

Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2023 July to September

Portfolio: Mental Health & Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 2,124.18

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,124.18

Travel expenses fiscal year-to-date: \$ 7,133.50



Where ideas work

Travel Voucher (Restricted Use)

TRA-WH230512

HE24EXEJKV15

Claim Number Personal Information

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	May 23, 2023	Name	Jennifer Whiteside	Reason for Travel Session
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

14.	15.	16.	17.	18.			19.	20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle		Other	Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
				Use	Transport						
2024											
Travel							Group	Costs			
Date		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost		Description	
7-May	Vancouver- Victoria	16:00	23:59	73	\$44.53	\$0.00	D	\$36.00	\$0.00	\$0.00	
8-May	Victoria		23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
9-May	Victoria		23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
10-May	Victoria		23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
11-May	Victoria		23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
12-May	Victoria-Vancouver		23:59	73	\$44.53	\$0.00	L	\$27.00	\$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		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$89.06	\$0.00	\$307.00	\$0.00	\$0.00	Claim Total \$396.06

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
027	6602	44900	5701	66MHA0066MTVNC	Personal Information	Perso 689.06
027	66M02	44900	5750	66MTCCA		\$0.00 307.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whiteside	Only if different from traveller	AMOUNT PAYABLE	35.	\$396.06
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Approvals	36. Traveller	37. Spending Authority	Taylor Wilson
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Notes	May 7th- Van-Vic Ferry (Paid on PCard) + 73kms May 8th- May 11th- Session May 12th- Vic - Van Ferry (Paid on PCard) + 73kms	Save
		AUDITED JULY 12/23 JKV



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV15

Claim Number

TRA Personal Information

WHI230518

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	May 31, 2023	Name	Jennifer Whiteside	Reason for Travel							
				Travel to various meetings for Minister Business							
Headquarters	New Westminster	Job Title	Minister								
Type Of Travel	In Province	Ministry	MMHA								
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.)		
2024				KM	Cost	Cost	Group 4	Cost	Cost	Cost	
Travel Date		hh:mm	hh:mm							Description	
16-May	New Westminster-Langley			49.4	\$30.13	\$0.00		\$0.00	\$0.00	\$0.00	
17-May	Vancouver- Victoria- Vanc			45.2	\$27.57	\$0.00	L	\$27.00	\$0.00	\$33.48	
18-May	Vancouver			44	\$26.84	\$0.00		\$0.00	\$0.00	\$23.00	
						\$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	\$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	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$84.55	23. \$0.00	24. \$27.00	25. \$0.00	26. \$56.48	27. Claim Total \$168.03	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount					
027	6602	44900	5701	66MHA0066MTYNC	Personal Information	61.06					
027	66M02	44900	5750	66MTCCA		\$0.00 27.00					
027	66M02	44900	5702	66MHA00		\$0.00 79.97					
						\$0.00					
						\$0.00					
Drafted by Taylor Wilson OBO Jennifer Whiteside				Only if different from traveller				AMOUNT PAYABLE 35. \$168.03			
Approvals		36. Traveller	37. Spending Authority		Taylor Wilson						
Notes											
May 16- Tour of New Westminster House & back + Travel to Fraser Health Authority Meeting= 49.4 KMS May 17- Travel to VCO (22 KMS)+ Helijet to Victoria & Back for tour (purchased on PCard) + Taxi + Parking + Travel home (23.4 KMS) May 18- Travel to VCO & back to New Westminster = 44KMS + Parking											
Save											
AUDITED JULY 11/23 JKV											

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 05/17/2023 5:42 PM

Txn ID: #2c4e749b

Type: CREDIT

PURCHASE
VISA CREDIT

Number: ***** [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011103A00000

TSI: 0000

ATC: 0879

TC: 3780E90636D3BBFD

UN: 32978E59

Response: APPROVED

Approval Code: 06052P

Sub Total: \$10.00

Tip: \$0.00

- - - - -

Total: \$10.00

THANK YOU

Neafyjiufwpsl&ryx&uqfxj%styj%mfy%tz%| npsjjit%hfs%mj%Whtij%ts%mj%inlyf%
Ufwpsl&fxx&zuts%syjwsl&fsi%j}npsl%mj%ty%St&r zquqj%stzy%

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE,
999 CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: WED, MAY 17, 2023 09:27

TRANSACTION #: 223572198

PAYMENT: **\$23.48**

\ JI 1R F^%<17578%>7: YT \ JI 1R F^%<17578%7755

Time	Rate	Amount
May 17, 2023 09:25 - May 17, 2023 12:00	Hourly Day	\$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

Uwtr t%htij%stsj%

Fr tzsy%stsj%

CARD XXXX-XXXX-XXXX Personal
Informatio

VAT# 120996095RT0005

VAT2# NONE



fi 36intUfw9Hfsfif 3h375783F qn0myx3wjxjw[ji3



THANK YOU

PARKING RECEIPT

Indigo Lot 034
CANADA PLACE

Trans: 053337

Paid: \$23.00

Purchase Time:

8:58AM MAY 18, 2023

Licence

Personal Information

PARKING RECEIPT

THANK YOU

Card: *****

Auth: 06175P

Expires:

MAY 18
6:00PM

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

PARKING

THAN



Where ideas work

Travel Voucher (Restricted Use)

TRA-WH1230525

HE24EXEJKV16

Claim Number Personal Information

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Date June 2, 2023		Name Jennifer Whiteside		Reason for Travel Travel to various meetings for Minister Business							
Headquarters New Westminster		Job Title Minister									
Type Of Travel In Province		Ministry MMHA									
14. Fiscal year 2024	15. Destination Vancouver	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
24-May	Vancouver			44	\$26.84	\$0.00		\$0.00	\$23.00	PARKING	
25-May	Vancouver			100	\$61.00	\$0.00	L	\$27.00	\$5.25	PARKING	
					\$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		
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					\$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. \$87.84	23. \$0.00	24. \$27.00	25. \$0.00	26. \$28.25	27. Claim Total \$143.09		
28. Client Code 027	29. Resp. 6602 66M02	30. Service Line 44900	31. STOB 5702 5701	32. Project 66MHA00	33. Supplier Code Personal Information	34. Amount \$143.09 \$0.00 \$0.00 \$0.00 \$0.00					
Drafted by Taylor Wilson OBO Jennifer Whiteside Only if different from traveller						AMOUNT PAYABLE 35. \$143.09					
Approvals 36. Traveller [Signature]						37. Spending Authority Taylor Wilson					
Notes May 24th- Travel to VCO for meeting and back- 44 KMS + Parking May 25th- Travel to Richmond Hospital for Announcement & back (44 KMS) + Vancouver for Speaking Event & back (56 KMS) - 100 KMS Lunch per diem + Parking										Save	
AUDITED JULY 24/23 JKV											

THANK YOU

PARKING RECEIPT

Indigo Lot 034
CANADA PLACE

Trans: 053790
Paid: \$23.00
Purchase Time:
12:04PM MAY 24, 2023
Licence plate:



Card: *****
Auth: 05638P

Expires:

MAY 24
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

PARKING RECEIPT

PAR

RECEIPT
IMPARK
Lot - 202
Richmond Hospital

Licence Plate Number

Personal Information

Expiration Date/Time

01:29 PM
MAY 25, 2023

Purchase Date/Time: 11:59am May 25, 2023

Total Due: \$5.25 Rate: \$5.25 - 1.5 Hour

Total Paid: \$5.25 Pmt Type: CC (Swipe)

Ticket #: 00057557

S/N #: 520119431126

Setting Lot 202 Rmd Hos New

Mach Name: Meter - 8

Personal Information

Visa

Auth #: 08281

Your Receipt
Thank You!
GST #887315638RT0002

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



TRA-WHI230607

HE24EXEJKV16

Claim Number	Personal Information
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Date	June 27, 2023	Name	Jennifer Whiteside																																																																																																														
Headquarters	New Westminster	Job Title	Minister																																																																																																														
Type Of Travel	In Province	Ministry	MMHA																																																																																																														
Reason for Travel Travel to VCO for Cabinet																																																																																																																	
14. Fiscal year <div>2024</div> Travel Date <div>7-Jun</div>	15. Destination <div>New Westminster- Vancouver</div>	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh mm</div>	18. Personal Vehicle Use Other Transport <table><thead><tr><th>KM</th><th>Cost</th><th>Cost</th></tr></thead><tbody><tr><td>44</td><td>\$26.84</td><td>\$0.00</td></tr><tr><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$0.00</td></tr></tbody></table>	KM	Cost	Cost	44	\$26.84	\$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	19. Per Diem Meals Group Group 4 <table><thead><tr><th>Cost</th></tr></thead><tbody><tr><td></td></tr><tr><td></td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr></tbody></table>	Cost			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20. Lodging Costs <table><thead><tr><th>Cost</th></tr></thead><tbody><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr><tr><td>\$0.00</td></tr></tbody></table>	Cost	\$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	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.) <table><thead><tr><th>Cost</th><th>Description</th></tr></thead><tbody><tr><td>\$23.48</td><td>PARKING</td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr><tr><td>\$0.00</td><td></td></tr></tbody></table>	Cost	Description	\$23.48	PARKING	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
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28. Client Code <div>027</div>	29. Resp. <div>-6602</div> <div>66M02</div>	30. Service Line <div>44900</div>	31. STOB <div>5701 5702</div>	32. Project <div>66MHA00</div>	33. Supplier Code <div>Persona</div>	34. Amount <div>\$50.32</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div>																																																																																																											
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Neafyjiufwpsl&ryx&uqfxj%styj%mfy%tz& npsjjit&hfs&mj&Whtij&ts&mj&lnlyf&
Ufwpsl&fxx&zuts&jsyjwsl&f&si&j}npsl&mj&ty&S tr zquj&ts4tzy&

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - [CANADA PLACE](#),
[999 CANADA PLACE](#),
[VANCOUVER, BC V6C 3T4](#)

YOUR PURCHASE
MADE ON: WED, JUNE 7, 2023 09:24

TRANSACTION #: 223576535

PAYMENT: **\$23.48**

\ JI 10ZSJ%17578%;B5 YT \ JI 10ZSJ%17578%=B5

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

Uwtr t&itij&S tsj&

Fr tzsy&S tsj&

CARD XXXX-XXXX-XXXX Personal
Information

VAT# 120996095RT0005

VAT2# NONE



fi 36intUfw9Hfsfif 3h375783F qn0myx3wjxjw[ji3





TRA-WHI230610

HE24EXEJKV16

Claim Number

Personal Information

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	June 13, 2023	Name	Jennifer Whiteside
Headquarters	New Westminster	Job Title	Minister
Type Of Travel	In Province	Ministry	MMHA
Reason for Travel Travel to Prince George for Tour and Speaking Engagement.			
14. Fiscal year 2024 Travel Date 9-Jun 10-Jun	15. Destination Vancouver- Prince George Prince George- Vancouver	16. Start of Day hh:mm 07:30 08:30	17. End of Day hh mm 18:00
		18. Personal Vehicle Use KM 26.4	Other Transport Cost Cost \$16.10 \$0.00
		19. Per Diem Meals Group Group 4 Full Day L	20. Lodging Costs Cost \$61.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		21. Miscellaneous (Car Rental, Phone ATM Fees, etc.) Cost \$0.00 \$73.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description PARKING AT AIRPORT
TOTALS OF COLUMNS		22. \$32.21	23. \$0.00
		24. \$88.00	25. \$147.32
		26. \$73.50	27. Claim Total \$341.03
28. Client Code 027	29. Resp. 6602 66M02	30. Service Line 44900	31. STOB 5702
		32. Project 66MHA00	33. Supplier Code Persona
		34. Amount \$341.03 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by	Taylor WilsonOBOJennifer Whiteside	Only if different from traveller	
AMOUNT PAYABLE		35. \$341.03	
Approvals	36. Traveller [Signature]	37. Spending Authority Taylor Wilson email attached	
Notes	June 9th- 26.4 KMS From New Westminster - Airport- Minister flew to PG (purchased on P Card) and toured various locations June 10th- Tour and Speaking Engagement in AM then flew back to Vancouver (purchased on P Card)+ Parking at Airport for 2 days and 26.4 KMS back to New Westminster		
Save			
AUDITED JULY 25/23 JKV			

Prince George, BC
Security Concern

Jennifer Whiteside
501 Belleville Street
Victoria BC V8V1X4
CANADA

Invoice

Invoice date 6/10/2023
Invoice number
Our reference
Your reference
GST Number Security Concern

Guest	Jennifer Whiteside	Arrival	6/9/2023	Departure	6/10/2023	Room	Security
Date	Description	Quantity	Unit Price	Total ()			
6/9/2023	Room Charge	1	127.00	127.00			
6/9/2023	GST Taxes	1	6.35	6.35			
6/9/2023	Hotel Room Tax 8%	1	10.16	10.16			
6/9/2023	Municipal Room Tax 3%	1	3.81	3.81			
				Total invoice		147.32	
6/10/2023	VS ^{Personal Information} Auth: 07424P					-147.32	
				Total Paid		-147.32	
				Total Due		0.00	

Total GST 6.35

Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X

Vancouver Airport

Receipt No: 0988/0610/00610

06/10/23

GST R127267383

Pay parking ticket 73.50 \$
06/09/23 07:49 - 06/10/23 15:12
Length Of Stay: 1 Days, 07:23
Epan:02995157015011143160281910??
Unit ID:114

Total Amount	73.50 \$
Net Amount:	56.45 \$
Parking Sales Tax	13.55 \$
GST+	3.50 \$
Credit Visa	73.50 \$

TYPE: PURCHASE

ACCT: VISA \$ 73.50

CARD NUMBER: *****

DATE/TIME: 10/06/2023 03:12:36 PM

REFERENCE #: 662511790013406070 H

AUTH #: 07089P

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



TRA-WHI230613

HE24EXEJKV16

Claim Number

Personal Information

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	June 22, 2023		Name	Jennifer Whiteside		Reason for Travel Cabinet Retreat					
Headquarters	New Westminster		Job Title	Minister							
Type Of Travel	In Province		Ministry	MMHA							
14. Fiscal year <div>2024</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh mm</div>	18. Personal Vehicle Use <div>KM Cost Cost</div>	Other Transport <div>Cost</div>	19. Per Diem Meals Group <div>Group 4 Cost</div>	20. Lodging Costs <div>Cost</div>	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.) <div>Cost Description</div>			
11-Jun	New Westminster - Chilliwack			86.7 \$52.89 \$0.00			\$184.44	\$0.00			
12-Jun	Chilliwack				\$0.00 \$0.00		\$184.44	\$0.00			
13-Jun	Chilliwack-Mission-New Westminster			110.5 \$67.41 \$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 \$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 \$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 \$0.00	\$0.00	\$0.00	\$0.00			
TOTALS OF COLUMNS				22. \$120.29	23. \$0.00	24. \$0.00	25. \$368.88	26. \$0.00	27. Claim Total \$489.17		
28. Client Code <div>027</div>	29. Resp. <div>6602 66M02</div>	30. Service Line <div>44900</div>	31. STOB <div>5702</div>	32. Project <div>66MHA00</div>	33. Supplier Code <div>Personal Information</div>	34. Amount <div>\$489.17 \$0.00 \$0.00 \$0.00 \$0.00</div>					
Drafted by	Taylor Wilson OBO Jennifer Whiteside		Only if different from traveller		AMOUNT PAYABLE				35. \$489.17		
Approvals	36. Traveller <div>Taylor Wilson</div>				37. Spending Authority <div>Taylor Wilson</div>						
Notes	May 11th- Travel from New Westminster to Chilliwack for Cabinet Retreat = 86.7 KMS May 12th- Cabinet Retreat May 13th- Travel from Chilliwack to Mission for meeting then back to New Westminster = 110.5 KMS									Save	
Audited July 25/23 jkv											

Jennifer Whiteside
501 Belleville Street
Victoria BC V8V1X4

Receipt

Invoice date 6/13/2023
Our reference Personal Information
Your reference Personal Information
GST Number Security Concern

Guest	Jennifer Whiteside	Arrival	6/11/2023	Departure	6/13/2023	Room	Security
Date	Description	Quantity	Unit Price	Total (CAD)			
6/11/2023	Room Charge	1	159.00	159.00			
6/11/2023	GST Taxes	1	7.95	7.95			
6/11/2023	Room Tax PST	1	12.72	12.72			
6/11/2023	Municipal Room Tax	1	4.77	4.77			
6/12/2023	Room Charge	1	159.00	159.00			
6/12/2023	GST Taxes	1	7.95	7.95			
6/12/2023	Room Tax PST	1	12.72	12.72			
6/12/2023	Municipal Room Tax	1	4.77	4.77			

Total invoice 368.88
Total Paid -368.88
Total Due 0.00

6/13/2023 VS Personal Information Auth: 01413P

Total GST 15.90

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



TRA-WHI230616

Personal Information =

Date	June 22, 2023	Name	Jennifer Whiteside	Reason for Travel Minister Meeting
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$28.06	\$0.00		\$0.00	\$0.00	\$15.00	\$43.06

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602	44900	5701	66MHA00	Persona	\$43.06
	66M02					\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whitesid	Only if different from traveller	AMOUNT PAYABLE	35.	\$43.06
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Approvals	36. Traveller	<i>[Signature]</i>	37. Spending Authority	<i>Taylor Wilson</i>
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Notes

New Westminster- Downtown Vancouver and back = 46 KMS + Parking

Save

AUDITED JUNE 25/23 JKV

THANK YOU

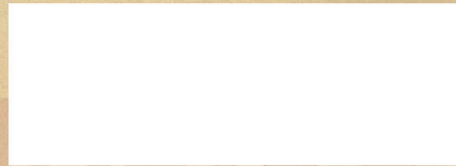
THANK YOU

THANK YOU

INDIGO

Indigo Lot 043
1333 W Broadway

Meter: Lot 043
Trans: 061920
Paid: \$15.00
Purchase Time:
8:51AM JUN 16, 2023
Licence plate:



Card: *****
Auth: 06370P

Expires:

JUN 16
6:00PM

Thank you for Parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Where ideas work

Claim Number	TRA-WHI230606
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Date	June 6, 2023	Name	Jennifer Whiteside	Reason for Travel Minister Meeting with Stakeholder
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$13.05	\$0.00		\$0.00	\$0.00	\$0.00	\$13.05


28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	66M02	44900	5701	66MHA00	Government	\$13.05
	66M02		5702		Financial	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whitesid	Only if different from traveller	AMOUNT PAYABLE	35.	\$13.05
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Approvals	36. Traveller	<i>[Signature]</i>		37. Spending Authority	<i>[Signature]</i>	
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Notes	New Westminster- Burnaby and Back for in-person stakeholder meeting = 21.4 KMS
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Save

 Where ideas work										Travel Voucher (Restricted Use) TRA-WHI230621	
										Claim Number TRA-WHI0623	
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		June 20, 2023		Name		Jennifer Whiteside		Reason for Travel			
Headquarters		New Westminster		Job Title		Minister		Travel for Minister Meeting			
Type Of Travel		In Province		Ministry		MMHA					
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.)	
2024								Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
20-Jun	Vancouver			42.4	\$25.86	\$0.00			\$0.00	\$0.00	
21-Jun	Vancouver			44	\$26.84	\$0.00			\$0.00	\$23.00	PARKING
					\$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	
					\$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	
					\$0.00	\$0.00			\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$52.70	23. \$0.00		24. \$27.00	25. \$0.00	26. \$23.00	27. Claim Total \$102.70
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
027	6602	44900		5701 5702		66MHA00		Gouvernement		\$102.70	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Taylor Wilson OBO Jennifer Whiteside				Only if different from traveller				AMOUNT PAYABLE		35. \$102.70	
Approvals		36. Traveller		37. Spending Authority							
Notes June 20-Travel from New Westminster- Downtown Vancouver for meeting with Stakeholder and back= 42.4 KMS + Parking June 21- Travel from New Westminster - VCO and back = 44 KMS + Parking											Save

YOU

RECEIPT

Indigo Lot 034
CANADA PLACE

Trans: 056430
Paid: \$23.00
Purchase Time:
12:44PM JUN 21, 2023
Licence plate:

VCO
mty

THANK YOU

BG770F

Card: *****
Auth: 03466P

Government Financial
Information

Expires:


JUN 21
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

 Where ideas work										Travel Voucher (Restricted Use) TRA-WHI230628	
										Claim Number TRA-WHI0623	
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		June 26, 2023		Name		Jennifer Whiteside		Reason for Travel			
Headquarters		New Westminster		Job Title		Minister		Travel for Minister Meetings throughout Vancouver			
Type Of Travel		In Province		Ministry		MMHA					
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.)	
2024								Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
26-Jun	New Westminster- Surrey			29.1	\$17.75	\$0.00	L	\$27.00	\$0.00	\$0.00	
28-Jun	New Westminster- Vancouver			53.5	\$32.64	\$0.00	L	\$27.00	\$0.00	\$23.00	PARKING
					\$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	
					\$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	
					\$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. \$50.39	23. \$0.00		24. \$54.00	25. \$0.00	26. \$23.00	27. Claim Total \$127.39
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
027	6602	44900		5702		66MHA00		Government		\$127.39	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Taylor Wilson OBO Jennifer Whiteside				Only if different from traveller				AMOUNT PAYABLE		35. \$127.39	
Approvals		36. Traveller		37. Spending Authority							
		<i>Jennifer Whiteside</i>		<i>Taylor Wilson</i>							
Notes June 26- New Westminster - Surrey (multiple locations for meetings/tour of facility) = 29.1 KMS June 28- New Westminster - Vancouver for Announcement- VCO = 53.5 KMS + Parking											Save

UO 10/17

Indigo Lot 034
CANADA PLACE

Trans: 057111
Paid: \$23.00
Purchase Time:
11:11AM JUN 28, 2023
License plate:

Personal Information



Government Financial Information

Card: *****
Auth: 06551P

Expires:

JUN 28
6:00PM

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Where ideas work

Claim Number	TRA-WHI230705
--------------	---------------

Date	July 5, 2023	Name	Jennifer Whiteside	Reason for Travel Travel to VCO for Committee Meetings
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$26.84	\$0.00		\$27.00	\$0.00	\$23.84	Claim Total \$77.68

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602	44900	500 5702	66MHA00	Goverment	\$77.68
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whitesid	Only if different from traveller	AMOUNT PAYABLE	35.	\$77.68
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Approvals	36. Traveller	<i>[Signature]</i>		37. Spending Authority	<i>[Signature]</i>	
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Notes	New Westminster - VCO and Back = 44KMS + Parking	Save

Wilson, Taylor MMHA:EX

From: Whiteside, Jennifer MMHA:EX
Sent: July 11, 2023 5:02 PM
To: Wilson, Taylor MMHA:EX
Subject: Fwd: Confirmation Email: ^{Government}Financial ^{Inf}t - Canada Place 223582004 Day Max to 6:00 PM
Attachments: dotted-divider.png

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Get [Outlook for iOS](#)

From: Jennifer Whiteside <whitesidejennifer@gmail.com>
Sent: Tuesday, July 11, 2023 3:25:13 PM
To: jennifer.whiteside@gov.bc.ca <jennifer.whiteside@gov.bc.ca>
Subject: Fwd: Confirmation Email: ^{Government}Financial ^{Inf}t - Canada Place 223582004 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.

----- Forwarded message -----

From: Indigo Park Canada <noreplycanada@group-indigo.com>
Date: Wed, Jul 5, 2023 at 8:48 AM
Subject: Confirmation Email: ^{Government}Financial ^{Inf}t - Canada Place 223582004 Day Max to 6:00 PM
To: <whitesidejennifer@gmail.com>



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

^tzñfs%ij | %tzwUfwprslUfxxñtr ãmjgzytsãjç | 3

Nsñfyjiñufwprslçyxñuqfxjñstyãmfy%tzç | rñsñjjiñtñchfsñmjñWññtñjñtsñmjññññfç
UfwprslUfxxñzutsñsyjwñslñfsiñç | nñslñmjñçyñsñtñr zñuqññs4tzyñ%

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: CVA034 - CANADA PLACE,
999 CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: WED, JULY 5, 2023 08:48

TRANSACTION #: 223582004

PAYMENT: **\$23.48**

\ JI 10ZQ^% 17578%; 55 YT \ JI 10ZQ^% 17578%=55

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

Fr tzsylstsj

Government
Financial
Information

VAT2# NONE



Where ideas work

Claim Number	TRA-WHI230707
--------------	---------------

Date	July 7, 2023	Name	Jennifer Whiteside	Reason for Travel Travel to Courtenay- Comox for Announcement
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

			22.	23.		24.	25.	26.	27.
		TOTALS OF COLUMNS							Claim Total
			\$31.72	\$0.00		\$27.00	\$0.00	\$36.75	\$95.47

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602	44900	5702	66MHA00	Gouverne	\$95.47
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whitesid	Only if different from traveller	AMOUNT PAYABLE	35.	\$95.47
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Approvals	36. Traveller	<i>[Signature]</i>		37. Spending Authority	<i>[Signature]</i>	
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Notes	Minister traveled to airport in own vehicle and back + parking Traveled to Courtenay- Comox for announcement (Airfare purchased on AC's PCard)
-------	---

Save

Vancouver Airport

Receipt No: 3011/0610/00610

07/07/23

GST R127267383

Pay parking ticket 36.75 \$

07/07/23 07:33 - 07/07/23 17:54

Length Of Stay: 0 Days, 10:21

Epan:02995157015011123188272120??

Unit ID:112

Total Amount 36.75 \$

Net Amount: 28.23 \$

Parking Sales Tax 6.77 \$

GST+ 1.75 \$

Credit Visa 36.75 \$

TYPE: PURCHASE

ACCT: VISA

\$ 36.75

Government Financial Information

CARD NUMBER:

DATE/TIME: 07/07/2023 05:55:11 PM

REFERENCE #: 662511790013406700 H

AUTH #: 05354P

VISA CREDIT

A0000000031010

00000000000000


01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

PACT
Amount

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-WHI230714	
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 July 13, 2023		Name Jennifer Whiteside		Reason for Travel Kootenay Tour							
Headquarters New Westminster		Job Title Minister									
Type Of Travel In Province		Ministry MMHA									
14. Fiscal year 2024	15. Destination Van-Castlegar-Nelson AC	16. Start of Day 07:30	17. End of Day 20:00	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
13-Jul	Van-Castlegar-Nelson AC	07:30	20:00	25.5	\$15.56	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
14-Jul	Nelson-Trail-Van PC			25.5	\$15.56	\$0.00	B & L	\$39.50	\$0.00	\$73.50	PARKING
					\$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	
					\$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	
					\$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	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$31.11	23. \$0.00		24. \$100.50	25. \$0.00	26. \$73.50	27. Claim Total \$205.11
28. Client Code 027	29. Resp. 6602 66M02	30. Service Line 44900		31. STOB 5702		32. Project 66MHA00		33. Supplier Code Government		34. Amount \$205.11 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by Taylor Wilson OBO Jennifer Whiteside Only if different from traveller						AMOUNT PAYABLE			35. \$205.11		
Approvals		36. Traveller <i>Jennifer Whiteside</i>				37. Spending Authority <i>Taylor Wilson</i>					
Notes	June 13- Minister traveled to YVR in personal vehicle (25.5 KMS) and flew to Castlegar (purchased on PCard) and traveled to Nelson to tour multiple sites and stakeholder meetings and stayed the night in Nelson (Accommodations purchased on SA's card). June 14- Minister had meetings in Nelson then traveled to Trail for other site tours and stakeholder meetings. Flew from Trail back to Vancouver (Purchased on PCard) and traveled from airport back to New West (25.5 KMS) + Parking at Airport										Save

Vancouver Airport

Receipt No: 3513/0610/00610

07/14/23

GST R127267383

Pay parking ticket 73.50 \$
07/13/23 08:03 - 07/14/23 17:42
Length Of Stay: 1 Days, 09:39
Epan:02995157015011143194289890??
Unit ID:114

Total Amount	73.50 \$
Net Amount:	56.45 \$
Parking Sales Tax	13.55 \$
GST+	3.50 \$
Credit Visa	73.50 \$

TYPE: PURCHASE

ACCT: VISA \$ 73.50

CARD NUMBER:

Government Financial Information

DATE/TIME: 14/07/2023 05:42:41 PM

REFERENCE #: 662511790013401870 H

AUTH #: 07256P

VISA CREDIT

A0000000031010



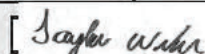
000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

 <div style="display: inline-block; vertical-align: middle;"> <h1 style="margin: 0;">Where ideas work</h1> </div>						Travel Voucher (Restricted Use)			
						Claim Number TRA-WHI230720			
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 July 18, 2023		Name Jennifer Whiteside		Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 50px;">Okanagan Tour</div>					
Headquarters New Westminster		Job Title Minister							
Type Of Travel In Province		Ministry MMHA							
14. Fiscal year 2024	15. Destination New West - Kelowna WJ	16. Start of Day <div style="border: 1px solid black; padding: 2px;">hh:mm</div>	17. End of Day <div style="border: 1px solid black; padding: 2px;">hh:mm</div>	18. Personal Vehicle Use <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">KM</div> <div style="border: 1px solid black; padding: 2px;">Cost</div> <div style="border: 1px solid black; padding: 2px;">Cost</div> </div>		19. Per Diem Meals Group Group 4 <div style="border: 1px solid black; padding: 2px;">Cost</div>	20. Lodging Costs <div style="border: 1px solid black; padding: 2px;">Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">Cost</div> <div style="border: 1px solid black; padding: 2px;">Description</div> </div>	
18-Jul Travel Date	19-Jul 20-Jul	<div style="border: 1px solid black; padding: 2px;">hh:mm</div>	<div style="border: 1px solid black; padding: 2px;">hh:mm</div>	<div style="border: 1px solid black; padding: 2px;">KM</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">D</div> <div style="border: 1px solid black; padding: 2px;">\$36.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$68.00</div> <div style="border: 1px solid black; padding: 2px;">TAXI TO AIRPORT</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">Full Day</div> <div style="border: 1px solid black; padding: 2px;">\$61.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">Full Day</div> <div style="border: 1px solid black; padding: 2px;">\$61.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$65.00</div> <div style="border: 1px solid black; padding: 2px;">TAXI HOME</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
				<div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>		<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
TOTALS OF COLUMNS				22. <div style="border: 1px solid black; padding: 2px;">\$0.00</div>	23. <div style="border: 1px solid black; padding: 2px;">\$0.00</div>	24. <div style="border: 1px solid black; padding: 2px;">\$158.00</div>	25. <div style="border: 1px solid black; padding: 2px;">\$0.00</div>	26. <div style="border: 1px solid black; padding: 2px;">\$133.00</div>	27. Claim Total <div style="border: 1px solid black; padding: 2px;">\$291.00</div>
28. Client Code <div style="border: 1px solid black; padding: 2px;">027</div>	29. Resp. <div style="border: 1px solid black; padding: 2px;">6602</div> <div style="border: 1px solid black; padding: 2px; color: red;">66M02</div>	30. Service Line <div style="border: 1px solid black; padding: 2px;">44900</div>	31. STOB <div style="border: 1px solid black; padding: 2px;">5702</div>	32. Project <div style="border: 1px solid black; padding: 2px;">66MHA00</div>	33. Supplier Code Government Financial <div style="border: 1px solid black; padding: 2px;"></div>	34. Amount <div style="border: 1px solid black; padding: 2px;">\$291.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div>			
Drafted by Taylor Wilson OBO Jennifer Whiteside Only if different from traveller						AMOUNT PAYABLE		35. <div style="border: 1px solid black; padding: 2px;">\$291.00</div>	
Approvals		36. Traveller <div style="border: 1px solid black; padding: 2px;">  </div>	37. Spending Authority <div style="border: 1px solid black; padding: 2px;">  </div>						
Notes Jul 18- Took taxi to airport, flew to Kelowna (Purchased on PCard) and met with Senior Advisor and drove in rental car to Penticton. Accommodations purchased on SA's PCard Jul 19- Started the day in Penticton with tours of sites and stakeholder meetings then traveled to Kelowna for afternoon meetings. Ending the day driving to Vernon. Accommodations purchased on SA's PCard. Jul 20- Tours of Vernon sites and stakeholder meetings, traveling to Kelowna to fly back to Vancouver (Purchased on PCard)	<div style="border: 1px solid black; padding: 5px; background-color: #f2f2f2;"> Save </div>								

ROYAL CITY TAXI # 48
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/07/18
TIME 2462 17:23:48
CLERK ID 2741
RECEIPT NUMBER
H85008024-001-001-301-0

PURCHASE
TOTAL

\$68.00

VISA CREDIT
A0000000031010
06A59FC4960B274A
0000000000-

APPROVED

AUTH# 00462P

01-027

THANK YOU

NO SIGNATURE REQUIRED

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RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride!
Cashier: 211008

Transaction **2200944**

Total CA\$65.00

CREDIT CARD SALE CA\$65.00
VISA 2033

Retain this copy for statement
validation

Station: Car 122

20-Jul-2023 10:09:25p.m.

CA\$65.00 | Method:

CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 320200852486

Auth ID: 07757P

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!