Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2022 April to June

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 951.95

Other Travel in Province: \$ 2,296.31

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,248.26

Travel expenses fiscal year-to-date: \$ 3,248.26



ED23EXECHJ02

Travel Voucher (Restricted Use)

Control No.

E134654

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Whiteside, Jennifer	Employee ID Personal Informat		Phone Number (250) 356-8247
Client Organization	Job Title		Travel Group Code
Education	Minister of Education		4
5. Date Completed 2022/03/29	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial		New West
12. Mailing Address for	Cheque		,

16. Travel Dates	17. Places Tra	avelled	·	1000	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscel	laneous
2022	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/24	*New West > PG AC	1900	2200	25	13.75				2222000000	100 CO.O.
03/25	*PG > New West AC	0800	1800	25	13.75		36.00	132.24	36.75	Parking
03/27	New West > Vic BCF	1600	2000	69	37.95	77.80	61.00			
03/28	Vic	0800	1800		0.00		61.00			
03/29	Vic	0800	1800		0.00	167500 000	39.50			
02/07	Vic BCF	0800	1800		0.00	77.10				
					36.	37.	38.	39.	40.	Claim Total
TOTALS	TOTALS OF COLUMNS				\$ 65.45	\$ 154.90	\$ 197.50	\$ 132.24	\$ 36.75	\$ 586.84

1	48.	49.	50.	51.	52.	45.		
	Client Code 062 062 062 062	Resp. 22001 22001 22001	Service Line 06000 06000 06000	570B 5701 5750 5702	Project 22MTVNC 22MTCCA 2200000	Supplier Code Government Financial	Amount \$-586:84 \$161.50 \$232.49	\$192.85

Less Travel Advance 062

54. AMOUNT DUE TO EMPLOYEE \$ 586.84 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

Print Name

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 Administration Act.

Print Name

Date Signed

Date Signed

Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

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audited 29apr22

Notes for Travel Voucher (Restricted Use) E134654 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2022/04/01 10:59:31	Waters, Leah Security Concern	03/24: NW>PG, personal vehicle use 03/25: PG>NW, personal vehicle use, dinner
	Leah.Waters@gov.bc.ca	incidental, accommodation, parking 03/27: NW>Vic, personal vehicle use, ferry, per diem 03/28: Vic, per diem 03/29: Vic, breakfast, lunch, incidental 02/07: ferry - other charges on E134433

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Personal Information

Booking Reference:

Date of issue: 16 Mar, 2022

This is your official litinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests, Learn more Opens in a new window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination, For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub Opens in a new window.

IMPORTANT: Entry requirements

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- . Travelling for returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Comfort

Thursday 24 Mar, 2022 20:10 Vancouver Vancouver Int. (YVR),



21:27
Prince George
(YXS),
British Columbia



1hr17
Economy Q
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400



Economy - Comfort

Friday 25 Mar, 2022

16:45
Prince George
(YXS),
British Columbia



18:04

Vancouver

Vancouver Int. (YVR),

Terminal M



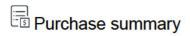
1hr19
Economy Q
Operated by: Air Canada Express Jazz I De Havilland Dash 8-400

Passengers

8 Jennifer Whiteside

Seats Personal AC8349 AC8348

Ticket number Personal Information



1 adult MasterCard Government Financial Informa Amount paid: \$993.56 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$47.31 Base fare - Depart Economy - Comfort 430 00 Base fare - Return Economy - Comfort 430 00 Carrier surcharges 42.00 Taxes, fees and charges Air Travellers Security Charge - Canada 14.25 Goods and Services Tax - Canada - 100092287 RT0001 47.31 Airport Improvement Fee - Canada 30.00 \$99356 Total before options (per passenger) GRAND TOTAL (Canadian dollars) \$99356

9

Check-in and boarding gate deadlines

ithin Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Security Concern

Security Concern

Prince George, BC Security Concern Canada Security Concern

INVOICE

MS Jennifer Whiteside

Personal Information

Room No.

Security Concern

Arrival

03-24-22

Departure

03-25-22

Folio Window

Folio No.

Personal Information

Group Name

Confirmation No.

Date	Description		Charges	Credits
03-24-22	Accommodation		114.00	
03-24-22	PST		9.12	
03-24-22	GST		5.70	
03-24-22	MRDT	Government Financial Information	3.42	
03-25-22	Visa	Government i mandai imormation		132.24
		Total	132.24	132.24
Guest Signatur	re	Balance	0.00	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern

Security Concern

Security Concern

Prince George, BC Security Concern Canada

Tsawwassen To Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

20' Undersize Vehi 1 Adult

17.60 77.10

Total
Government Financial Information

77.10

AUTH 04465P 66307721 8910017580 H
VISA CREDIT
A000000031010 7 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Tsawwassen To Swartz Bay

&CFerries

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

20' Undersize Vehi 1 Adult

Fuel Surcharg

59.50 17.60 0.70

Total
Government Financial Information

77.80

AUTH B1124P (6387717 BB16813888 H

VISA CREDIT
ABOBDADASIBID / 00000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Personal Information

Receipt No: 0013/0613/00613

03/25/22 GST R127267383

Pay parking ticket 36.75 \$ 03/24/22 18:42 - 03/25/22 18:38 Length Of Stay: 0 Days, 23:56 Epan:0299515701501112208367374(??? Unit ID:112

Total Amount 36.75 \$
Net Amount: 28.23 \$
Parking Sales Tax 6.77 \$
GST+ 1.75 \$
Credit Visa 36.75 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA CARD NUMBER:

\$ 36.75 Personal Information

DATE/TIME: REFERENCE #: 25/03/2022 06:38:23 PH

REFERENCE #: AUTH #: 662511720013360570 C

AUTH #:

04705F

UISA CREDIT (A0000000031010

BUIN

0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Thursday, Mar 03

Booking reference:

Personal Information

Booking status: Confirmed

Departs: 5:00 pm Victoria (Swartz Bay)

1h 35m

Arrives: 6:35 pm Vancouver (Tsawwassen)

\$99.80



Spirit of British Columbia

Prepaid

Total paid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 2	1 x 20 ft. (6.10 m) Under height passenger vehicle				
1 x	12+ years	5.70 - CHANGE FEE	\$17.60		
Fees	S	- FUEL SURCHARGE X 1			
1 x	Change fee		\$5.00		
1 x	Reservation fee		\$17.00		
2 x	Fuel surcharge		\$0.70		
Tota	l costs		\$99.80		

British Columbia Ferry Services Inc. Waters, Leah ECC:EX From:

To:

Your booking is confirmed: Personal Information Subject:

Date: March 7, 2022 9:47:30 AM

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



View or edit your booking >

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: Personal Information Date issued: 07/Mar/2022 9:46:13 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder					
Jennifer Whiteside					
₽ 1					
=1					
-x					
Personal Information					

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
\(\(\) \(07:00 PM	Vancouver	08:35 PM
Victoria (Swartz Bay)	10/Mar/2022	(Tsawwassen)	10/Mar/2022

Fare type: Prepaid

Ferry: Coastal Celebration

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$17.00
	Total	\$94.80
	Amount paid	\$94.80
Du	e at terminal:	\$0.00

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: 25/Feb/2022 3:44:14 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information

GST number: 894623206

Purchase amount: \$5.70

Card type: MasterCard
Government Financial Informal

Card ending:

Authorization #: 056548
Card type: MasterCard

Card ending:

Authorization #: 051503

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

Waters, Leah ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: March 3, 2022 9:53 AM
To: Waters, Leah EDUC:EX

Subject: Your booking is confirmed: Personal Information

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



View or edit your booking >

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BOOKING CONFIRMATION

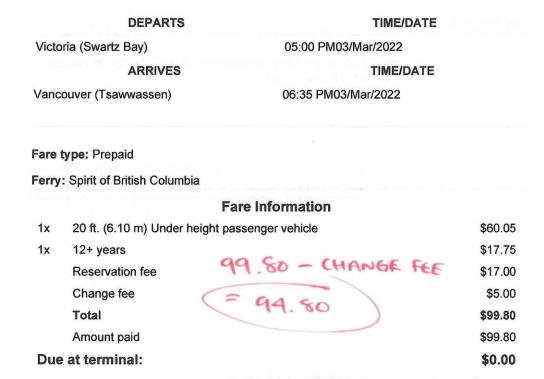
Personal Information

Booking reference: Personal Information

Date issued: 03/Mar/2022 9:51:07 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside Personal Information



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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

From: British Columbia Ferry Services Inc.

To: Waters, Leah ECC:EX Your booking is confirmed: Personal Information

Date: March 3, 2022 9:52:48 AM

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



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BOOKING CONFIRMATION



Booking reference: Personal Information Date issued: 03/Mar/2022 9:51:07 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder						
Jennifer Whiteside						
<u>-</u>						
<u>-</u> -						
-x						
Personal Information						

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
\(\(\) \(\	05:00 PM	Vancouver	06:35 PM
Victoria (Swartz Bay)	03/Mar/2022	(Tsawwassen)	03/Mar/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

	Fare Information				
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05			
1x	12+ years	\$17.75			
	Reservation fee	\$17.00			
	Change fee	\$5.00			
	Total	\$99.80			
	Amount paid	\$99.80			
Du	Due at terminal: \$0.00				

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

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 03/Mar/2022 9:51:07 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder				
Jennifer Whiteside				
₽ 1				
=1				
-x				
Personal Information				

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 06/Mar/2022	Victoria (Swartz Bay)	06:35 PM 06/Mar/2022

Fare type: Prepaid

Ferry: Coastal Celebration

	Fare Information				
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50			
1x	12+ years	\$17.60			
	Reservation fee	\$10.00			
	Total	\$87.10			
	Amount paid	\$87.10			
Du	Due at terminal: \$0.00				

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



RECEIPT - PLEASE RETAIN

Date issued: 07/Mar/2022 9:46:10 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$94.80

Card type: MasterCard
Government Financial Information

Government Financial Information

Authorization #: 020732

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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Personal Information **Booking Reference:**

Date of issue: 15 Mar, 2022

This is your official tinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip,

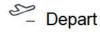
For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub Opens in a new window.

IMPORTANT Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine • Travelling (or returning) to Canada from another country, developes in a few window, get a pre-department covincy is test, and participate in the international results and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
 • Travelling (or returning) to U.S. or international destinations Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Comfort

Thursday 24 Mar, 2022

20:10 Vancouver Vancouver Int. (YVR), Terminal M



21.27 **Prince George** (YXS), British Columbia



1hr17 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday 25 Mar, 2022

16:45 **Prince George** (YXS).



18:04 Vancouver Vancouver Int. (YVR),

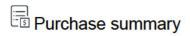


1hr19 Economy V Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Sennifer Whiteside

Ticket number Personal Information Seats Personal Info AC8349 AC8348



MasterCard Government Financial Inform 1 adult Amount paid: \$956.81 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$45.56 Base fare - Depart Economy - Comfort 430 00 Base fare - Return Economy - Comfort 395 00 Carrier surcharges 42.00 Taxes, fees and charges Air Travellers Security Charge - Canada 14.25 Goods and Services Tax - Canada - 100092287 RT0001 45.56 Airport Improvement Fee - Canada 30.00 \$95681 Total before options (per passenger) GRAND TOTAL (Canadian dollars) \$95681



Check-in and boarding gate deadlines

ithin Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Waters, Leah ECC:EX

From:

Air Canada < confirmation@aircanada.ca>

Sent:

March 16, 2022 11:21 AM

To:

Waters, Leah EDUC:EX

Subject:

Air Canada - 24 Mar 2022: Vancouver - Prince George Personal Information

Your booking has been cancelled

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



Your booking has been cancelled.

Booking Reference: Personal Information

Date of issue: 15 Mar, 2022



JENNIFER WHITESIDE

Ticket number: Personal Information

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$956.81 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY 1 adult

Air transportation charges 867.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 30.00

Goods and Services Tax - Canada - 100092287 RT0001 45.56

Total amount paid 956.81

Balance (refund) - Canadian dollars



(Canada, U.S.: 1 (888) 247-2262





Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



Personal Information

Booking Reference:

Date of issue: 16 Mar, 2022

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- * Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel,



Economy - Comfort

Thursday 24 Mar 2022 20:10

Vancouver

Vancouver Int. (YVR),
Terminal M



21:27

Prince George
(YXS),
British Columbia



1hr17 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Comfort

Friday 25 Mar, 2022 16:45
Prince George
(YXS),
British Columbia



18:04 Vancouver Vancouver Int. (YVR), Terminal M



1hr19
Economy Q
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

A Jennifer Whiteside

Seats AC8349 AC8348

Ticket number Personal Information

Purchase summary

MasterCard overnment Financial Info		1 adult
Amount page: 3 9 93.56 Tax information	Air transportation charges	
GST no. 10009-2287 RT0001 \$47.31	Base fare - Depart Economy - Comfort	430.00
	Base fare - Return Economy - Comfort	430.00
	Carrier surcharges	42.00
	Taxes, lees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	47.31
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$99356
	GRAND TOTAL (Canadian dollars)	\$99356

Check-in and boarding gate deadlines

The same of the same of	
Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

March 29, 2022 9:56 AM

To:

Waters, Leah EDUC:EX

Subject:

Your booking is confirmed: Personal Information

Personal Information

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



View or edit your booking >

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:

Personal Information

Date issued: 29/Mar/2022 9:55:00 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM31/Mar/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM31/Mar/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$17.00
	Total	\$94.80
	Amount paid	\$94.80
Due	e at terminal:	\$0.00

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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >

BOOKING CONFIRMATION

Personal Information

Date issued: 29/Mar/2022 9:55:00 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

06:00 PM03/Apr/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

07:35 PM03/Apr/2022

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$17.00
	Total	\$94.80
	Amount paid	\$94.80
Due at terminal:		\$0.00

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



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View important travel information >

BOOKING CONFIRMATION

Personal Information

Date issued: 29/Mar/2022 9:55:00 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM07/Apr/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM07/Apr/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$10.00
	Total	\$87.80
	Amount paid	\$87.80
Due	e at terminal:	\$0.00

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

Reservation Check-In Open Reservation Check-In Closed

CHECK-IN



30 MINS TO DEPARTURE



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View important travel information >

Card ending:



RECEIPT - PLEASE RETAIN

Date issued: 29/Mar/2022 9:54:56 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information

GST number: 894623206

Purchase amount: \$277.40

Card type: MasterCard

Authorization #: 046110



ED23EXECHJ07

Travel Voucher (Restricted Use)

Control No.

E134695

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.

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Whiteside, Jennifer Client Organization Job Title				Travel Group Code								
Education Minister of Education												
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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 20MAY22 CHJ

Notes for Travel Voucher (Restricted Use) E134695 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2022/04/07 15:22:46	Security Concern	03/30 - Victoria, per diem 03/31 - Vic>NW, lunch, dinner, incidental, personal vehicle use

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ED23EXECHJ07

Travel Voucher (Restricted Use)

Control No.

E134696

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

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

> AUDITED 20MAY22 CHJ

Notes for Travel Voucher (Restricted Use) E134696 for Whiteside, Jennifer

1 note(s) returned.

Author	Note
Waters, Leah Security Concern Lean.Waters@gov.bc.ca	04/03: NW>Vic, personal vehicle use, dinner incidental (ferry booked on Pcard) 04/04: Vic, per diem 04/05: Vic, breakfast, dinner, incidental 04/06: Vic, per diem 04/07: Vic, per diem, personal vehicle use (ferry booked on Pcard)
	Waters, Leah Security Concern

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Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 27, 2022 12:16 PM

To:

Waters, Leah ECC:EX

Subject:

Your booking is confirmed: Personal Information for 2022-04-28

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



View or edit your booking >

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

Date issued: 27/Apr/2022 12:14:54 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM28/Apr/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM28/Apr/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
	Total	\$95.40
	Amount paid	\$95.40
Due	e at terminal:	\$0.00

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



The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

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View important travel information >



RECEIPT - PLEASE RETAIN

Date issued: 27/Apr/2022 12:14:52 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Personal Information
Booking number(s):

GST number: 894623206

Purchase amount: \$95.40

Card type: MasterCard
Card ending: MasterCard

Authorization #: 075357

Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 27, 2022 12:18 PM

To:

Waters, Leah ECC:EX

Subject:

Your booking is confirmed: Personal Information for 2022-05-01

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



View or edit your booking >

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BOOKING CONFIRMATION

Personal Information

Date issued: 27/Apr/2022 12:16:57 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2 Personal Information

Personal Information

Customer number

DEPARTS TIME/DATE

Vancouver (Tsawwassen) 05:00 PM01/May/2022

ARRIVES TIME/DATE

Victoria (Swartz Bay) 06:35 PM01/May/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
	Total	\$95.40
	Amount paid	\$95.40
Due	at terminal:	\$0.00

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View important travel information)



RECEIPT - PLEASE RETAIN

Date issued:

27/Apr/2022 12:16:55 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$95.40

Card type:

MasterCard

Card ending: Authorization #:

080917

Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 27, 2022 12:21 PM

То:

Waters, Leah ECC:EX

Subject: Your booking is confirmed: Personal Information for 2022-05-05

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



View or edit your booking >

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.

Personal Information

Date issued: 27/Apr/2022 12:19:28 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

TIME/DATE

Victoria (Swartz Bay) 05:00 PM05/May/2022

Vancouver (Tsawwassen) 06:35 PM05/May/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

ARRIVES

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
	Total	\$95.40
	Amount paid	\$95.40
Due	at terminal:	\$0.00

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View important travel information >



RECEIPT - PLEASE RETAIN

Date issued: 27/Apr/2022 12:19:26 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information

GST number: 894623206

Purchase amount: \$95.40

Card type: MasterCard

Card ending:

Authorization #: 085786

Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 27, 2022 12:26 PM

To: Subject: Waters, Leah ECC:EX
Your booking is confirmed: Personal Information

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



View or edit your booking >

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

Date issued: 27/Apr/2022 12:24:37 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Personal Information

Victoria, British Columbia Canada, V8W9E2

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM08/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM08/May/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
	Total	\$95.40
	Amount paid	\$95.40
Due	e at terminal:	\$0.00

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.



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View important travel information >

Personal Information

Date issued: 27/Apr/2022 12:24:37 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt Victoria, British Columbia Canada, V8W9E2

Customer number: Personal Information

	DEPARTS	TIME/DATE	
Victo	ria (Swartz Bay)	07:00 PM12/May/2022	
	ARRIVES	TIME/DATE	
Vanc	ouver (Tsawwassen)	08:35 PM12/May/2022	
Fare t	ype: Saver		
Ferry:	Spirit of Vancouver Island		
	F	are Information	
1x	20 ft. (6.10 m) Under height p	passenger vehicle	\$59.55
1x	12+ years		\$18.15
	Total		\$77.70
	Amount paid		\$77.70
Due	at terminal:		\$0.00

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Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



RECEIPT - PLEASE RETAIN

Date issued:

27/Apr/2022 12:24:34 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$173.10

Card type:

MasterCard

Card ending: Authorization #:

001180

Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: To: April 27, 2022 12:29 PM

10:

Waters, Leah ECC:EX

Subject:

Your booking is confirmed: Personal Information

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



View or edit your booking >

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

Date issued: 27/Apr/2022 12:27:48 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM15/May/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM15/May/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
	Total	\$95.40
	Amount paid	\$95.40
Due	at terminal:	\$0.00

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

Reservation Check-In Open Reservation Check-In Closed



60 MINS TO DEPARTURE

30 MINS TO DEPARTURE



The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >

BOOKING CONFIRMATION

Personal Information

Date issued: 27/Apr/2022 12:27:48 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number:

Amount paid

Due at terminal:

	DEPARTS	TIME/DATE		
Victor	ia (Swartz Bay)	07:00 PM19/May/2022		
	ARRIVES	TIME/DATE		
Vanco	ouver (Tsawwassen)	08:35 PM19/May/2022		
Fare ty	/pe : Prepaid			
Ferry:	Spirit of Vancouver Island			
	Fa	re Information		
1x	20 ft. (6.10 m) Under height p	assenger vehicle	\$70.15	
1x	12+ years		\$18.15	
	Total		\$88.30	

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.

\$88.30

\$0.00



The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

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- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

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View important travel information >



RECEIPT - PLEASE RETAIN

Date issued:

27/Apr/2022 12:27:46 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$183.70

Card type: Card ending: MasterCard

Government Financial Information

Authorization #:

071502

Waters, Leah ECC:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 27, 2022 12:24 PM

To:

Waters, Leah ECC:EX

Subject:

Your booking is confirmed: Personal Information

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



View or edit your booking >

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

Date issued: 27/Apr/2022 12:21:53 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Leah Waters

PO Box 9055 Stn Prov Govt PO Box 9055 Stn Prov Govt

Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Personal Information

DEPARTS

Victoria (Swartz Bay) 07:00 PM05/May/2022

ARRIVES TIME/DATE

TIME/DATE

Vancouver (Tsawwassen) 08:35 PM05/May/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.15
1x	12+ years	\$18.15
	Total	\$88.30
	Amount paid	\$88.30
To b	pe refunded:	\$7.10

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.



The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
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View important travel information >

Refund amount:



RECEIPT - PLEASE RETAIN

Date issued: 27/Apr/2022 12:19:26 PM

Booked by: BC FERRIES PUBLIC WEBSITE

\$7.10

Booking number(s):

GST number: 894623206

Card type: MasterCard

Card ending:

Authorization #: 085786



ED23EXECHJ08

Travel Voucher (Restricted Use)

Control No.

E134855

\$368.10

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 guestions 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	Job Title		Client Organization Job Title Tra		Travel Group Code
Education	Min	nister of Education	4		
5. Date Completed 2022/05/06	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information		
Type of Travel	14. Reason for Tr	avel	Headquarters		
In Province	Ministerial		New West		
12. Mailing Address for	Cheque		· ·		

16. Travel Dates	17. Place	s Travelled	Ĺ	1,751	rsonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscel	laneous
2022 02/17 02/21 03/03 03/04 03/06	Destination Vic > Van Van > Vic Vic > Van Van Van Vic > Van	Start 0800 0800 0800 0800 0800	End 1800 1800 1800 1800 1800	Km	0.00 0.00 0.00 0.00 0.00 0.00	94.10 87.10 99.80 87.10	39.50	Costs	23.00	Describe Parking
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 368.10	38. \$ 39.50	39. \$ 0.00	40. \$ 23.00	Claim Total \$ 430.60

48	3. Client Code 062 062 062	Resp. 22001 22001	50. Service Line 06000 06000	51. STOB 5701 5702	Project 22MTVNC 2200000	45. Supplier Cod Government Finance	e all	Amount \$-430:60 \$62.50	
	062 062								
L	ess Travel Adva	nce							

54. AMOUNT DUE TO EMPLOYEE \$430.60 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

56. Spending Authority Signature (See Audit Trail) **Print Name** - 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

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

Date Signed

audited 10jun22

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Notes for Travel Voucher (Restricted Use) E134855 for Whiteside, Jennifer

1 note(s) returned

Created On	Author	Note
2022/05/06 11:42:56	Waters, Leah Security Concern	02/17: Other travel submitted under E134487
	Lean.waters@gov.bc.ca	02/21: Other travel submitted under E134487 - ferry 03/03: Other travel submitted under E134555 - ferry 03/04: NW>Van, breakfast, lunch, incidental, parking 03/06: Other travel submitted under E134555 - ferry

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17 Personal Information

Prepaid

1 Reservation fe 17.00 20' Undersize Vehi 59.50 1 Adult 17.60 Total Prepaid 94.10

CHANGE DUE

E139987

0.00

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street
Pictoria BC Canada VBH 087

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21 Personal Information

Prepaid

1 Reservation fe 20' Undersize Vehi 59.50 1 Adult 17.60 Total Prepaid 87.10

CHANGE DUE

0.00



Personal Information

Swartz Bay To Tsawwassen SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03 Personal Information

Prepaid

1 Res Change Fee 5.00 1 Reservation fe 17.00 20' Undersize Vehi 59.50 1 Adult 7.60 Fuel Surcharg 0.70 Total Prepaid 99.80

CHANGE DUE

0.00

To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06 Personal Information

Prepaid

1 Reservation fe 10.00 20' Undersize Vehi 59.50 1 Adult 17.60 Total Prepaid 87.10

CHANGE DUE

0.00

RECEIPT TRAN INTIME OUTTIME FEE CC#

Personal Information



ED23EXECHJ08

Travel Voucher (Restricted Use)

Control No.

E134857

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Whiteside, Jennifer	Em r Person	plovee ID	Phone Number (250) 356-8247		
Client Organization	Job	Title	Travel Group Code		
Education	Min	nister of Education	4		
5. Date Completed 2022/05/06	6. Fiscal Year 7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel	14. Reason for Tr	avel	Headquarters		
In Province	Ministerial		New West		
12. Mailing Address for	Cheque		*		

16.	17.	CP 1 N-027	98	18.		19.	20. & 21.	22.	20. & 21.	100
Travel	Places Travelled P		ersonal	Other	Meals		Miscellaneous			
Dates				Ve	hicle Use	Transport		Lodging		
2022	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/21	NW > Van	0800	1800	30	16.50	200000000000000000000000000000000000000	NOTE THE PERSON NAMED IN COLUMN NAMED IN COLUM		45.00	Parking
04/24	NW>Vic BCF	1200	1800	69	37.95	80.75	36.00			MACHARITAN TO
04/25	Vic	0800	1800	0.54565	0.00	3,000,000,000,000	61.00			
04/26	Vic	0800	1800		0.00		61.00			
04/27	Vic	0800	1800		0.00		61.00			
04/28	Vic > NW BCF*	0800	1800	69	37.95		61.00			
05/01	Vic	1200	1800	69	37.95		36.00			
05/03	Vic	0800	1800		0.00		61.00			
05/04	Vic	0800	1800		0.00		61.00			
05/05	Vic > NW BCF*	0800	1800	69	37.95		61.00			
*=PCAF	RD				36.	37.	38.	39.	40.	Claim Total
TOTALS	TOTALS OF COLUMNS				\$ 168.30	\$ 80.75	\$ 499.00	\$ 0.00	\$ 45.00	\$ 793.05

48.	49.	50.	51.	52.	45.	1 ***	1
Client Co 062 062 062 062	de Resp. 22001 22001 22001	Service Line 06000 06000 06000	570B 5701 5702 5750	Project 22MTVNC 2200000 22MTCCA	Supplier Code Government Financial	Amount \$-793.05 \$61.50 \$499.00	\$232.55

Less Travel Advance 062

54. AMOUNT DUE TO EMPLOYEE \$793.05 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 56. Spending Authority Signature (See Audit Trail)

Print Name - 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

Date Signed

AUDITED 10JUN22

Notes for Travel Voucher (Restricted Use) E134857 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2022/05/06 12:08:19	Waters, Leah Security Concern Leah. Waters@gov.bc.ca	04/21: NW > Van, personal vehicle use, lunch, incidental, parking (BCSTA AGM) 04/24: NW > Vic, personal vehicle use, ferry, dinner, incidental 04/25: Vic - per diem 04/26: Vic - per diem 04/27: Vic - per diem 04/28: Vic > NW - personal vehicle use, per diem, *ferry booked on pcard* 05/02: NW>Vic - personal vehicle use, dinner, incidental, *ferry booked on pcard* 05/03: Vic - per diem 05/04: Vic - per diem 05/05: Vic > NW - personal vehicle use, per diem, *ferry booked on pcard* 05/05: Vic > NW - personal vehicle use, per diem, *ferry booked on pcard*

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Personal Information



ED23EXECHJ08

Travel Voucher (Restricted Use)

Control No.

E134918

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.

	le, Jennifer ganization		Jo	nplovee sonal Informati b Title		Phone Number (250) 356-8247 Travel Group Code 4				
	ompleted	6. Fiso 2023	cal Year	STREET, SQUARE, SQUARE,	of Education . Special C	heque Issue 8. Cheque Stub Information				tion
Type of 1 In Provin	Travel	14. Re Minis	eason for T terial	Travel				Headquar New Wes		
16. Travel Dates 2022	17.	Travelle	d End	1000	ersonal nicle Use	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodgi	ng	ellaneous
05/15 05/16 05/17 05/18 05/19 05/20	NW > Vic bcf* Vic Vic Vic Vic Vic Vic Vic Vic	1600 0800 0800 0800 0800 0800	1800 1800 1800 1800 1800 1800	69	37.95 0.00 0.00 0.00 0.00 0.00 37.95		36.00 61.00 61.00 61.00 48.50			
TOTAL S	*=Pcard OF COLUMNS				36. \$ 75.90	37. \$ 0.00	38. \$ 267.5	39. 0 \$ 0.0	40. 00 \$ 0.00	Claim Total \$ 343.40
Client Client 0 0	Code Res	001	Service L 0600 06000	ine		52. Proje	ect VNC	45.	lier Code arment Financia	Amount \$-343.40 \$267.50
Less Tra	vel Advance	ī								
	•					STATE OF THE PARTY	OUNT DUE			54. \$ 343.40
 Certifie disburse a result of for which 	loyee Signature (and this travel experiments made and/of travel on governing have not been a	nse claim i or allowan nment bus	s a true sta ces to which iness as de	ch I am etailed a	entitled as bove and	Print Name	,		Date Signed	
 Certifie 	ding Authority Sied correct pursuant tration Act and rela	t to section	n 32 & 33 d		nancial	Print Name	е		Date Signed	
- Requis	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name	е		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 10JUN22 CHJ

Notes for Travel Voucher (Restricted Use) E134918 for Whiteside, Jennifer

1 note(s) returned.

Created On	Author	Note
2022/05/20 10:04:12	Waters, Leah Security Concern Leah.Waters@gov.bc.ca	05/15: NW>Vic, personal vehicle use, dinner incidental *ferry booked on pcard* 05/16: Vic, per diem 05/17: Vic, per diem 05/18: Vic, per diem 05/20: Vic>NW, personal vehicle use, per diem, *awaiting ferry receipt*

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