48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount																																																																																																															
062		22001	06000	5701	22MTVNC			\$ 172.40																																																																																																															
062		22001	06000	5750	22MTCCA			\$ 280.00																																																																																																															
062		22001	06000	5751	22MTCCA			\$ 698.24																																																																																																															
062		22001	06000	5702	2200000			23.00																																																																																																															
Less Travel Advance																																																																																																																							
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed																																																																																																															
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed																																																																																																															
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed																																																																																																															

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

1 note(s) returned.

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

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Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

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

Visa Government Financial
***Information 73.50
AUTH 87006P 66307718 0010014600 H
Visa Credit
00000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Feb 2021 16:52:33



1007089 007950
SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0027641

ExpressParc Parking Receipt

Press conference

339201

TRANS	IN TIME	OUT TIME	FEE	CC#
0751	02/22 14:08	02/22 17:30	\$23.00	Government Financial Information

Vanc. Cds. office

Security Concern

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	Credits
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
Balance			0.00

Guest Signature: _____

ED21EXESLP27



Where ideas work

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 Whiteside, Jennifer		Employee ID Personal Information		Phone Number (250) 356-8247	
Client Organization Education		Job Title Minister of Education		Travel Group Code 4	
5. Date Completed 2021/03/18	6. Fiscal Year 2021	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial		Headquarters New West	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2021					
03/04	Vic > New West	1200	1800		
03/07	Victoria	0800	1900	69	37.95
03/08	Victoria	0800	1900		0.00
03/09	Victoria	0800	1900		0.00
03/10	Victoria	0800	1900		0.00
03/11	Vic > New West	0800	2000	69	37.95
03/14	New West > Vic	1200	1800	69	37.95
03/15	Victoria	0800	1900		0.00
03/16	Victoria	0800	1900		0.00
03/17	Victoria	0800	1900		0.00
			36. 113.85	37. 294.00	38. 499.00
			\$ Personal Information	\$ Personal Information	\$ Personal Information
TOTALS OF COLUMNS			39. 1107.12	40. 142.80	Claim Total
			\$ Personal Information	\$ Personal Information	Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5701	22MTVNC	Government Financial Information
062	22001	06000	5750	22MTCCA	
062	22001	06000	5751	22MTCCA	
					Amount
					Personal Information
					\$ 1107.12
Less Travel Advance					
062					
AMOUNT DUE TO EMPLOYEE					
54. Personal Information					
2156.77					
45. Employee Signature (See Audit Trail)			Print Name		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 party.					
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
SLP

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

1 note(s) returned.

Created On	Author	Note
2021/03/18 13:04:24	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	03/04 Personal Information, ferry, Personal 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

Company Name:

Group Name:

INFORMATION INVOICE

Security Concern

Room No.

Arrival : 03-07-21

Departure Date : 03-11-21
 Personal Information

Folio No.

Conf. No.

Custom :

Reference

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 : 03-07-21
Departure Date : 03-11-21
Folio No. Personal Information
Conf. No.
Custom Reference :

Total Charges	624.96	
Total Credits		624.96
Balance		0.00

Merchant ID
Transaction ID 18080415
Approval Code 02356P
Approval Amount 624.96

Government Financial Information

Credit Card #
Capture Method Swiped
Transaction Amount 624.96

Security Concern

Jennifer Whiteside
BC
Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No.

Arrival : 03-14-21

Departure Date : 03-18-21

Folio No. Personal Information

Conf. No.

Custom :

Reference

Date	Description	Charges	Credits
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	
03-14-21	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	
03-15-21	GST Tax	0.06	
03-15-21	Parking Daily	17.00	
03-15-21	GST Tax	0.85	
03-16-21	Room Charge	165.00	
03-16-21	GST Room Tax	8.33	
03-16-21	PST Room Tax	13.33	
03-16-21	MRDT Tax	5.00	
03-16-21	DMF Fee	1.65	
03-16-21	Climate Contribution	1.25	
03-16-21	GST Tax	0.06	
03-16-21	Parking Daily	17.00	
03-16-21	GST Tax	0.85	
03-17-21	Room Charge	165.00	
03-17-21	GST Room Tax	8.33	
03-17-21	PST Room Tax	13.33	
03-17-21	MRDT Tax	5.00	
03-17-21	DMF Fee	1.65	
03-17-21	Climate Contribution	1.25	
03-17-21	GST Tax	0.06	
03-17-21	Parking Daily	17.00	
03-17-21	GST Tax	0.85	
03-18-21	Visa Government Financial Information		849.88
03-18-21	Adj. Room Charge	-48.00	

Jennifer Whiteside
BC
Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No.

Arrival : 03-14-21

Departure Date : 03-18-21

Folio No.

Conf. No.

Custom :

Reference

Security Concern

Personal Information

Date	Description	Charges	Credits
	Adjust Trn. Code 1000 for 165.00 by -48.00		
03-18-21	GST Room Tax	-2.42	
03-18-21	PST Room Tax	-3.88	
03-18-21	MRDT Tax	-1.45	
03-18-21	DMF Fee	-0.48	
03-18-21	Adj. Room Charge	-48.00	
	Adjust Trn. Code 1000 for 165.00 by -48.00		
03-18-21	GST Room Tax	-2.42	
03-18-21	PST Room Tax	-3.88	
03-18-21	MRDT Tax	-1.45	
03-18-21	DMF Fee	-0.48	
03-18-21	Adj. Room Charge	-48.00	
	Adjust Trn. Code 1000 for 165.00 by -48.00		
03-18-21	GST Room Tax	-2.42	
03-18-21	PST Room Tax	-3.88	
03-18-21	MRDT Tax	-1.45	
03-18-21	DMF Fee	-0.48	
03-18-21	Adj. Room Charge	-48.00	
	Adjust Trn. Code 1000 for 165.00 by -48.00		
03-18-21	GST Room Tax	-2.42	
03-18-21	PST Room Tax	-3.88	
03-18-21	MRDT Tax	-1.45	
03-18-21	DMF Fee	-0.48	
03-18-21	Visa		-224.92
	XXXXXXXXXXXX2033		
		Total Charges	624.96
		Total Credits	624.96
		Balance	0.00

Merchant ID
Transaction ID 18129226
Approval Code
Approval Amount -224.92

Security Concern

Credit Card #

Capture Method Manual
Transaction Amount -224.92

Security Concern

Government Financial Information

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
AUTH 01663P 66307700 0010017100 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Mar 2021 18:47:21



1005021 951804
89338
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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 66307720 0010019010 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Mar 2021 16:45:59



1007107 238663
103287
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



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

Visa Government Financial
****Information 73.50
AUTH 03572P 66307709 0010016570 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Mar 2021 18:44:52



1005013 163932
104218
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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 07013P 66307720 0010016610 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Mar 2021 16:49:26



1007107 266420
105447
SEE REVERSE SIDE OF TICKET



Control No.

E133579

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

5. Date Completed 2021/03/25	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters New West	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
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		0.00		61.00	174.56		
03/23	Vic	0800	1900		0.00		61.00	174.56		
03/24	Vic	0800	1900		0.00		61.00	174.56		
03/25	Vic > New West	0800	2000	69	37.95		61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 113.85	\$ 147.00	\$ 341.00	\$ 698.24	\$ 0.00	\$ 1300.09

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	062	22001	06000	5701	22MTVNC	Government	\$ 959.09
	062	22001	06000	5750	22MTCCA	Financial Information	\$ 341.00
	062	22001	06000	5751	22MTCCA		698.24
	062						

260.85

062	
Less Travel Advance	
062	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1300.09
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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 Security Concern Leah.Waters@gov.bc.ca	03/18: personal vehicle use, ferry, per diem 03/21: personal vehicle use, ferry, dinner, incidental, accommodation 03/22: per diem, accommodation 03/23: per diem, accommodation 03/24: per diem, accommodation 03/25: personal vehicle use, per diem

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Security Concern

Jennifer Whiteside

Personal Information

Security Concern

Room No.

Arrival : 03-21-21

Departure : 03-25-21

Folio No.

Personal Information

Conf. No.

AR No. :

Reference No. : Personal Information

Custom Ref. :

Company Name:

Group Name:

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
Government Financial Information			

Total Charges 698.24

Total Credits 698.24

Balance 0.00

Guest Signature: _____

Page No. 1 of 1

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

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

Visa Government Financial
***Information

73.50

AUTH 05022P 66307700 0010013550 H

Visa Credit

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Mar 2021 18:35:27



1005022 020677

97358

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

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 04350P 66307720 0010011880 H

Visa Credit

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Mar 2021 17:51:44



1007107 305198

SEE REVERSE SIDE OF TICKET