

Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2021 October to December

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,849.41

Other Travel in Province: \$ 2,557.62

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,407.03

Travel expenses fiscal year-to-date: \$ 6,172.59



Control No.

E133902

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

Education		Minister of Education		4
5. Date Completed 2021/08/26	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.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/15	Vic > New West (Ferry)	0800	1800		0.00	75.90				
08/23	New West > Vic (HJ)	0800	1800		0.00	205.00	36.00			
08/24	Vic > New West (HA-PCARD)	0800	1800		0.00	(Flight 195.00 Taxi 10.00)	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 280.90	\$ 97.00	\$ 0.00	\$ 0.00	\$ 377.90

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
062	22001	06000	5701	22MTVNC	Personal Information
062	22001	06000	5750	22MTCCA	
062	22001	06000	5711	22MTVNC	
062	Personal Information				Amount
					\$ 85.90 - \$ 280.90
					\$ 97.00
					\$ 195.00
	Personal Information				Personal Information

002	
Less Travel Advance	

[illegible]

AMOUNT DUE TO EMPLOYEE

54. Personal Information

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) E133902 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/08/26 10:34:07	Waters, Leah Security Concern) Leah.Waters@gov.bc.ca	07/15: Vic > New West - ferry (per diem and KM's submitted on E133803 08/23: New West > Vic, Flight, dinner, incidental 08/24: Vic > New West, per diem (flight booked on PCard)

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HELIJET

Company

Government Of Bc

Booking

Personal Information

Monday, August 23, 2021

721

16:25 Vancouver Harbour (Downtown)

17:00 Victoria Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Jennifer Whiteside, Female

[Add to Calendar](#)

Personal Information

Invoice Personal Information

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

Visa

\$195.00

Date / Time

August 23, 2021 @ 3:56:19 PM

Summary

Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

2

Swartz Bay
To
TsawwassenSuite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/15

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20

Total 75.90

Government Financial
Information

75.90

AUTH 04266P 66307707 0010010910 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

YELLOW CAB #137
817 FISGARD STREET V8V1R9
VICTORIA BC
23877589
GH2387758901

**** PURCHASE ****

08-23-2021 17:03:37

Acct # Government Financial
Information RF

Card Type VI

A0000000031010 VISA CREDIT

Trace # 1562

Inv. # 137

Auth # 00125P RRN 001314002

Purchase \$10.00

Tip \$0.00

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

817 FISGARD STREET
VICTORIA, V8V 1R9
TEL# 250 381 2222

CARDHOLDER COPY

SWB 15 Jul 2021 18:51:42

Personal Information

SEE REVERSE SIDE OF TICKET

Baxter, Breanne EDUC:EX

From: Whiteside, Jennifer EDUC:EX
Sent: September 15, 2021 3:16 PM
To: Baxter, Breanne EDUC:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: August 24, 2021 12:47 PM
To: Whiteside, Jennifer EDUC:EX <Jennifer.Whiteside@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, **please review the following booking information and fare conditions prior to arrival.**

The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our [Health First program](#) go above and beyond government travel guidelines. As of Step 3 of BC's Restart Plan, mask wearing will be optional in our terminals. **Please note that Transport Canada requires all passengers to wear a face mask while aboard our aircraft and submit a [Health Declaration Form](#).**

Prefer to sit in a single seat? We recommend reserving a [Select Seat](#). Contact us to find out about options and availability on your flight.

Have a question or need to make a change to your booking? Either log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support and we look forward to welcoming you aboard!

See you soon,

The team at Harbour Air



Customer Information

Account

HAS #

Government Financial Information

Name

Jennifer Whiteside

Advisory

REVISED

Booking

Personal Information

Tuesday, August 24, 2021

Flight #242/Twin Otter

17:00 Victoria Harbour / [Map](#)

17:35 Vancouver Harbour / [Map](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Jennifer Whiteside, Female

[Add to Calendar](#)

Personal Information

Personal Information
Invoice

Air Transportation Charges

Sked 200 : (Pk) GO Gold \$284.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$14.80

Billing \$296.19

Taxes \$14.80

Grand Total \$310.99

Master Card \$310.99

Date / Time August 24, 2021 @ 9:18:12 AM

Government Financial Information

Summary

Expiration



Control No.

E134056

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 2021/10/12		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 2021	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
08/30	New West > Van	1200	1600	44	24.20		27.00		23.00 Parking	
09/07	New West > Van	0800	1800	44	24.20		27.00		25.75 Parking	
09/08	New West > Van	0800	1900	44	24.20				26.69 Parking	
09/09	New West > Van	0800	1700	44	24.20				18.55 Parking	
09/10	New West > Van	0800	1800	44	24.20		27.00		20.00 Parking	
09/16	New West > Van	0800	1600	44	24.20		27.00		25.75 Parking	
09/17	New West > Van	0800	1800	44	24.20		27.00		11.70 Parking	
09/21	New West > Van	0800	1800	44	24.20		27.00		19.00 Parking	
TOTALS OF COLUMNS					36. \$ 193.60	37. \$ 0.00	38. \$ 162.00	39. \$ 0.00	40. \$ 170.44	Claim Total \$ 526.04
48. Client Code 062 062 062 062	49. Resp. 22001 Personal Information	50. Service Line 06000	51. STOB -5701 2	52. Project 22MTVNC	45. Supplier Code Personal Information	Amount \$ 526.04 Personal Information				
Less Travel Advance 062										
						AMOUNT DUE TO EMPLOYEE				54. \$ 322.97 Personal Information
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) E134056 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/10/12 09:54:52	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	08/30: NW>Van>NW, personal vehicle, lunch, incidental, parking 09/07: NW>Van>NW, personal vehicle, lunch, incidental, parking 09/08: NW>Van>NW, personal vehicle, parking 09/09: NW>Van>NW, personal vehicle, parking 09/10: NW>Van>NW, personal vehicle, lunch, incidental, parking 09/16: NW>Van>NW, personal vehicle, lunch, incidental, parking 09/17: NW>Van>NW, personal vehicle, lunch, incidental, parking 09/21: NW>Van>NW, personal vehicle, lunch, incidental, parking

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CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

08/30

\$ 23.00

Government Financial
Information

RECEIPT Imperial Parking

Lot 531
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 07, 2021

Purchase Date/Time: 10:44am Sep 07, 2021
Total Due: \$25.75 Rate: \$25.75 - UNTIL 6 PM
Total Paid: \$25.75 Pmt Type: CC (Swipe)
Ticket #: 00015715
S/N #: 500012120056
Setting 0531 New
Mach Name: Meter - 1

Government Financial Information

Auth #: 03753P

Thank You!
Please come again
www.impark.com

PARKING RECEIPT
BILLET DE STATIONNEMENT
PARKING RECEIPT
BILLET DE STATIONNEMENT

GOLDEN PROPERTIES

CAN-1 1

Personal Information
08/09/21 19:09
Receipt 045301

Short-term parking tkt
1 - No. 062721
08/09/21 08:55
08/09/21 19:09
Period 0d10h15'
(TGST) \$20.50

Sub Total \$20.50
Tax \$6.19

Total \$26.69

Payment Received
Government Financial Information \$26.69

APR#: 08641P
REF#: 6628130300133610305
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$20.50
TLT 24% \$4.92 GST
5% \$1.27

08740C71 - 1/1

GOLDEN PROPERTIES

CAN-1 1

Personal Information
09/09/21 17:10
Receipt 045511

Short-term parking tkt
1 - No. 062927
09/09/21 08:55
09/09/21 17:10
Period 0d8h16'
(TGST) \$14.25

Sub Total \$14.25
Tax \$4.30

Total \$18.55

Payment Received
Government Financial Information \$18.55

APR#: 03085P
REF#: 6628130300133709505
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$14.25
TLT 24% \$3.42 GST
5% \$0.88

08EDD08E - 1/1

RECEIPT
IMPARK

Lot - 123
500 W Cordova St.
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:30 PM
SEP 10, 2021

Purchase Date/Time: 12:27pm Sep 10, 2021
Total Due: \$20.00 Rate: \$20.00 - Until 18:30
Total Paid: \$20.00 Pmt Type: CC (Swipe)
Ticket #: 00004619
S/N #: 55551130103
Setting 0123
Mach Name: Meter - 1

Government Financial Information

Auth #: 02167P

Thank You!
Please come again

Government
Financial
Information

RECEIPT
Imperial Parking

Lot 531
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 16, 2021

Purchase Date/Time: 09:29am Sep 16, 2021
Total Due: \$25.75 Rate: \$25.75 - UNTIL 6 PM
Total Paid: \$25.75 Pmt Type: CC (Swipe)
Ticket #: 00016174
S/N #: 500012120056
Setting 0531 New
Mach Name: Meter - 1

Government Financial Information

Auth #: 00656P

Thank You!
Please come again
www.impark.com

RECEIPT

Advanced Parking
Lot 170

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 17, 2021

Purchase Date/Time: 08:48am Sep 17, 2021
Total Parking: \$8.98
Total TAX: \$2.72
Total Due: \$11.70 Rate: \$9.00 - EARLY BIRD
Total Paid: \$11.70 Pmt Type: CC (Swipe)
Ticket #: 00007055
S/N #: 520014501929
Setting: APS Lot 0170
Mach Name: Meter 1

Personal Information

Auth #: 05623P

Your Receipt,
Thank you!
www.advancedparking.com

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

1977 09/21 08:58 09/21 17:01 \$19.00

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



Control No.

E134166

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 2021/11/03	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/11/05	2022		
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. ^{.55 kms} 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										
09/27	NW > Vic (Ferry)	1800	2200	69	37.95	76.70	14.50			
09/28	Victoria	0800	2000		0.00		61.00			
09/29	Vic > NW (Ferry)	0800	2200	69	37.95	93.70	61.00			
10/01	Vancouver	0800	1200	44	24.20		27.00		19.00	Parking
10/03	NW > Vic (Ferry)	1800	2000	69	37.95	76.70	14.50			
10/04	Victoria	0800	1800		0.00		61.00			
10/05	Victoria	0800	1800		0.00		61.00			
10/06	Victoria	0800	1800		0.00		61.00			
10/07	Victoria	0800	1800		0.00		61.00			
10/08	Vic > NW (Ferry)	0800	2000	69	37.95	76.70	61.00			

1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	22MTVNC	Personal Information	\$475.60
062	22001	06000	5750	22MTCCA		\$456.00
062	22001	06000	5702	2200000		\$70.20
062						

062					
Less Travel Advance					
062					

54.	\$ 1001.80	Personal Information
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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
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Notes for Travel Voucher (Restricted Use) E134166 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/11/03 10:22:50	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	09/27 personal vehicle use, ferry, incidental 09/28 per diem 09/29 personal vehicle use, ferry, per diem 10/01 personal vehicle use, breakfast, incidental, parking 10/03 personal vehicle use, incidental 10/04 per diem 10/05 per diem 10/06 per diem 10/07 per diem 10/08 personal vehicle use, per diem

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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/27

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total	76.70
--------------	--------------

Government Financial
Information 76.70
AUTH 02223P 66307720 0010016540 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Sep 2021 18:47:40
Personal Information

106677

Swartz Bay
To
Tsawwassen

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

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/29

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total	93.70
--------------	--------------

Prepayment 17.00
Government Financial
Information 76.70
AUTH 02/09/21 66307708 0010014418 C
VISA CREDIT
A0000000031010 / 0000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Sep 2021 20:38:58
Personal Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

1 P	Adult	\$17.60	Personal
20	Undersize Vehicle		Information
s	Fuel Rebate	-0.40	Personal
o			Information

Government Financial
Information

AUTH 04200P 66307721 0010015710 H

WISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

BT APPROVED - THANK YOU 027

CHANGE DUE 0.00

n

CARDHOLDER COPY

TSA 03 Oct 2021 18:05:46
Personal Information

SEE REVERSE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/08

P	Adult	\$17.60	Personal
20	Undersize Vehicle		Information
s	Fuel Rebate	-0.40	Personal
o			Information

Government Financial
Information

AUTH 04380P 66307729 0010011270 H

WISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

BT APPROVED - THANK YOU 027

CHANGE DUE 0.00

n

CARDHOLDER COPY

SWB 08 Oct 2021 18:05:46
Personal Information

SEE REVERSE OF TICKET

CANADA PLACE

Government Financial Information

\$ 19.00

10/01

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----



Control No.

E134167

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 2021/11/03	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	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/13	NW > Van	0800	1800	44	24.20		61.00		31.00	Parking
10/14	NW > Van	0800	1800	44	24.20		39.50		8.00	Parking
10/15	NW > Van	0800	1630	44	24.20		39.50		15.00	Parking

[illegible]

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5701 ²	52.	Project 22MTVNC00000	45.	Supplier Code Personal Information	Amount \$ 266.60
-----	---	-----	----------------	-----	-----------------------	-----	---------------------------	-----	-------------------------	-----	---------------------------------------	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 266.60
--	------------------------	------------------

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) E134167 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/11/03 10:27:46	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	10/13 personal vehicle use, per diem, parking 10/14 personal vehicle use, breakfast, lunch, incidental, parking 10/15 personal vehicle use, breakfast, lunch, incidental, parking

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WESTPARK - THANK YOU

TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smithe Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$8.00

Government Financial Information

Date: 2021/10/14
Time: 15:40:40
Ref. #
662774160010011690 C
VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 01211P

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

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License Plate:
Personal Information

Expiry Time:
OCT 14 5:39PM

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

WESTPARK - THANK YOU

TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smithe Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$15.00

Government Financial Information

Date: 2021/10/15
Time: 08:08:03
Ref. #
662774160010012040 C
VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 04097P

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

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License Plate:
Personal Information

Expiry Time:
OCT 15 5:00PM

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

Government Financial Information

10/13

\$ 31.00

Waters, Leah EDUC:EX

From: passengerservices@helijet.com
Sent: October 8, 2021 1:21 PM
To: Whiteside, Jennifer EDUC:EX; Waters, Leah EDUC:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Personal Information

Customer #

Name



Jennifer Whiteside

Company

Government Of Bc

Booking

Personal Information

Monday, October 18, 2021



Invoice

Personal Information

715

13:00 Vancouver Harbour (Downtown)

13:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

FARE-YWH-OffPeak_2021

\$266.67

+ GST



\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total



\$280.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Jennifer Whiteside, Female



[Add to Calendar](#)

Personal Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking

Personal Information

Thursday, October 21, 2021



858

18:35 Victoria Harbour (Downtown)

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Jennifer Whiteside, Female

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

Waters, Leah EDUC:EX

From: passengerservices@helijet.com
ent: October 29, 2021 2:14 PM
To: Waters, Leah EDUC:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Personal Information

Account

Customer #

Name

Booking

Personal Information

Monday, November 1, 2021 ✓

851

07:00 Vancouver Harbour / [Map](#) ✓

07:35 Victoria Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Jennifer Whiteside, Female ✓

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

✓ \$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

✓ \$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only

[Add to Calendar](#)

Personal Information

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking

Personal Information

Thursday, November 4, 2021

730

18:50 Victoria Harbour / [Map](#)

19:25 Vancouver Harbour / [Map](#)

35 minutes

Invoice

Personal Information

FARE-YWH-FULL	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134356

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 2021/12/17		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. 55 KMS Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2021					
10/18	NW > Vic (HJ)	0800	1800		0.00
10/19	Vic	0800	1800		0.00
10/20	Vic	0800	1800		0.00
10/21	Vic > NW (HJ)	0800	1800		0.00
10/25 24	NW > Vic (Ferry)	0800	1800	69	37.95
10/26	Vic	0800	1800		0.00
10/27	Vic	0800	1800		0.00
10/28	Vic	0800	1800		0.00
10/29	Vic > NW (Ferry)	0800	1800	69	37.95
					165.00
TOTALS OF COLUMNS				36. \$ 75.90	37. \$ 165.00
				38. \$ 549.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 789.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
062	22001	06000	5701	22MTVNC	
062	22001	06000	5750	22MTCCA	
062					
062					
Less Travel Advance					
062					
					54. \$ 789.90
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

Notes for Travel Voucher (Restricted Use) E134356 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/12/17 09:33:39	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	10/18 - NW> Vic, Helijet (PCARD), per diem 10/19 - Vic, per diem 10/20 - Vic, per diem 10/21 - Vic>NW, Helijet (PCARD), per diem 10/25 - NW>Vic, personal vehicle use, carpool with Minister Chen (ferry paid by Minister Chen) 10/26 - Vic, per diem 10/27 - Vic, per diem 10/28 - Vic, per diem 10/29 - Vic > NW, personal vehicle use, ferry, per diem

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Oct 24
arrived?
with driver

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/29

1	Priority Load	88.30
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 165.00

Government Financial Information

165.00

MUM 044277/66307700/0010017500 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Oct 2021 16:54:21
Personal Information

Personal Information

Isawwassen
To
Swartz Bay



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

LANE 43

CEIPT - PLEASE RETAIN

JRCHASE 2021/10/24

Undersize Vehi

Adult

Priority Loadi

Fuel Rebate

59.50
Personal
Information
Personal
Information
Personal
Information

Total

Government Financial
Information

Personal
Information

TH 03384J 66307720 0010014740 M

STERCARD

300000041010 / 0000000000 /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

AMOUNT DUE

0.00

Minister Whiteside - Car & Driver \$165.00

Personal Information

Personal Information

Personal Information

ED22EXEPAL08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134358

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 2021/12/17		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. .55 KMS Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2021					
11/01	NW > Vic (HJ)	0800	1800		0.00
11/02	Vic	0800	1800		0.00
11/03	Vic	0800	1800		0.00
11/04	Vic>NW (HJ)	0800	1800		0.00
11/12	Vancouver	0800	1800	50	27.50
11/14	NW > Vic (Ferry)	0800	1800	69	37.95
11/15	Vic	0800	1800		0.00
11/16	Vic	0800	1800		0.00
11/17	Vic	0800	1800		0.00
11/18	Vic > NW (Ferry)	0800	1800	69	37.95
TOTALS OF COLUMNS				36.	37.
				\$ 103.40	\$ 165.00
				38.	39.
				\$ 610.00	\$ 0.00
				40.	Claim Total
				\$ 23.00	\$ 901.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
062	22001	06000	5701	22MTVNC	Personal Information
062	22001	06000	5750	22MTCCA	
062	22001	06000	5702	2200000	
Less Travel Advance					Amount
062					\$240.90 - \$901.40
					\$549.00
					\$111.50
					54.
					\$ 901.40
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.					
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 Administration Act.					
Print Name			Date Signed		
Print Name			Date Signed		
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

Audited by PL Dec 21-21

Notes for Travel Voucher (Restricted Use) E134358 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/12/17 09:47:52	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	11/01: NW> Vic, Hel jet (PCARD), per diem 11/02: Vic, per diem 11/03: Vic, per diem 11/04: NW>Vic, Helijet (PCARD), per diem 11/12: NW>Van, personal vehicle use, per diem, parking 11/14: NW>Vic, personal vehicle use, ferry, per diem 11/15: Vic, per diem 11/16: Vic, per diem 11/17: Vic, per diem 11/18: Vic>NW, personal vehicle use, ferry (paid by Mel Sanderson), per diem

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CANADA PLACE

BC Ferries Nov 12

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

NOV 12, 2021

\$23.00

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14 ✓

✓ 20' Undersize Vehi 59.50
1 Adult 17.60
1 Priority Load 88.30
Fuel Rebate 0.40-

Total 165.00 ✓
Government Financial Information

AUTH 055578 66307720 0010016340 H
Mastercard
0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18 ✓
Personal Information

Saver
20' Undersize Vehi 41.40
1 Adult 17.60
Fuel Rebate 0.35-
Total Prepaid 58.65

CHANGE DUE 0.00 ✓

Personal Information

*Ferry paid for by Mel Sanderson

CARDHOLDER COPY

TSA 14 Nov 2021 17:07:13
Personal Information

CUSTOMER COPY

SWR 18 Nov 2021 18:35:10
Personal Information



Control No.

E134363

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 2021/12/17	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. .55 KMS 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	NW>Vic (Ferry)	1700	1900	69	37.95	76.70	36.00 CCA			
11/22	Vic	0800	1800		0.00		61.00			
11/23	Vic	0800	1800		0.00		61.00			
11/24	Vic	0800	1800		0.00		61.00			
11/25	Vic>NW (Ferry)	0800	1800	69	37.95		61.00			
12/03	Vancouver	0800	1800		0.00		61.00 PD		23.00	Parking
12/06	Vancouver	0800	1800		0.00		61.00 PD		23.00	Parking
12/07	NW > Vic (HJ)	0800	1800		0.00	280.00	61.00 CCA			
12/08	Vic	0800	1800		0.00		61.00			
12/09	Vic > NW (HJ)	0800	1800		0.00	219.00	61.00		6.80	Cab

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	22MTVNC	Personal Information	\$ 159.40
062	22001	06000	5711	22MTVNC		\$ 1289.40
062	22001	06000	5750	22MTCCA		\$ 463.00
062	22001	06000	5702	2200000		\$ 168.00

[illegible]

54.	\$ 1289.40
-----	------------

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) E134363 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/12/17 11:33:24	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	11/21: NW > Vic, personal vehicle use, ferry, dinner, incidental 11/22: Vic, per diem 11/23: Vic, per diem 11/24: Vic, per diem 11/25: Vic>NW, ferry (booked by Mel Sanderson), per diem 12/03: Vancouver, per diem, parking 12/06: Vancouver, per diem, parking 12/07: NW>Vic, Flight, per diem 12/08: Vic, per diem 12/09: Vic>NW, flight, per diem, taxi

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5711 MTVNC	280	219			499
5701 MTVNC	37.95	37.95	76.7	6.8	159.4
5750 MTCCA	427	36			463
5702	61	61	23	23	168
					1289.4 TOTAL

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA ✓
DATE 2021/12/09 ✓
TIME 2224 08:31:50
RECEIPT NUMBER
H85076012-001-304-006-0
PURCHASE
AMOUNT \$6.80 ✓
TIP
TOTAL

VISA CREDIT
A0000000031010
44432A10C2CFBC8
0000000000-

APPROVED

AUTH# 04505P 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

1 Adult 17.60
20' Undersize Vehi 59.50
Fuel Rebate 0.40-

Total 76.70

Government Financial
Information 76.70

AUTH 00049P 66307719 0010014130 H

NO SIGNATURE TRANSACTION
01-APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

21 Nov 2021 17:44:28

Personal Information

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25

Personal Information

Saver

20' Undersize Vehi 41.40
1 Adult 17.60
Fuel Rebate 0.35-
Total Prepaid 58.65

CHANGE DUE 0.00

Personal Information

CUSTOMER COPY

SWB 25 Nov 2021 18:35:41

Personal Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

\$23.00

CANADA PLACE

DEC. 3

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

\$23.00

From: passengerservices@helijet.com
To: [Waters Leah EDUC:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 22, 2021 9:10:16 AM
Attachments: Personal Information

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

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Jennifer Whiteside

Booking

Personal Information

Tuesday, December 7, 2021

703

07:55 Vancouver Harbour / [Map](#)

08:30 Victoria Harbour / [Map](#) ✓

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Jennifer Whiteside, Female ✓

[Add to Calendar](#)

Invoice: Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Visa ✓ \$280.00

Date / Time December 7, 2021 @ 7:36:10 AM

Summary Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

From: passengerservices@helijet.com
To: [Waters Leah EDUC:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 22, 2021 9:10:21 AM
Attachments: Personal Information

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

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Jennifer Whiteside

Booking

Personal Information

Thursday, December 9, 2021

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Sale

Jennifer Whiteside, Female

[Add to Calendar](#)

Personal Information

Invoice

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Visa

\$219.00

Date / Time

December 9, 2021 @ 5:53:34 PM

Summary

Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free



Control No.

E134364

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/12/17	2022		
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters New West

16. Travel Dates	17. Places Travelled			18. 55 KMS 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	NW> Vic (Ferry)	1300	1800	69	37.95	77.10	36.00 CCA			
12/12	Vic	0800	1800		0.00		61.00 ***			
12/13	Vic	0800	1800		0.00		61.00 ***			
12/14	Vic	0800	1800		0.00		61.00 ***			
12/15	Vic	0800	1800		0.00		61.00 ***			
12/16	Vic>NW (Ferry)	0800	1800	69	37.95		61.00 ***			

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
062	22001	06000	5701	22MTVNC	Personal Information	\$ 153.00
062	22001	06000	5750	22MTCCA		\$ 433.00
062						\$ 280.00
062						

062

54.	\$ 433.00
-----	-----------

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) E134364 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2021/12/17 11:37:51	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	12/12: NW>Vic, personal vehicle use, ferry, dinner, incidental 12/13: Vic, per diem 12/14: Vic, per diem 12/15: Vic, per diem 12/16: Vic>NW, personal vehicle use, ferry (awaiting receipt), per diem

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Tsawwassen
To
Swartz Bay


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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/12

20 ¹	Undersize Vehi	59.50
1	Adult	17.60
Total		77.10

Government Financial Information

77.10

NOIN 053/01 0030/721 0010014210 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 12 Dec 2021 14:49:45
Personal Information