

Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2022 July to September

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,902.93

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,902.93

Travel expenses fiscal year-to-date: \$ 5,151.19

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

TRA-PEL20220616

3. CLIENT 0 6 2 ECC	4. MIN. AB-BREV. 2 0 2 2 0 6 2 3	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 2 3	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4	8. CHEQUE STUB INFORMATION MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Pelech, Keefer	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

Ministerial

16. EMPLOYEE OCCUPATION

Executive Assistant

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM \$	\$		\$	\$	\$		27. \$
M D									
5-29	Vancouver	55 27.50	80.75	✓	30.50	198 206.79	10.50	Parking	356.03
	Victoria			✓✓✓	51.00	198 206.79	10.50	Parking	268.29
5-30	Victoria			✓✓✓	51.00	198 206.79	10.50	Parking	268.29
5-31	Victoria			✓✓✓	51.00	198 206.79	10.50	Parking	268.29
6-1	Victoria	55 27.50	89.65	✓✓✓	51.00	233.15 206.79	10.50	Parking	385.44
	Vancouver								
5-6	Pitt Meadows	130 71.50		✓	35.00			Lunch/Incidental	106.5
5-25	Vancouver						15.93	Parking for minister	Personal Information (22)
5-26	New Westminster	57 31.90							31.9
6-6	New Westminster	60 33.55							33.55
6-13	New Westminster Surrey	76 38.50		✓	35.00			Lunch/Incidental	73.5
6-16	New Westminster Langley	108 59.40							59.4
TOTALS OF COLUMNS		542 289.85	170.4		253.5	827.15	58.93	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	1599.83
								CLAIM TOTALS	

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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 DETAILLED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. <i>Kyle Pelech</i>	HEADQUARTERS (CITY NAME) New Westminster	WORK PHONE NO. 7786797426
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47. SUPPLIER CODE Personal Information	48. CLIENT 0 6 2 2 2 0 0 1 0 6 0 0 0 5 7 0 1 2 2 0 0 0 0 0	49. RESP. CENTRE SEE CODING ON NEXT PAGE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	0 6 2 2 2 0 0 1 0 6 0 0 0 5 7 0 2 2 2 0 0 0 0 0					
THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y 1599.83
LESS ADVANCE AMOUNT						Z

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 1599.83

EXPENSE AUTHORITY SIGNATURE
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

M Sanderson

PRINT NAME

Melanie Sanderson

DATE SIGNED

2 0 2 2 0 6 2 3

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 15JUL22
CHJ

Clear Form

Save Form

Print Form

Waters, Leah ECC:EX

From: Pelech, Keefer ECC:EX
Sent: June 22, 2022 9:12 AM
To: Waters, Leah ECC:EX
Subject: Receipts for Reimbursement
Attachments: Personal Information pdf; Photo 2022-06-21, 4 46 20 PM.jpg; Photo 2022-06-21, 4 45 57 PM.jpg; Photo 2022-06-21, 4 45 47 PM.jpg

Hi Leah,

Items for reimbursement:

Hotel invoice – May 29-Jun 1

Ferry Tickets for May 29 and Jun 1

Parking for Minister on May 25

Mileage for various Ministry events:

May 6 – Davie Jones Childcare event + c̓əsq̓ənel̓ə Elementary – 130 KMs

May 26 – Spencer Herbert Playground event – 57.8 KMs ✕

June 6 – Skwo:wech Elementary – 60.7 KMs ✕

June 13 – George Greenaway Elementary – 76.8 KMs

June 16 - Peter Ewart Middle School – 108 KMs

Thanks for handling this. Please let me know if there's anything you need or if I can help at all.

Take care,

Keefer Pelech (*he/him*)

Executive Assistant to

Hon. Jennifer Whiteside

Minister of Education and Child Care

778-679-7426

RECEIPT

Advanced Parking
Lot 9051

Licence Plate Number
Personal Information (22)

Expiration Date/Time

12:47 PM
MAY 25, 2022

Purchase Date/Time: 10:47am May 25, 2022

Total Parking: \$13.00

Total TAX: \$3.93

Total Due: \$16.93

Rate: \$13.00 For 2 Hours

Total Paid: \$16.93

Pmt Type: CC (Swipe)

Ticket #: 00008496

S/N #: 500012120081

Setting: APS Lot 9051

Mach Name: Meter - 2

Government Financial Information (17)

Visa

Your Receipt,



(Note: FIN 10 uses are restricted per [CPPM C.1.6.1](#))

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 43 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.	
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TRA-MCM20220622

1. CLIENT 062ECC	4. MIN. AB- BREV. 20220623	5. DATE COMPLETED YYYY MM DD 2022 06 23	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED. 04
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME McMahon, Ian	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
				<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Ministerial	16. EMPLOYEE OCCUPATION Ministerial Advisor
--------------------------------------	--

[illegible]

TOTALS OF COLUMNS								0	0.00	130.00	165.25	519.80	547.44	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS
43. PORTAL								44. TOTAL		45. TOTAL					1,362.49

TO PORTAL DISTANCE	DISTANCE FROM PREVIOUS VOUCHER	➔	49. TOTAL DISTANCE TO DATE	
-----------------------	--------------------------------------	---	----------------------------------	--

<p>46. EMPLOYEE SIGNATURE</p> <p>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.</p> <p><i>Jan M. Miller</i></p>	<p>HEADQUARTERS (CITY NAME)</p> <p>Victoria</p>	<p>WORK PHONE NO.</p> <p>(250) 818-5410</p>
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information			SEE CODING ON NEXT PAGE				

[illegible]

THIS TOTAL MUST	Y	TOTAL
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						EQUAL TOTAL IN BOX X	1,362.49
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1533	RAVEL					1533 ADVANCE	2	CR
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[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE	54
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ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 1 362.19

EXPENSE AUTHORITY SIGNATURE -		PRINT NAME	DATE SIGNED
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DATE SIGNED
YYYY MM DD

ADMINISTRATION ACT AND RELATED POLICIES		Melanie Sanderson		2	0	2	2	0	6	2	3
5. PROCESSING CLERK INITIAL											

AUDITED 15JUL22

[Clear Form](#)
[Save Form](#)
[Print Form](#)

N 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

Security Concern (15)

NEW AIYANSH BC
Security Concern (15)

* ALSO PAID FOR MINISTER
ACCOMMODATION *

PURCHASE

06-21-2022 12:29:34
Acct Government Financial Information (17) C
Exp Date Government Financial Information (17) Card Type MC
Name: MCMAHON/IAN
A0000000041010 Mastercard

Trace # 050001
Auth # 070387 RRN 001213001
PURCHASE \$519.80

TOTAL \$519.80

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

TOTAL FOR IAN = 259.90
per night → 129.95 \$

IAN McMAHON
NISGA'A TRIP
ACCOMODATIONS
JUNE 19 - JUNE 21 / 2022

Baxter, Breanne ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 25, 2022 10:37 AM
To: Baxter, Breanne ECC:EX
Subject: Your booking is confirmed: Government Financial Information for 2022-05-29 Government Financial Information for 2022-06-02

[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

Government Financial Information

Date issued: 25/May/2022 10:36:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
306-501 Belleville Street

Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	06:00 PM29/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:35 PM29/May/2022

Fare type: Prepaid

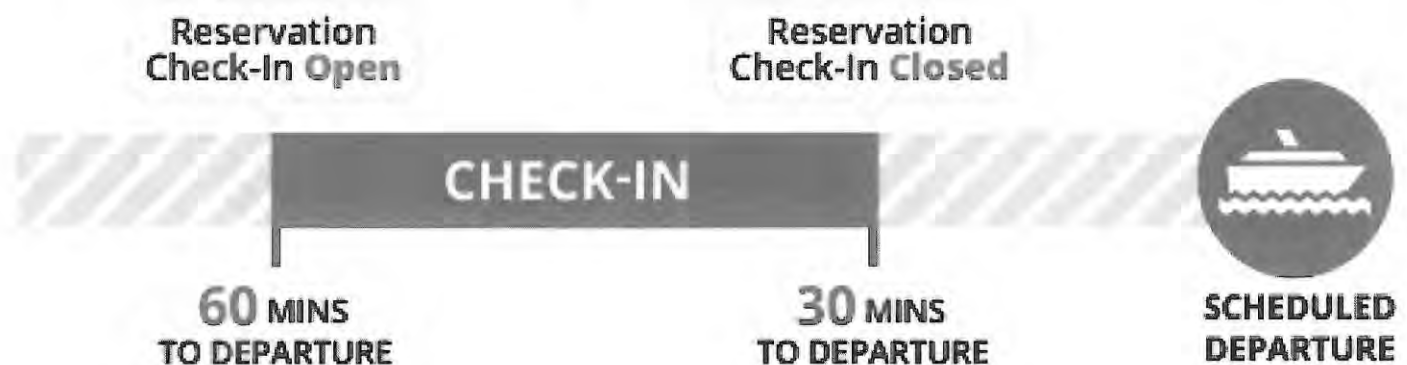
Ferry: Coastal Celebration

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



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

Government Financial Information

Date issued: 25/May/2022 10:36:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside

306-501 Belleville Street
Victoria, British Columbia Canada, V8W9E2

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM02/Jun/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM02/Jun/2022

Fare type: Prepaid

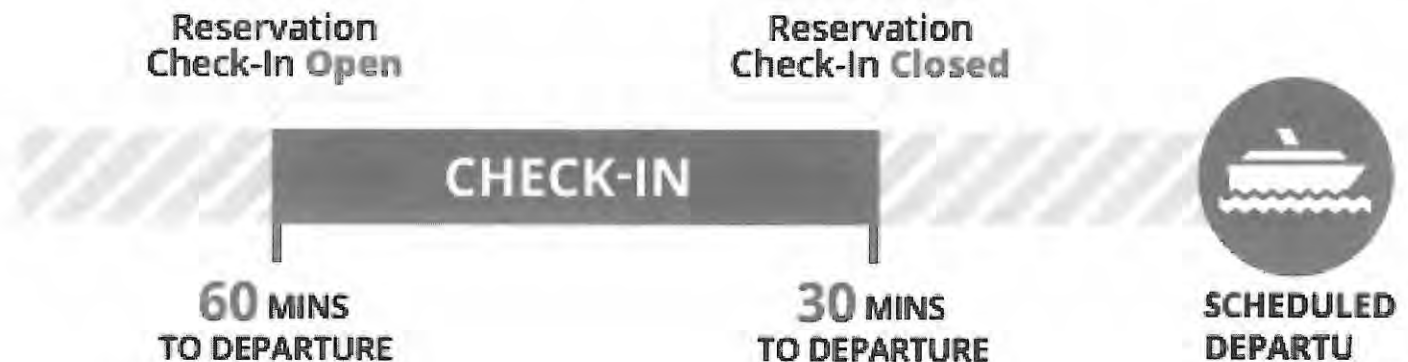
Ferry: Spirit of Vancouver Island

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
	Due at terminal:	\$0.00

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View important travel information >



RECEIPT – PLEASE RETAIN

Date issued:	25/May/2022 10:36:06 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$183.70
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	041715

Booking Holder

Jennifer Whiteside
306-501 Belleville Street
Victoria, British Columbia Canada, V8W9E2 Personal Information

Customer number: 11615460

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM03/Jun/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM03/Jun/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
1x	12+ years	\$18.45
	Change fee	\$5.00
	Change fee	\$5.00
	Total	\$106.85
	Amount paid	\$106.85
	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**

RECEIPT – PLEASE RETAIN

Date issued: 25/May/2022 10:36:06 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Government Financial Information
GST number: 894623206

Purchase amount: \$5.00
Card type: MasterCard
Card ending: Government
Financial Information
Authorization #: 041715
Card type: MasterCard
Card ending: Government Financial
Information
Authorization #: 058684
Card type: MasterCard
Card ending: Government Financial
Information
Authorization #: 081367

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](https://www.bcferries.com)

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Baxter, Breanne ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: June 1, 2022 4:06 PM
To: Baxter, Breanne ECC:EX
Subject: Your booking is confirmed: ^{Government Financial}Information for 2022-05-29 ^{Government}Financial Information for 2022-06-02

[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



Government Financial Information

Date issued: 01/Jun/2022 4:04:24 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
306-501 Belleville Street

Victoria, British Columbia Canada, V8W9E2

Personal Information

Customer number: Government
Financial
Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

06:00 PM29/May/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

07:35 PM29/May/2022

Fare type: Prepaid

Ferry: Coastal Celebration

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**



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).

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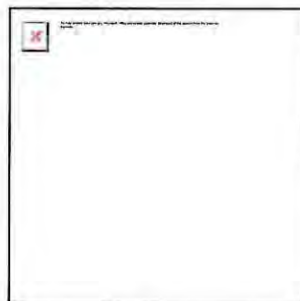
Vehicle type and size

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 >](#)

BOOKING CONFIRMATION



Government Financial Information

Date issued: 01/Jun/2022 4:04:24 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
306-501 Belleville Street
Victoria, British Columbia Canada, V8W9E2

Personal Information

Customer number: Government
Financial
Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

05:00 PM02/Jun/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM02/Jun/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
1x	12+ years	\$18.45
	Change fee	\$5.00
	Total	\$101.85
	Amount paid	\$101.85
	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**

RECEIPT – PLEASE RETAIN

Date issued: 25/May/2022 10:36:06 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Government Financial Information

Booking number(s):
GST number: 894623206

Purchase amount: \$13.55
Card type: MasterCard
Card ending: Government
Financial Information
Authorization #: 041715
Card type: MasterCard
Card ending: Government Financial
Information
Authorization #: 058684

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](https://www.bcferries.com)

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BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 2

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-WH220623

CLIENT 0 6 2 ECC	4. MIN. AB-BREV. 2 0 2 2 0 6 2 3	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 2 3	6. FISCAL YEAR 2 0 2 2	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME WHITESIDE, JENNIFER	
12. EMPLOYEE GROUP NO. (✓ one only) 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/>		13. MAILING ADDRESS FOR CHEQUE PO BOX 9045 STN PROV GOVT			
14. POSTAL CODE V 8 W 9 E 2		15. REASON FOR TRAVEL MINISTERIAL			
16. EMPLOYEE OCCUPATION MINISTER OF EDUCATION AND CHILD CARE					

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.95	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEMAS APPLICABLE TO GROUP NO. B L D ✓ ✓ ✓	22. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST	25. DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE							27. \$ 0.00
3-29	Victoria *travelled by ferry		20.00			Taxi w/ 4 MLA's (return from Government House)	28. 20.00
4-19	New West Vancouver	46 25.30			23.00	Parking	29. 48.30
5-20	Victoria *travelled by ferry to attend the session and MLA's event on Mar 29th		80 98.90			Ferry	30. 80 Personal Information
6-6	New West Vancouver	46 25.30			23.00	Parking	31. 48.30
6-14	New West Vancouver	46 25.30			23.00	Parking	32. 48.30
6-15	New West Vancouver	46 25.30			23.00	Parking	33. 48.30
6-19	New West **AC= pcard Airport (Nisga'a)		65.00	61.00		Taxi to Airport	34. 126.00
6-21	Airport (Nisga'a) **AC=pcard New West		65.00	61.00		Taxi from Airport	35. 126.00
6-22	New West Vancouver	46 25.30			23.00	Parking	36. 48.30
6-23	New West Vancouver	46 25.30			23.00	Parking	37. 48.30
TOTALS OF COLUMNS		276 151.80	248.90	122.00	0.00	138.00	38. 641.80

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) New Westminster	WORK PHONE NO. Personal Information
NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB
Line 2 Line 4-10	Personal Information	0 6 2	2 2 0 0 1	0 6 0 0 0	5 7 0 2
Line 1 Line 3		0 6 2	2 2 0 0 1	0 6 0 0 0	5 7 0 1
52. PROJECT MTVNC					53. AMOUNT 541.80
THIS TOTAL MUST EQUAL TOTAL IN BOX X					Y TOTAL Personal Information
LESS TRAVEL ADVANCE					Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.		AMOUNT DUE TO EMPLOYEE 641.80		54. Personal Information
7. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.		PRINT NAME Leah Waters		DATE SIGNED YYYY MM DD 2 0 2 2 0 7 1 4
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		Clear Form		Save Form
		Print Form		

BLUEBIRD CABS #64
2612 QUADRA ST
VICTORIA BC

Government Financial Information

RD
RD TYPE VISA
TE 2022/03/29
ME 0205 20:42:31
CEIPT NUMBER
85068224-001-930-008-0

Personal Information

PURCHASE

TOTAL

\$20.00

Personal Information

VISA CREDIT

000000031010
0FF9C41CE06063
00000000-

PPROVED

DT 20

TH# 06964P

01-02

ANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Received from Indigo Canada Place
Receipt de twenty three
Date 19/4/22
Tax Reg. No. 1209969 5RT0005
N° d'enr. de tax 113

RECEIPT - REÇU

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 0

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/20

1 person 20' Undersize Vehi 62.00
Personal Information 18

Government Financial Information

VISA CREDIT
0000000003101
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 May 2022 17:34:02
Personal Information

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C

Pay Stat on Number 4
Entered: 06/06/2022 13:23
Exit: 06/06/2022 17:53
Ticket Number: 56298
Transaction Number: 62074
Rate: A
Parking Fee: \$23.00
Tax1: \$0.00
Tax2: \$0.00
Tax3: \$0.00

Total Fee \$23.00
Fee Paid: \$23.00

Government Financial Information

Approval Number: 06552P
Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 1234567890

Personal Information

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 06/14/2022 09:03
Exited: 06/14/2022 15:28
Ticket Number: 57608
Transaction Number: 62217
Rate: A
Parking Fee: \$23.00
Tax1: \$0.00
Tax2: \$0.00
Tax3: \$0.00

Total Fee: \$23.00
Fee Paid: \$23.00

isa
Government Financial
Information
Approval Number: 04755P

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/15/2022 09:00
Exited: 06/15/2022 17:19
Ticket Number: 57876
Transaction Number: 272308
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
Personal Information
Approval Number: 00385P

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

ROYAL CITY TAXI # 15
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD TYPE VISA
DATE 2022/06/19
TIME 0282 11:54:16
CLERK ID 1015
RECEIPT NUMBER
#5062866-001-001-612-0
PURCHASE TOTAL

\$65.00

VISA CREDIT
A0000000031010
1AA5A1A3B6C22880
V000000000-

Personal Information

APPROVED

DT 20
AUTH# 02514P 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB # 084B
CLARK V5L3H
VANCOUVER BC
Phone #604 681 1111
27094037
TM2709403702

SALE

Batch #: 026 RRN: 0010261000
21/22 22:11:54
ORDER#: 5 REF#: 0000
PR CODE: 04633P TCD
VISA Government Financial Information
VISA CREDIT
A0000000031010
TQ B2 A0 40 00

AMOUNT

\$65.00

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/22/2022 13:57
Exited: 06/22/2022 17:47
Ticket Number: 34488
Transaction Number: 15082
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
Government Financial
Information

Approval Number: 07708P

Thank you for visting
Canada Place
Includes GST & Translink Tax
GST# 12099655RT005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/23/2022 08:25
Exited: 06/23/2022 13:37
Ticket Number: 60405
Transaction Number: 15128
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
Government Financial Information

Approval Number: 07706P

Thank you for visting
Canada Place
Includes GST & Translink Tax
GST# 12099655RT005

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 2 OF 2

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

TRA-WHI220707

CLIENT 0 6 2 ECC	4. MIN. AB-BREV. 2 0 2 2 0 7 1 4	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 1 4	6. FISCAL YEAR 2 0 2 2	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION —MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME WHITESIDE, JENNIFER	
12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4					

13. MAILING ADDRESS FOR CHEQUE PO BOX 9045 STN PROV GOVT	14. POSTAL CODE V 8 W 9 E 2
15. REASON FOR TRAVEL MINISTERIAL	16. EMPLOYEE OCCUPATION MINISTER OF EDUCATION AND CHILD CARE

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.95	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D	New West	46	25.30	✓			29.30	Parking	0.00
6-27	Vancouver	46	25.30	✓			23.00	Parking	54.60
6-30	New West	46	25.30	✓			23.00	Parking	48.30
7-6	Vancouver	46	25.30	✓			23.00	Parking	48.30
7-7	New West	46	25.30	✓			23.00	Parking	48.30
	Vancouver								0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
TOTALS OF COLUMNS		184	✓ 101.20	39. 0.00	40. 0.00	41. 0.00	42. ✓ 98.30	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS ✓ 199.50

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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. <i>J. Whiteside</i>	HEADQUARTERS (CITY NAME) New Westminster	WORK PHONE NO. Personal Information
NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT 0 6 2 2 2 0 0 1	49. RESP. CENTRE 0 6 0 0 0	50. SERVICE LINE 5 7 0 2	51. STOB 2 2 0 0 0 0 0
52. PROJECT 2 2 0 0 0 0 0					AMOUNT 199.50 ✓
THIS TOTAL MUST EQUAL TOTAL IN BOX X					Y TOTAL 199.50 ✓
LESS TRAVEL ADVANCE					Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

199.50 ✓

EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. <i>L. Waters</i>	PRINT NAME Leah Waters	DATE SIGNED YYYY MM DD 2 0 2 2 0 7 1 4
--	----------------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
---	------------	-----------	------------

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/30/2022 08:48
Exited: 06/30/2022 12:46
Ticket Number: 437
Transaction Number: 15513
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa

Government Financial
Information

Approval Number: 05752P

Thank you for visting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/06/2022 08:34
Exited: 07/06/2022 12:55
Ticket Number: 39350
Transaction Number: 15784
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa

Government Financial
Information

Approval Number: 04262P

Thank you for visting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/07/2022 12:58
Exited: 07/07/2022 17:11
Ticket Number: 40205
Transaction Number: 15861
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa

Government Financial
Information

Approval Number: 02178P

Thank you for visting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

GOLDEN PROPERTIES

CAN-1 1

Personal Information 27/06/22 18:20
Receipt 003095

Short-term parking tkt
1 - No. 016486
27/06/22 09:58
27/06/22 18:20
Period 0d8h23'
(TGST) *Amuse*
Gibson

Sub Total \$22.50
Tax \$6.80


Total \$29.30

Payment Received
VISA \$29.30
Government Financial Information

APR#: 00481P
REF#: 6628130300162711705
01 APPROVED-THANK YOU 027
01 APROUVÉE-MERCI 027

Sub Total \$22.50
TLT 24% \$3.40 GST
5% \$1.40

Personal Information

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- TRA-WHI220921	
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, and 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.											
Date		September 21, 2022		Name		Jennifer Whiteside		Reason for Travel			
Headquarters		Victoria, BC NEW WESTMINSTER		Job Title		Minister		Ministerial			
Type Of Travel		In Province		Ministry		ECC					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023								Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
12-Sep	Whistler, BC	08:00	22:00	140	\$77.00	\$0.00	Full Day	\$61.00		\$35.70	Parking
13-Sep	Whistler, BC	08:00	22:00		\$0.00	\$0.00	Full Day	\$61.00		\$35.70	Parking
14-Sep	Whistler, BC	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00		\$35.70	Parking
15-Sep	Whistler, BC	08:00	19:00		\$0.00	\$0.00	Full Day	\$61.00		\$35.70	Parking
16-Sep	New Westminster	08:00	17:00	140	\$77.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
21-Sep	Vancouver	08:30	15:00	46	\$25.30	\$0.00		\$0.00	\$0.00	\$0.00	Personal Information
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$179.30	23. \$0.00		24. \$305.00	25. \$0.00	26. 166.28 \$165.80	27. Claim Total Personal Information \$30.58
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
062	22001	06000		5702		2200000		Personal Information		Personal Information \$50.58	
062	22001	06000		5701		2200000				\$0.00	
										\$0.00	
										\$0.00	
Drafted by Breanne Baxter				Only if different from traveller				AMOUNT PAYABLE			
Approvals				36. Traveller Jennifer Whiteside				37. Spending Authority Melanie Sanderson			
Notes - HOTEL PARKING WAS PAID BY MINISTER TRAVEL CARD Personal Information											
<div>Save</div>											

Security Concern

Security Concern

Whistler, BC
Canada
Security Concern

JENNIFER WHITESIDE
PO BOX 9045 STN PROV GOVT
VICTORIA, BC, V8W9E2
Canada
Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID : Personal Information
12-SEP-22 18:24
16-SEP-22 10:45
1
Security Concern

Personal Information

Copy Tax Invoice

Tax ID :
Security Concern

SEP-16-2022 10:50 SAMHAB

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-22	Security Concern	Parking - Self	34.00	
12-SEP-22		Parking GST 5%	1.70	
13-SEP-22		Parking - Self	34.00	
13-SEP-22		Parking GST 5%	1.70	
14-SEP-22		Parking - Self	34.00	
14-SEP-22		Parking GST 5%	1.70	
15-SEP-22		Parking - Self	34.00	
15-SEP-22		Parking GST 5%	1.70	
16-SEP-22	VI	Government Financial Information		-142.80
For Authorization Purpose Only				
	Date	Time	Code	Authorized
	16-SEP-22	10:44	Security Concern	1.00
	16-SEP-22	10:44		141.80

Personal Information

Baxter, Breanne ECC:EX

From: Loubert, Danny PREM:EX
Sent: September 21, 2022 9:36 AM
To: Baxter, Breanne ECC:EX
Subject: FW: Confirmation Email: CVA034 - Canada Place 223511701 Day Max to 6:00 PM

Here is Minister's Parking Receipt for her Vehicle while here at VCO 😊

From: Indigo Park Canada <noreplycanada@group-indigo.com>
Sent: September 21, 2022 9:30 AM
To: Loubert, Danny PREM:EX <Danny.Loubert@gov.bc.ca>
Subject: Confirmation Email: CVA034 - Canada Place 223511701 Day Max to 6:00 PM

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



Thank you for your purchase! This is your confirmation
and receipt.

You can view or print your Parking Pass from the button below.

[**GET MY PASS**](#)

Your Purchase made on Wed, September 21, 2022 09:29:

Transaction

Personal Information

Personal
Information

Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Wed, September 21, 2022 09:30 to **Wed, September 21, 2022 18:00**

Time	Rate	Amount
	Day Max to 6:00 PM	\$23.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.23

City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17
City Taxes 5.000%	\$0.91

Promo Code: None

Amount: None

Charged: \$23.48

Government Financial Information

VAT# 120996095RT0005

VAT2# None

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