

## 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



## Control No.

E133744

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

5. Date Completed 2021/06/16	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters New West

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/03	Vic > New West	0800	1800	69	37.95		75.90			
06/06	New West > Vic	1200	1800	69	37.95		75.90	36.00		Supplemental to E133706
06/07	Vic	0800	1800		0.00			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.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 151.80	\$ 303.60	\$ 316.00	\$ 0.00	\$ 0.00	\$ 771.40

[illegible]

062	
Less Travel Advance	
062	

AMOUNT DUE TO EMPLOYEE

54.	\$ 771.40
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<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

1 note(s) returned.

Created On	Author	Note
2021/06/16 10:16:34	Waters, Leah Personal Information Leah.Waters@gov.bc.ca	06/03: personal vehicle use, ferry (per diem previously claimed) 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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<p>Swartz Bay To Tsawwassen</p> <p><b>BCFerries</b> Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7</p> <p><b>LANE 05</b></p> <p>RECEIPT - PLEASE RETAIN</p> <p><b>PURCHASE 2021/06/03</b></p> <table> <tr> <td>20' Undersize Vehi</td> <td>59.50</td> </tr> <tr> <td>1 Adult</td> <td>17.60</td> </tr> <tr> <td>Fuel Rebate</td> <td>1.20-</td> </tr> <tr> <td><b>Total</b></td> <td><b>75.90</b></td> </tr> </table> <p> <b>Visa</b> Government          *****Financial          AUTH 04568P 66307709 0010015530 H          VISA CREDIT          A0000000031010 / 0000000000 /          NO SIGNATURE TRANSACTION          01 APPROVED - THANK YOU 027          CHANGE DUE 0.00       </p> <p>***CARDHOLDER COPY***          SWB 03 Jun 2021 18:41:52            1005013 542393          96251          SEE REVERSE SIDE OF TICKET       </p>	20' Undersize Vehi	59.50	1 Adult	17.60	Fuel Rebate	1.20-	<b>Total</b>	<b>75.90</b>	<p>Tsawwassen To Swartz Bay</p> <p><b>BCFerries</b> Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7</p> <p><b>LANE 39</b></p> <p>RECEIPT - PLEASE RETAIN</p> <p><b>PURCHASE 2021/06/06</b></p> <table> <tr> <td>20' Undersize Vehi</td> <td>59.50</td> </tr> <tr> <td>1 Adult</td> <td>17.60</td> </tr> <tr> <td>Fuel Rebate</td> <td>1.20-</td> </tr> <tr> <td><b>Total</b></td> <td><b>75.90</b></td> </tr> </table> <p> <b>Visa</b> Government          *****Financial Information          AUTH 07724P 66307721 0010011060 H          VISA CREDIT          A0000000031010 / 0000000000 /          NO SIGNATURE TRANSACTION          01 APPROVED - THANK YOU 027          CHANGE DUE 0.00       </p> <p>***CARDHOLDER COPY***          TSA 06 Jun 2021 16:39:24            1007113 714977          104147          SEE REVERSE SIDE OF TICKET       </p>	20' Undersize Vehi	59.50	1 Adult	17.60	Fuel Rebate	1.20-	<b>Total</b>	<b>75.90</b>	<p>Swartz Bay To Tsawwassen</p> <p><b>BCFerries</b> Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7</p> <p><b>LANE 05</b></p> <p>RECEIPT - PLEASE RETAIN</p> <p><b>PURCHASE 2021/06/10</b></p> <table> <tr> <td>1 Adult</td> <td>17.60</td> </tr> <tr> <td>20' Undersize Vehi</td> <td>59.50</td> </tr> <tr> <td>Fuel Rebate</td> <td>1.20-</td> </tr> <tr> <td><b>Total</b></td> <td><b>75.90</b></td> </tr> </table> <p> <b>Visa</b> Government          *****Financial          AUTH 00661P 66307709 0010014360 H          VISA CREDIT          A0000000031010 / 0000000000 /          NO SIGNATURE TRANSACTION          01 APPROVED - THANK YOU 027          CHANGE DUE 0.00       </p> <p>***CARDHOLDER COPY***          SWB 10 Jun 2021 18:39:55            1005013 571652          89338          SEE REVERSE SIDE OF TICKET       </p>	1 Adult	17.60	20' Undersize Vehi	59.50	Fuel Rebate	1.20-	<b>Total</b>	<b>75.90</b>	<p>Tsawwassen To Swartz Bay</p> <p><b>BCFerries</b> Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7</p> <p><b>LANE 39</b></p> <p>RECEIPT - PLEASE RETAIN</p> <p><b>PURCHASE 2021/06/13</b></p> <table> <tr> <td>20' Undersize Vehi</td> <td>59.50</td> </tr> <tr> <td>1 Adult</td> <td>17.60</td> </tr> <tr> <td>Fuel Rebate</td> <td>1.20-</td> </tr> <tr> <td><b>Total</b></td> <td><b>75.90</b></td> </tr> </table> <p> <b>Visa</b> Government          *****Financial          AUTH 05577P 66307720 0010015830 H          VISA CREDIT          A0000000031010 / 0000000000 /          NO SIGNATURE TRANSACTION          01 APPROVED - THANK YOU 027          CHANGE DUE 0.00       </p> <p>***CARDHOLDER COPY***          TSA 13 Jun 2021 16:48:52            1007107 646246          106677          SEE REVERSE SIDE OF TICKET       </p>	20' Undersize Vehi	59.50	1 Adult	17.60	Fuel Rebate	1.20-	<b>Total</b>	<b>75.90</b>
20' Undersize Vehi	59.50																																		
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<b>Total</b>	<b>75.90</b>																																		



## Control No.

E133803

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

5. Date Completed 2021/07/13	6. Fiscal Year 2022	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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
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			

TOTALS OF COLUMNS	36. \$ 113.85	37. \$ 151.80	38. \$ 524.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 789.65
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48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
062	22001	06000	5701	22MTVNC	Government Financial	\$ 387.65 265.65
062	22001	06000	5750	22MTCCA	Information	\$ 402.00 524.00
062	22001	06000	1278	2200000		Personal Information
062						

062	
Less Travel Advance	
062	

AMOUNT DUE TO EMPLOYEE

**54.** Personal Information

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

Continued from E133744

Audited 2021Aug19  
SLP

## 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, Leah Personal Information Leah.Waters@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 07/14: Vic, per diem 07/15: Vic > New West, per diem, personal vehicle use

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To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

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

Visa  
Government Financial 75.90  
AUTH 09391P 66307703 0010011870 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 Jun 2021 18:36:46



1005075 008172  
96682  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

To  
Swartz Bay



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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/11

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

Visa  
Government Financial 75.90  
AUTH 02987P 66307720 0010015960 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Jul 2021 13:44:32



1007107 814546  
107742  
SEE REVERSE SIDE OF TICKET