Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside Quarter: 2021 July to September

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 693.31

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 693.31

Travel expenses fiscal year-to-date: \$ 1,765.56

ED22EXESLP06



Travel Voucher (Restricted Use)

Control No.

E133744

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	, piease contact you	Will ilou y 5 t				and i nitae	· y ·	Dhone	Number	<u> </u>	
Whiteside, Jennifer			Personal	oyee ID I Information				Phone Number (250) 356-8247			
			Job T	Title				Travel Group Code			
Education	n		Minis	ter of E	ducation			4			
			pecial Cheq	heque Issue 8. Cheque Stub Information							
2021/06/16 2022											
Type of 1		14. Reaso Ministeria		rei		Headquarters New West					
	ng Address for Che		<u> </u>					New	vvest		
12. Walli	ig Address for Cite	que									
16.	17.			18.		19.	20. & 2	1. 2	22.	20. & 21.	
Travel	Places	Travelled			ersonal	Other	Meals			Miscellaneous	
Dates					hicle Use	Transport			odging		
2021	Destination	Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe
06/03 06/06	Vic > New West New West > Vic	0800 1200	1800 1800	69 69	37.95 37.95	75.90 75.90	26.00	36.00		Supplemental	to E133706
06/07	New West > Vic Vic	0800	1800	69	0.00	75.90	61.00				
06/08	Vic	0800	1800		0.00		61.00				
06/09	Vic	0800	1800		0.00		61.00				
06/10	Vic > New West	0800	1800	69	37.95	75.90	61.00				
06/13	New West > Vic	1200	1800	69	37.95	75.90	36.00)			
					36.	37.	38.	13	39.	40.	Claim Total
	OF COLUMNS				\$ 151.80	\$ 303.60	\$ 316		\$ 0.00	\$ 0.00	\$ 771.40
48.	49.	50.		51	.			45.			_
	Code Resp.		vice Line 06000	' '	STOB	Project		Gove	upplier (ernment Fina	Code ancial	Amount
	062 2200 062 2200				5701	22MTVN 22MTC			mation		\$ 455.40 \$ 316.00
062 2200		'	00000		370334	22111100					\$ 510.00
	062										
	vel Advance										
	162										
						AMOU	NT DUE	TO EM	DI OVET		\$ 4. \$ 771.40
45 Empl	ovee Signature /Se	e Audit Tra	il)		D	rint Name	NI DUE	IO EM			⊅ / / 1.40
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of						Print Name Date Signed					
	ments made and/or										
	of travel on governm										
	n I have not been an	d will not be	reimburse	ed by a	ny other						
party.	-li Athit O'	(0	A 414 T	:11					100	0:	
ob. Spen	ding Authority Sign d correct pursuant to	nature (See	Audit fra	III) o Einor		Print Name Date Signed					
	tration Act and relate		œ ออ บา แก	e Fillidi	ICIDI						
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Print Name

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

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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

Date Signed

Audited 2021Jul14 SLP

Notes for Travel Voucher (Restricted Use) E133744 for Whiteside, Jennifer

Created On	Author	Note		
2021/06/16 10:16:34	Waters. Leah Personal Information	06/03: personal vehicle use, ferry (per diem previously claimed)		
	Leah.Waters@gov.bc.ca	06/06: personal vehicle use, ferry, dinner, incidental 06/07: per diem 06/08: per diem 06/09: per diem 06/10: personal vehicle use, ferry, per diem 06/13: personal vehicle use, ferry, dinner, incidental		

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Swartz Bay To Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 1.20
Total 75.90

Visa Government
*****Financial 75.90

AUTH 045689 66307709 0010015530 H
VISA CREDIT
A0000000031010 / 0000000000 /
ND SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen To Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06

20' Undersize Vehi 59.50 1 Adult 17.60 Fuel Rebate 1.20-Total 75.90

CHANGE DUE

CARDHOLDER COPY
TSA 06 Jun 2021 16:39:24



Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

CHANGE DUE

0.00

PURCHASE 2021/06/10

1 Adult 17.60 20' Undersize Vehi 59.50 Fuel Rebate 1.20-

Total 75.90

Visa Government
****'Financial 75.90

RUTH 88661P 66387789 8818814368 H

VISA CREDIT

NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

0.00

Tsawwassen To Swantz Bay EFETTIES

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087



RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13

0' Undersize Vehi 59.50 Adult 17.60 Fuel Rebate 1.20

Fuel Rebate 1.20Total 75.90

Visa Government 75.90
*****Financial 75.90
AUTH 05577P 66307720 0010015830 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Jun 2021 16:48:52



CARDHOLDER COPY SWB 03 Jun 2021 18:41:52

1005013 542393

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 10 Jun 2021 18:39:55

1005013 571652

SEE REVERSE SIDE OF TICKET

ED22EXESLP09



Travel Voucher (Restricted Use)

Control No.

E133803

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Name Whiteside, Jennifer Client Organization Education	Employ Personal Information Job Titl Ministe		Phone Number (250) 356-8247 Travel Group Code 4
5. Date Completed 6. Fiscal Year 2021/07/13 2022		7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province 12. Mailing Address for Che	14. Reason for Trave Ministerial eque	I	Headquarters New West

16.	17. 18.				19.	20. & 21.	22.	20. & 21.			
Travel	Travel Places Travelled			Personal		Other	Meals		Miscel	laneous	
Dates				Vel	hicle Use Transport			Lodging			
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
06/14	Victoria	0800	1900		0.00		61.00				
06/15	Victoria	0800	1900		0.00		61.00				
06/16	Victoria	0800	1900		0.00		61.00				
06/17	Vic > New West	0800	1900	69	37.95	75.90	61.00				
07/11	New West > Vic	1200	1900	69	37.95	75.90	36.00				
07/12	Vic	0800	1800		0.00		61.00				
07/13	Vic	0800	1800		0.00		61.00				
07/14	Vic	0800	1800		0.00		61.00				
07/15	Vic > New West	0800	1800	69	37.95		61.00				
					36.	37.	38.	39.	40.	Claim Total	
TOTALS	TOTALS OF COLUMNS			\$ 113.85	\$ 151.80	\$ 524.00	\$ 0.00	\$ 0.00	\$ 789.65		

101/12001 002			Ψ 111	0.00 W 101.00	Ψ 02 1.00 Ψ 0.00 Ψ	0.00 W100.00	
48.	49.	50.	51.	52.	45.		1
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	1
062	22001	06000	5701	22MTVNC	Government Financial	\$ 387.65	265.65
062	22001	06000	5750	22MTCCA	Information	\$ 402 00	
062	22001	06000	1278	2200000		Personal Information	n
062							
Less Travel Adva	nce						1

54. Personal Information AMOUNT DUE TO EMPLOYEE Print Name **Date Signed**

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

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial

Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

Print Name Date Signed Print Name Date Signed

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 E133744

Personal Information

Audited 2021Aug19

Notes for Travel Voucher (Restricted Use) E133803 for Whiteside, Jennifer

1 note(s) returned.

Created On		Author	Note		
2021/07/13 11:03:02	Waters, Personal Inforn Leah.Wa	Leah nation aters@gov.bc.ca	06/14: Vic, per diem 06/15: Vic, per diem 06/16: Vic, per diem		
			06/17: Vic > New West, personal vehicle use, ferry, per diem 07/11: New West > Vic, personal vehicle use, ferry, dinner, incidental 07/12: Vic, per diem 07/13: Vic, per diem		
			07/13: Vic, per diem 07/14: Vic, per diem 07/15: Vic > New West, per diem, personal vehicle use		

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To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

59.50 17.60 Undersize Vehi Adult Fuel Rebate 1.20-

Total 75.90 Visa Government Financial

75.90 AUTH 09391P 66307703 0010011870 H VISA CREDIT A000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/11

Undersize Vehi Adult Fuel Rebate 17.60 1.20-

Total 75.90

Visa Government Financial 75. AUTH 02987P 66307720 0010015960 н

VISA CREDIT
ABBBBBBBBBBBBBBBBB / BBBBBBBBBB /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY SWB 17 Jun 2021 18:36:46



CARDHOLDER COPY TSA 11 Jul 2021 13:44:32

