

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



TRAVEL VOUCHER

(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-PEL20220616

3. CLIENT: 062 ECC
 4. MIN. AB-BREV.
 5. DATE COMPLETED: 20220623
 6. FISCAL YEAR: 2023
 7. SPECIAL CHEQUE ISSUE: None
 8. CHEQUE STUB INFORMATION: 04

9. EMPLOYEE I.D. 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME: Pelech, Keefer
 12. EMPLOYEE GROUP NO. (initials)

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	19. PERSONAL VEHICLE USE	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
5-29	Vancouver Victoria	55 27.50	80.75	✓	30.50	198 206.79	10.50	Parking	356.03
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 Vancouver	55 27.50	89.65	✓✓	51.00	233.15 206.79	10.50	Parking	385.44
5-6	Vancouver 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		CLAIM TOTALS 1599.83

43. PORTAL TO PORTAL DISTANCE 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE: [Signature] HEADQUARTERS (CITY NAME): New Westminster WORK PHONE NO.: 7786797426

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		062	22001	106000	5701	22000000	Personal Information (22)
		062	22001	106000	5702	22000000	

53. LESS TRAVEL ADVANCE THIS TOTAL MUST EQUAL TOTAL IN BOX X 1599.83 LESS ADVANCE AMOUNT

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 1599.83

EXPENSE AUTHORITY SIGNATURE: [Signature] PRINT NAME: Melanie Sanderson DATE SIGNED: 20220623

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 + cəsqənelə 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,

Security Concern (15)

NEW AIYANSH BC
Security Concern (15)

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

* ALSO PAID FOR MINISTER
ACCOMMODATION *

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

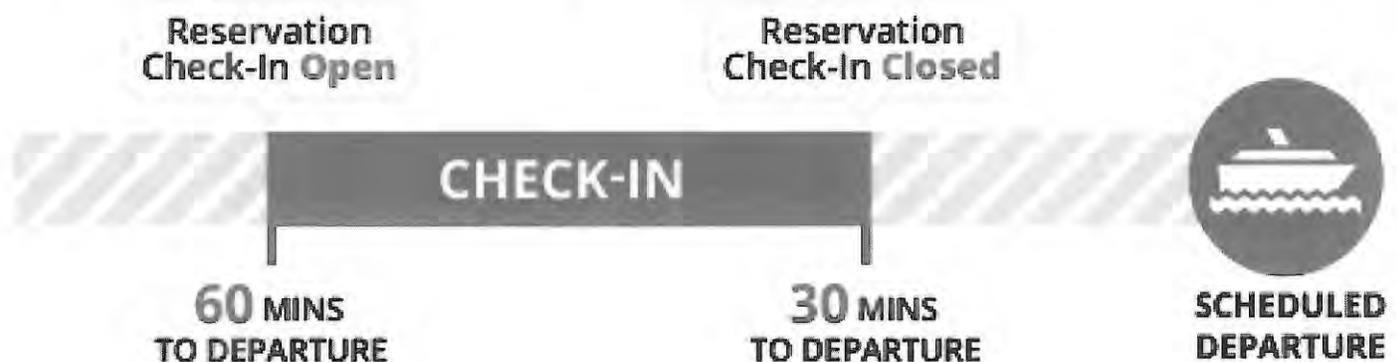
Ferry: Coastal Celebration

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

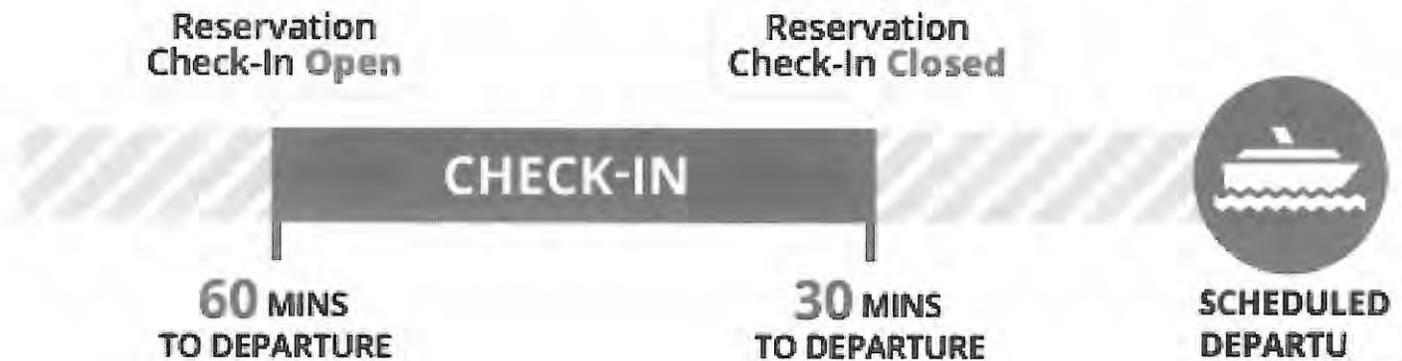
Ferry: Spirit of Vancouver Island

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

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**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

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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.



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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

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[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

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**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

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BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

(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-WHI220623

CLIENT 4. MIN. AB-BREV. 5. DATE COMPLETED YYY MM DD 6. FISCAL YEAR 7. SPECIAL CHEQUE ISSUE 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

0 6 2 ECC 2 0 2 2 0 6 2 3 2 0 2 2 None 0 4

9. EMPLOYEE I.D. Personal Information 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME INITIALS 12. EMPLOYEE GROUP NO. (✓ one only)

WHITESIDE, JENNIFER

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE

PO BOX 9045 STN PROV GOVT V 8 W 9 E 2

15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION

MINISTERIAL MINISTER OF EDUCATION AND CHILD CARE

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D	22. MEALS: ALLOWANCE/PER DIEMAS 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 →										
3-29	Victoria *travelled by ferry								0.00	
4-19	New West Vancouver	46 25.30	20.00				23.00	Taxi w/ 4 MLA's (return from Government House)	20.00	
5-20	Victoria *travelled by ferry to attend the session and MLA's event on Mar 29th		80 98.00					Ferry	80 Personal Information	
6-6	New West Vancouver	46 25.30					23.00	Parking	48.30	
6-14	New West Vancouver	46 25.30					23.00	Parking	48.30	
6-15	New West Vancouver	46 25.30					23.00	Parking	48.30	
6-19	New West Airport (Nisga'a) **AC=pcard		65.00	✓✓✓	61.00			Taxi to Airport	126.00	
6-21	New West Airport (Nisga'a) **AC=pcard		65.00	✓✓✓	61.00			Taxi from Airport	126.00	
6-22	New West Vancouver	46 25.30					23.00	Parking	48.30	
6-23	New West Vancouver	46 25.30					23.00	Parking	48.30	
TOTALS OF COLUMNS		276	151.80	230	248.90	122.00	0.00	138.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 641.80 Personal Information

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) WORK PHONE NO.
 New Westminister Personal Information

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Line 2 Line 4-10	Personal Information	0 6 2	2 2 0 0 1	0 6 0 0 0	5 7 0 2	2 2 0 0 0 0 0	541.80
Line 1 Line 3		0 6 2	2 2 0 0 1	0 6 0 0 0	5 7 0 1	2 2 0 0 0 0 0	100 Personal Information
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL Personal Information

53. LESS TRAVEL ADVANCE 54. AMOUNT DUE TO EMPLOYEE

641.80 Personal Information

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.

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

Leah Waters 2 0 2 2 0 7 1 4

58. 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

CARD TYPE VISA
DATE 2022/03/29
TIME 0205 20:42:31
RECEIPT NUMBER
85068224-001-930-008-0

Personal Information

PURCHASE

TOTAL

\$20.00

Personal Information

VISA CREDIT

000000031010
0FF9C41CE06063
00000000-

APPROVED

EXPIRES 01-01-2023
CARD # 06964P
BANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

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

20' Undersize Vehi 62.00
Personal Information

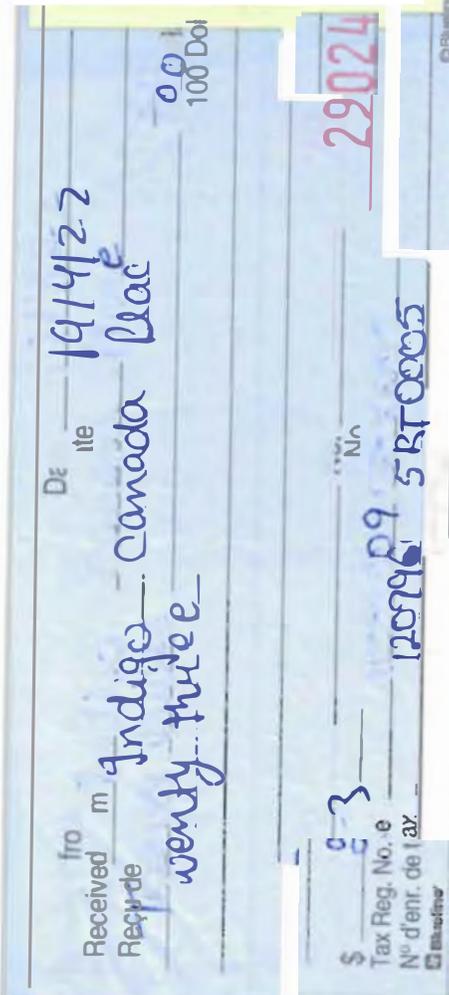
Government Financial Information

VISA CREDIT
000000003101
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 May 2022 17:34:02

Personal Information



RECEIPT - REÇU

Personal Information

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C

Payment Station Number: 4
Entered: 06/06/2022 13:23
Exited: 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: 06652P

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# R123456789

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

Visa
 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 Government Financial Information
 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
 A6000000031010
 1AA5A1A3B6C22880
 9900000000-

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
 111 CLARK V5L3H
 VANCOUVER BC
 Phone #604 681 1111
 27094037
 TM2709403702

SALE

Batch #: 026 RRN: 0010261000
 06/15/22 22:11:54
 ORDER#: 5 REF#: 0000
 APR CODE: 04633P TCD
 VISA Government Financial Information
 VISA CREDIT
 ID: 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# 120996557R005

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# 120996557R005



BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

(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 062 ECC 4. MIN. AB-BREV. 5. DATE COMPLETED 20220714 6. FISCAL YEAR 2022 7. SPECIAL CHEQUE ISSUE None 8. CHEQUE STUB INFORMATION 04

9. EMPLOYEE I.D. Personal Information 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME WHITESIDE, JENNIFER INITIALS 12. EMPLOYEE GROUP NO. 1 2 3 4

13. MAILING ADDRESS FOR CHEQUE PO BOX 9045 STN PROV GOVT 14. POSTAL CODE V8W9E2

15. REASON FOR TRAVEL MINISTERIAL 16. EMPLOYEE OCCUPATION MINISTER OF EDUCATION AND CHILD CARE

Table with columns: DATE OF TRAVEL, PLACES TRAVELLED, PERSONAL VEHICLE USE, BUS/TAXI/AIR/FERRY COSTS, MEALS, ACCOMMODATION COSTS, MISCELLANEOUS, TOTAL DAILY COSTS. Includes rows for dates 6-27, 6-30, 7-6, 7-7.

TOTALS OF COLUMNS 184 101.20 0.00 0.00 0.00 98.30 THIS TOTAL MUST EQUAL TOTAL IN BOX Y CLAIM TOTALS 199.50

43. PORTAL TO PORTAL DISTANCE 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE [Signature] HEADQUARTERS (CITY NAME) New Westminster WORK PHONE NO. Personal Information

Table with columns: NOTES, SUPPLIER CODE, CLIENT, RESP. CENTRE, SERVICE LINE, STOB, PROJECT, AMOUNT. Includes row with amount 199.50.

THIS TOTAL MUST EQUAL TOTAL IN BOX X TOTAL 199.50 LESS TRAVEL ADVANCE LESS ADVANCE AMOUNT

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 [Signature] PRINT NAME Leah Waters DATE SIGNED 20220714

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

21

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

25

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

27



Where ideas work

Travel Voucher (Restricted Use)

Claim Number **TRA- TRA-WH220921**

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 Ministerial
Headquarters	Victoria, BC NEW WESTMINSTER	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day		17. End of Day		18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
		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 Westminister	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	

22. TOTALS OF COLUMNS				23.	24.	25.	26.	27.
				\$179.30	\$0.00	\$305.00	\$0.00	166.28 Claim Total Personal Information 530.58

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 530.58
062	22001	06000	5701	2200000	Personal Information	\$0.00
					Personal Information	\$0.00
					Personal Information	\$0.00

Drafted by	Breanne Baxter	Only if different from traveller	AMOUNT PAYABLE	35. Personal Information 630.58
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Approvals	36. Traveller <i>Jennifer Whiteside</i>	37. Spending Authority <i>Melanie Sanderson</i>
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Notes	- HOTEL PARKING WAS PAID BY MINISTER TRAVEL CARD Personal Information	Save
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Security Concern

Security Concern

Whistler, BC Security Concern
 Canada Security Concern

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

Page Number : 1 Invoice Nbr
 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.



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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