

Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2024 January to March

Portfolio: Mental Health & Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,241.61

Other Travel in Province: \$ 2,024.18

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,265.79

Travel expenses fiscal year-to-date: \$ 20,339.15

DETAILS OF YOUR PURCHASE

PARKING: CVA208 - SHERATON WALL
CENTRE, 1088 BURRARD
STREET, VANCOUVER, BC V6Z
2R9

YOUR PURCHASE

MADE ON: 12/14/2023 06:43 PM

TRANSACTION #: [228920598](#)

PAYMENT: \$12.37

12/14/2023 06:43 PM

TO

12/14/2023 08:43 PM

TIME	RATE	AMOUNT
DEC 14, 2023 6:43 PM - DEC 14, 2023 8:43 PM	HOURLY EVENING	\$12.00
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.12
	TRANSLINK TAX 24.000%	\$2.16
	CITY TAXES 5.000%	\$0.57
PROMO CODE:		AMOUNT:
CARD APPLE PAY-AMEX		
GST VAT# 120996095RT0005		
GST VAT2#		

Bill To: Members of Legislative Assembly

Invoice : Government
 Date : October 26/2023
 Account : Charter
 GST Reg : R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
	Passenger List:		
	Minister Ravi Kahlon	\$515.88 + \$25.80GST	
	Speaker Raj Cohan	\$515.88 + \$25.80GST	
	Minister Brenda Bailey	\$515.88 + \$25.80GST	
	Minister Jagrup Brar	\$515.88 + \$25.80GST	
	Minister Sheila Malcolmson	\$515.87 + \$25.79GST	
	Minister Katherine Conroy	\$515.87 + \$25.79GST	
	Minister Mike Farnworth	\$515.87 + \$25.79GST	
	Minister Jennifer Whiteside	\$515.87 + \$25.79GST	
	Minister Lisa Beare	\$515.87 + \$25.79GST	
	Minister Mitzi Dean	\$515.87 + \$25.79GST	
	Attorney General Niki Sharma	\$515.87 + \$25.79GST	
	Minister Anne Kang	\$515.87 + \$25.79GST	
		Subtotal	\$6,190.48
		GST	\$309.52
		Total CAD	\$6,500.00

HELIJET
 5911 AIRPORT RD SOUTH
 RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
 Information

MASTERCARD Entry Method: M

Total: \$ 6,500.00

2023/10/26 12:07:06

Seq #: 001-453004-0

Appr Code: 017068

Resp Code: 01/027

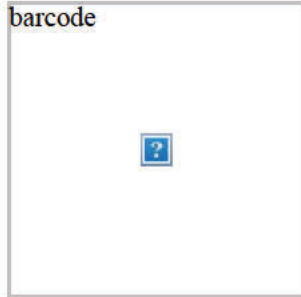
APPROVED
 Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 07/Nov/2023 12:35:18 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 05/Nov/2023	Victoria (Swartz Bay)	06:35 PM 05/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

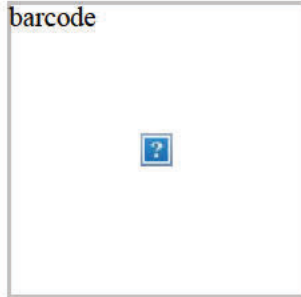
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

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1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Change fee	\$5.00
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Ferry: Spirit of Vancouver Island

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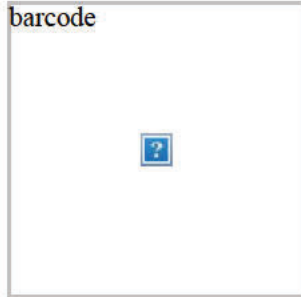
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Ferry: Spirit of Vancouver Island

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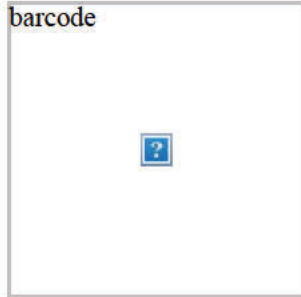
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Vancouver (Tsawwassen)	05:00 PM 26/Nov/2023	Victoria (Swartz Bay)	06:35 PM 26/Nov/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

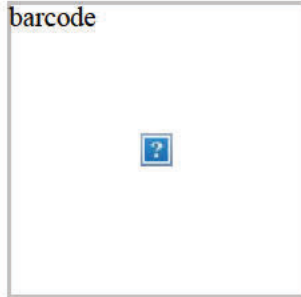
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$123.55
	Amount paid	\$123.55
	Due at terminal:	\$0.00

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DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 30/Nov/2023	Vancouver (Tsawwassen)	08:35 PM 30/Nov/2023

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.40
1x	12+ years	\$18.70
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$105.10
	Amount paid	\$105.10
	Due at terminal:	\$0.00

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BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase: 07/Nov/2023 12:35:16 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Government Financial Information

Booking number(s):

GST number: 894623206

Purchase amount: \$87.10 (CAD)

Card type: MasterCard

Card ending: Government Financial
Information

Authorization #: 001014

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	07/Nov/2023 12:10:24 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Government Financial Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$98.10 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	027420

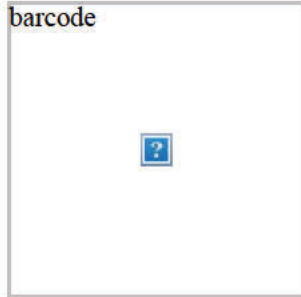
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BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 07/Nov/2023 12:31:01 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 05/Nov/2023	Victoria (Swartz Bay)	06:35 PM 05/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

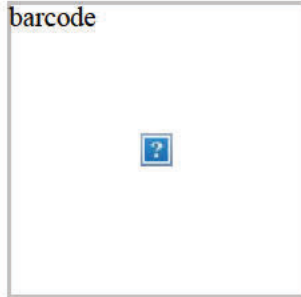
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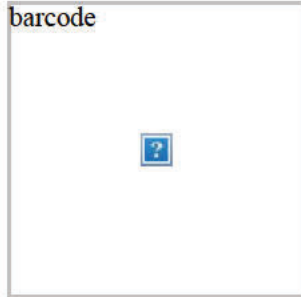
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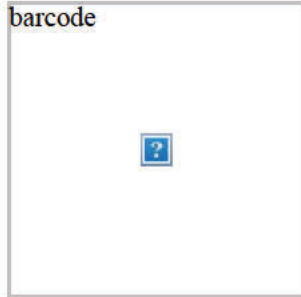
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Vancouver (Tsawwassen)	05:00 PM 26/Nov/2023	Victoria (Swartz Bay)	06:35 PM 26/Nov/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

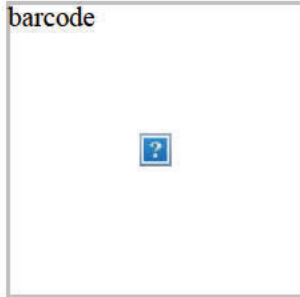
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BC Ferries logo



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Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$105.55 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	054209

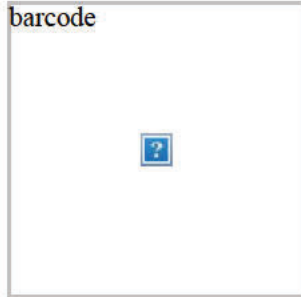
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Date issued: 07/Nov/2023 2:37:52 PM

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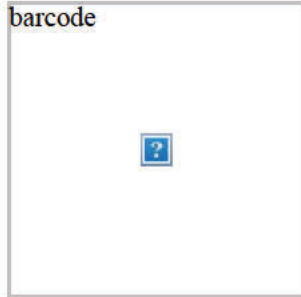
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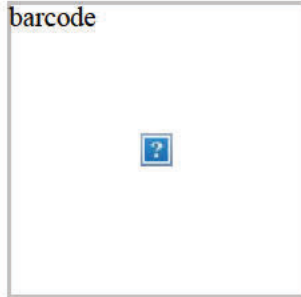
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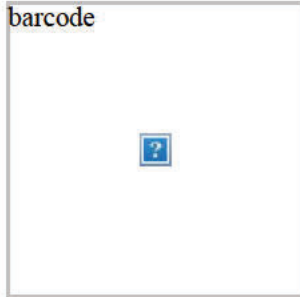
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$123.55
	Amount paid	\$123.55
	Due at terminal:	\$0.00

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**

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 07/Nov/2023 2:37:52 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 26/Nov/2023	Victoria (Swartz Bay)	06:35 PM 26/Nov/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

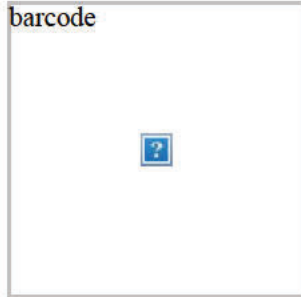
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$123.55
	Amount paid	\$123.55
	Due at terminal:	\$0.00

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**

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 07/Nov/2023 2:37:52 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 30/Nov/2023	Vancouver (Tsawwassen)	08:35 PM 30/Nov/2023

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.40
1x	12+ years	\$18.70
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$105.10
	Amount paid	\$105.10
	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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase: 07/Nov/2023 2:37:47 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Government Financial Information

Booking number(s):

GST number: 894623206

Purchase amount: \$105.55 (CAD)

Card type: MasterCard

Card ending: Government
Financial

Authorization #: 024306

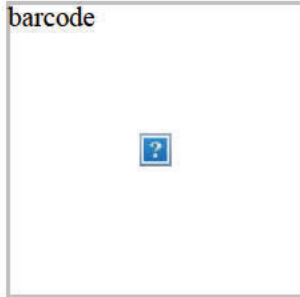
[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 10/Nov/2023 9:22:06 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM 16/Nov/2023	Victoria (Swartz Bay)	04:35 PM 16/Nov/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	10/Nov/2023 9:22:02 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$100.55 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	093156

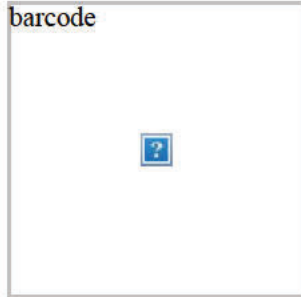
[BC Ferries' Cancellation/Change policies](#)

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Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 15/Nov/2023 3:00:27 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:00 PM 16/Nov/2023	Victoria (Swartz Bay)	03:50 PM 16/Nov/2023

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$105.55
	Amount paid	\$105.55
	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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	15/Nov/2023 3:00:24 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	041988

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number: 894623206RT0001

Personal Information

Date Issued: 22/NOV/2023 12:55:43

Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation

Booking Holder: Jennifer Whiteside
501 Belleville Street
Victoria, BC V8V1X4

Phone:

Personal Information

Not Valid for Travel

Page 1 of 2

Booking Reference:

Government Financial
Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	30/Nov/2023	Metro Vancouver	30/Nov/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

Cancellation fee	\$5.00
Change fee	\$5.00
Reservation fee	\$18.00

Fare Type Saver

Total:	\$28.00
Amount Paid:	\$105.10
Amount Refunded:	-\$77.10

Amount Due:	\$0.00
--------------------	---------------



Date Issued: 22/NOV/2023 12:55:43
Cancelled by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)

[Contact & customer support](#)

GST Number: 894623206RT0001

Booking Number: Government
Financial

Refund 2023/11/22

Government Financial Information -\$ 77.10

Auth 049638 66376364 806148-O_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

22 Nov 2023 12:55:18



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number: 894623206RT0001
Personal Information

Date Issued: 22/NOV/2023 12:24:50
Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation

Booking Holder: Jennifer Whiteside
501 Belleville Street
Victoria, BC V8V1X4
Personal Information

Phone:

Not Valid for Travel

Page 1 of 1

Booking Reference:

Government Financial
Information

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	17:00	Swartz Bay, Victoria	18:35
Metro Vancouver	26/Nov/2023	Vancouver Island	26/Nov/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

Cancellation fee	\$5.00
Change fee	\$5.00
Reservation fee	\$18.00

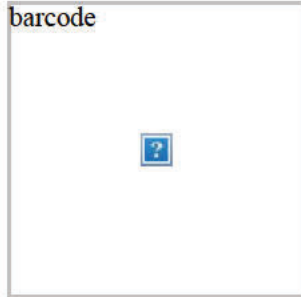
Fare Type Prepaid

Total: \$28.00
Amount Paid: \$123.55

Refund Due: \$95.55

BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial Information

Date issued: 27/Nov/2023 11:19:00 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 30/Nov/2023	Vancouver (Tsawwassen)	08:35 PM 30/Nov/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	27/Nov/2023 11:18:57 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$100.55 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	091148

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
[Contact & customer support](#)

GST Number: 894623206RT0001
Personal Information

Date Issued: 01/DEC/2023 00:00:09
Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation

Booking Holder: Jennifer Whiteside
501 Belleville Street
Victoria, BC V8V1X4

Phone: Personal Information

Not Valid for Travel

Page 1 of 2

Booking Reference: Government Financial Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	15:00	Tsawwassen	16:35
Vancouver Island	23/Nov/2023	Metro Vancouver	23/Nov/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

No show fee	\$15.00
Change fee	\$5.00
Reservation fee	\$18.00

Fare Type Prepaid

Total:	\$38.00
Amount Paid:	\$38.00

Amount Due:	\$0.00
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Date Issued: 01/DEC/2023 00:00:09
Cancelled by: BC FERRIES PUB IC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)

[Contact & customer support](#)

GST Number: 894623206RT0001

Booking Number: Government
Financial

Refund 2023/11/30

Government Financial Information -\$ 85.55

Auth 020954 66376364 815911-0_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Nov 2023 23:55:03

From: passengerservices@helijet.com
To: [Wilson Taylor MMHA:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 11, 2023 8:36:09 AM
Attachments: Government Financial

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government Financial Information
Name	Jennifer Whiteside
Company	Ministry Of Mental Health And Addictions

Booking Government Financial

Monday, December 11, 2023

705

Departure:

09:10 Vancouver Harbour

» [Directions](#)

Arrival:

09:45 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00
Mastercard	\$255.00
Date / Time	December 11, 2023 @ 8:35:37 AM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Wilson Taylor MMHA:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 8, 2024 3:25:49 PM
Attachments: Government
Financial

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Government
Financial
Information

Name

Jennifer Whiteside

Company

Ministry Of Mental Health And Addictions

Booking

Government
Financial

Wednesday, December 13, 2023

716

Departure:

16:00 Victoria Harbour

» [Directions](#)

Arrival:

16:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government
Financial

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Mastercard

\$435.00

Date / Time

December 13, 2023 @ 3:38:55 PM

Summary

Government Financial
Information

Expiration

From: reservation@harbourair.com
To: Queen, Stephanie FIN:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: February 27, 2024 10:10:50 AM
Attachments: Government Financial Information

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)

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



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	Government Financial
	Name	Jennifer Whiteside

Booking		Government Financial Information
Thursday, March 7, 2024	Invoice	Government Financial
Flight #2242/Twin Otter	Master Card	\$236.00
Departure:	Date / Time	January 24, 2024 @ 3:52:38 PM
17:00 Victoria Harbour	Summary	Government Financial Information
» Directions	Expiration	
Arrival:	Authorization	067012

17:35 Vancouver Harbour

» [Directions](#)

35 minutes

HA Credit

(\$236.00)

Date / Time

February 26, 2024 @ 12:16:06 PM

CX - Cancelled

1 Passenger(s) - Comfort

Jennifer Whiteside, Female

[Add to Calendar](#)

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

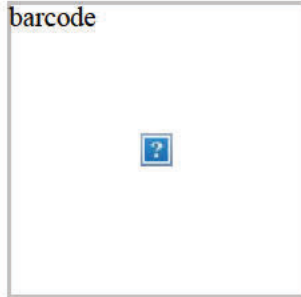
- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 23/Jan/2024 1:59:21 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 25/Feb/2024	Victoria (Swartz Bay)	07:20 PM 25/Feb/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
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**

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 1:59:21 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:30 PM 29/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 29/Feb/2024

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$32.20
1x	12+ years	\$18.70
Total		\$50.90
Amount paid		\$50.90
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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Jan/2024 1:59:17 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$151.45 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	068029

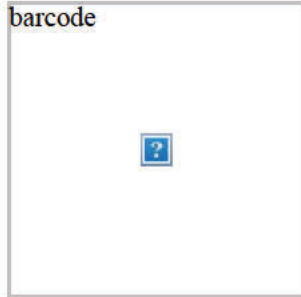
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Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 1:57:17 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 19/Feb/2024	Victoria (Swartz Bay)	07:20 PM 19/Feb/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

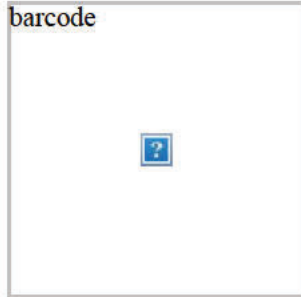
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
Due at terminal:		\$0.00

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**

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 1:57:17 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:30 PM 22/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 22/Feb/2024

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
Total		\$71.70
Amount paid		\$71.70
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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Jan/2024 1:57:13 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$172.25 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	097116

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 2:01:21 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 03/Mar/2024	Victoria (Swartz Bay)	07:20 PM 03/Mar/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

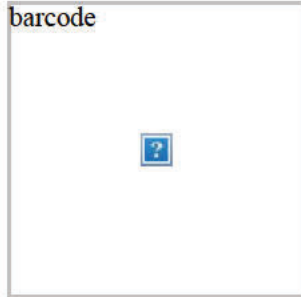
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
Due at terminal:		\$0.00

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**

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 2:01:21 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 07/Mar/2024	Vancouver (Tsawwassen)	08:35 PM 07/Mar/2024

Fare type: Saver

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
Total		\$71.70
Amount paid		\$71.70
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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Jan/2024 2:01:15 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$172.25 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	063856

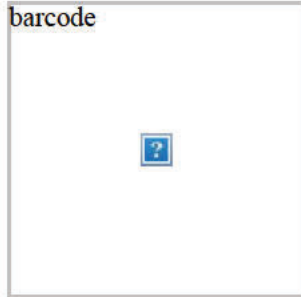
[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 2:03:09 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 10/Mar/2024	Victoria (Swartz Bay)	06:35 PM 10/Mar/2024

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

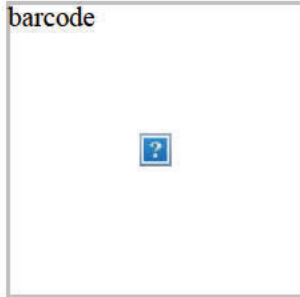
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
Due at terminal:		\$0.00

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**

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 23/Jan/2024 2:03:09 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

Personal Information

Customer number:

Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 14/Mar/2024	Vancouver (Tsawwassen)	08:35 PM 14/Mar/2024

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
Total		\$71.70
Amount paid		\$71.70
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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Jan/2024 2:03:06 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$172.25 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	038047

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

From: Security Concern
To: [Wilson, Taylor MMHA:EX](#)
Subject: Guest Statement from Security Concern Whiteside, Jennifer
Date: January 25, 2024 9:57:37 AM

You don't often get email from [Security Concern](#). [Learn why this is important](#)

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

Security Concern

Agassiz, BC Security Concern

Bill to:

Jennifer Whiteside

Reservation ID: Government

Date of Stay: **January 22nd - 24th, 2024**

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/23/24	Accommodations: Lux Low Season 2024	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
1/22/24	Accommodations: Lux Low Season 2024	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
Charges Total:				\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01
Pre-Tax Total:									\$460.35
GST:									\$23.02
HRT:									\$36.83
PST:									\$0.00
MRDT:									\$13.81
Total Including Taxes:									\$534.01
Payments Method		Notes							Total
1/24/24	MasterCard-Authorize.net	Government Financial Information							\$534.01
Payments Total:									\$534.01
Balance Due:									\$0.00

Thank you for booking with

Government Financial Information

Business


Total Amount Due: \$534.01

Payments Made to Date: \$534.01

Total Balance Owed: \$0.00

Visa and Mastercard also accepted.

Website: [Government Financial Information](#)

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)		
										Claim Number TRA-WHI231127		
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		November 27, 2023		Name		Jennifer Whiteside		Reason for Travel Session + Government Business				
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 Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)				
2024						Group	Cost	Cost	Cost			
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4			Description			
27-Nov	Van-Duncan-Vic			182.4	\$111.26	Full Day	\$61.00	\$0.00	\$0.00			
28-Nov	Victoria				\$0.00	Full Day	\$61.00	\$0.00	\$0.00			
29-Nov	Victoria				\$0.00	B & D	\$48.50	\$0.00	\$0.00			
30-Nov	Vic-Van			73	\$44.53	Full Day	\$61.00	\$0.00	\$0.00			
							\$0.00	\$0.00	\$0.00			
							\$0.00	\$0.00	\$0.00			
							\$0.00	\$0.00	\$0.00			
							\$0.00	\$0.00	\$0.00			
							\$0.00	\$0.00	\$0.00			
							\$0.00	\$0.00	\$0.00			
							\$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.	
					\$155.79	\$179.00		\$231.50	\$0.00	\$0.00	Claim Total \$566.29	
28.		29.	30.		31.		32.		33.		34.	
Client Code		Resp.	Service Line		STOB		Project		Supplier Code		Amount	
027		6602	44900		5702		66MHA00		Personal Information		\$136.64	
027		6602	44900		5750		66MTCCA				\$170.50	
027		6602	44900		5701		66MTVNC				\$259.15	
											\$0.00	
											\$0.00	
Drafted by Taylor Wilson OBO Jennifer Whiteside				Only if different from traveller				AMOUNT PAYABLE				35. \$566.29
Approvals		36. Traveller						37. Spending Authority				
		[Signature]						[Signature]				
Notes Nov 27- New West - Ferry = 40KMS + Swartz Bay - Duncan for Announcement + back to Leg = 142.4 KMS+ Full Day Per Diems + Ferry to Victoria (\$179) Leg to DUNCAN 62KM X 2 - Full Day Per Diem for Duncan Trip 5702 Nov 28- Session- Full Day Per Diems Nov 29- Session- Breakfast + Dinner Per Diems (Lobby Lunch) Nov 30- Session- Full Day Per Diem + Ferry (Purchased on AC PCard) + Victoria - New Westminster = 73 KMS											Save	



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/27

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card Persona 179.00

AUTH 077766 66338182 0010013800 H

Mastercard
A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

CARDHOLDER COPY

TSA 27 Nov 2023 08:36:35

Personal Information

Where ideas work

Claim Number	TRA-WHI231208
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Audited by STQ on February 29th, 2024

Indigo Lot 043
1333 W Broadway

Meter: Lot 043

Trans: 068101

Paid: \$15.00

Purchase Time:

9:08AM DEC 08, 2023

Licence plate:

Personal Information

Card: *****

Personal Information

Auth: 08070P

Expires:

DEC 08

11:38AM

Thank you for Parking
with Indigo

604.669.7275

GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

Where ideas work

TRA-WHI231213

Claim Number	Personal Information
---------------------	----------------------

Date	December 19, 2023	Name	Jennifer Whiteside	Reason for Travel Government meetings
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

				22.	23.		24.	25.	26.	27.
										Claim Total
				\$34.28	\$10.00		\$149.00	\$0.00	\$0.00	\$193.28

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602	44900	Pers 5701	66MTVNC	Personal	Pers \$44.28
027	6602	44900	5750	66MTCCA	Information	\$149.00
027	6602	44900	Pers	66MHA00		Pers \$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whitesid	Only if different from traveller	AMOUNT PAYABLE	35.	\$193.28
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Approvals	36. Traveller	<i>[Signature]</i>			37. Spending Authority	<i>[Signature]</i>	
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Notes	<p>Dec 11- New West - CTV Studio for interview (26.9 KMS) - Helijet = 23.5 + Helijet to Vic (Purchased on AC PCard) + Full Day Per diems</p> <p>Dec 12- Breakfast and Dinner per diems (Lunch provided by Treasury Board)</p> <p>Dec 13- Taxi to Legislature + Breakfast & Lunch per diem + Helijet to Vancouver (Purchased on AC PCard) + Helijet Terminal - New West = 27.4 KMS</p>	<div>Save</div>
-------	---	-----------------

Date Dec 13-2022 Amount \$ 10.-

From _____ To _____

Driver 71 Car # 71

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone.



cash is always welcome



Google Play



Available on the App Store

Where ideas work

Claim Number	TRA-WHI231214
--------------	---------------

Date	January 16, 2023	Name	Jennifer Whiteside	Reason for Travel Attend event in Minister Role
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]


			22.	23.		24.	25.	26.	27.
									Claim Total
			\$37.70	\$0.00		\$0.00	\$0.00	\$0.00	\$37.70

28.	29.	30.		31.	32.	33.	34.
Client Code	Resp.	Service Line		STOB	Project	Supplier Code	Amount
027	6602	44900		5702	66MHA00	Persona	\$37.70
							\$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.	\$37.70
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Approvals	36. Traveller			37. Spending Authority		
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Notes	<div>Dec 14- New Westminster - Sheraton Wall Centre Hotel for speaking event and back = 61.8 KMS</div> <div>Save</div>
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 <div>Where ideas work</div>										Travel Voucher (Restricted Use)		
										Claim Number TRA-WHI240124		
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		January 23, 2024		Name		Jennifer Whiteside		Reason for Travel Cabinet Retreat and other Government Business				
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 Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)				
2024						Group						
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description		
22-Jan	New West-Van-Harrison			221.1	\$134.87			\$0.00	\$0.00			
23-Jan	Agassiz				\$0.00			\$0.00	\$0.00			
24-Jan	Agassiz-New West			108	\$65.88		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00	\$0.00			
					\$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.	
					\$200.75	\$0.00		\$0.00	\$0.00	\$0.00	Claim Total \$200.75	
28.	29.	30.	31.		32.	33.	34.					
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount					
027	6602	44900	5702		66MHA00	Persona	\$200.75					
							\$0.00					
							\$0.00					
							\$0.00					
							\$0.00					
Drafted by			Taylor Wilson OBO Jennifer Whiteside			AMOUNT PAYABLE			35. \$200.75			
Approvals		36.				37.						
		Traveller				Spending Authority						
Notes	Jan 22nd- New West - Security Concern for meeting and back - 46.8 KMS New West- Security Concern for Speaking Event - 162.8 KMS Harrison Hot Springs - Agassiz for Cabinet Retreat- 11.5KMS Jan 24th- Security Concern - New West - 108KMS Hotel was purchased on AC P-Card										Save	

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-WHI240125
--------------	---------------

Date	January 23, 2024	Name	Jennifer Whiteside	Reason for Travel Travel for an announcement
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	\$23.58	Claim Total \$77.42

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602	44900	5702	66MHA00	Persona	\$77.42
						\$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.	\$77.42
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Approvals	36. Traveller				37. Spending Authority			
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Notes	New West - VCO for announcement and back - 44KMS
-------	--

Save

From: [Whiteside, Jennifer MMHA:EX](#)
To: [Wilson, Taylor MMHA:EX](#)
Subject: Fwd: Parking Reservation: Personal Information - Canada Place 2235126947 Day Max to 6:00 PM
Date: January 25, 2024 3:22:11 PM
Attachments: Personal Information

Get [Outlook for iOS](#)

From: Jennifer Whiteside Personal Information
Sent: Thursday, January 25, 2024 3:19:01 PM
To: jennifer.whiteside@gov.bc.ca <jennifer.whiteside@gov.bc.ca>
Subject: Fwd: Parking Reservation: Personal Information - Canada Place 2235126947 Day Max to 6:00 PM

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

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Date: Thu, Jan 25, 2024 at 11:38 AM
Subject: Parking Reservation: Personal Information - Canada Place 2235126947 Day Max to 6:00 PM
To: Personal Information



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

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

Personal Information

 - [CANADA PLACE](#),
[999 CANADA PLACE](#),
[VANCOUVER, BC V6C 3T4](#)

YOUR PURCHASE
MADE ON: 01/25/2024 11:38 AM

TRANSACTION #: 2235126947

PAYMENT: \$23.58

01/25/2024 11:36 AM TO 01/25/2024 06:00 PM

TIME	RATE	AMOUNT
JAN 25, 2024 11:36 AM - JAN 25, 2024 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE		\$0.35
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.16
	CITY TAXES 5.000%	\$1.10
PROMO CODE:	AMOUNT:	

CARD XXXX-XXXX-XXXX

Personal
Informatio

VAT# 120996095RT0005

VAT2#

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Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-WHI240201
--------------	---------------

Date	February 20, 2024	Name	Jennifer Whiteside	Reason for Travel Government 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	\$23.48	Claim Total Personal \$77.42 Uninsured

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602	44900	5702	66MHA00	Persona	Perso \$77.42
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by Taylor Wilson OBO Jennifer Whitesid		Only if different from traveller		AMOUNT PAYABLE		35.	Personal Information	\$77.42
--	--	----------------------------------	--	----------------	--	-----	----------------------	---------

Approvals	36. Traveller 	37. Spending Authority 
-----------	--	---

Notes	New Westminster - VCO for various meetings and media + back = 44kms + Lunch per diem + parking
-------	--

Save

From: [Whiteside, Jennifer MMHA:EX](#)
To: [Wilson, Taylor MMHA:EX](#)
Subject: Fwd: Parking Reservation: ^{Personal Information} - Canada Place 2235128046 Day Max to 6:00 PM
Date: February 1, 2024 10:57:38 AM
Attachments: ^{Personal Information}

Get [Outlook for iOS](#)

From: Jennifer Whiteside ^{Personal Information} >
Sent: Thursday, February 1, 2024 10:42:17 AM
To: jennifer.whiteside@gov.bc.ca <jennifer.whiteside@gov.bc.ca>
Subject: Fwd: Parking Reservation: ^{Personal Information} - Canada Place 2235128046 Day Max to 6:00 PM

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

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Date: Thu, Feb 1, 2024 at 8:05 AM
Subject: Parking Reservation: ^{Personal Information} - Canada Place 2235128046 Day Max to 6:00 PM
To: ^{Personal Information}



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

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

Personal Information

 - [CANADA PLACE](#),
[999 CANADA PLACE](#),
[VANCOUVER, BC V6C 3T4](#)

YOUR PURCHASE
MADE ON: 02/01/2024 08:05 AM

TRANSACTION #: 2235128046

PAYMENT: \$23.58

02/01/2024 08:04 AM TO 02/01/2024 06:00 PM

TIME	RATE	AMOUNT
FEB 1, 2024 8:04 AM - FEB 1, 2024 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE		\$0.35
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.16
	CITY TAXES 5.000%	\$1.10
PROMO CODE:		AMOUNT:

CARD XXXX-XXXX-XXXX


Personal
Informatio

VAT# 120996095RT0005

VAT2#

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 <div>Where ideas work</div>										Travel Voucher (Restricted Use)		
										Claim Number TRA-WHI240207		
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		February 8, 2024		Name		Jennifer Whiteside		Reason for Travel Government Meetings				
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 Group	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	
7-Feb	New West- Vancouver			44	\$26.84	\$0.00	L	\$27.00	\$0.00	\$23.58	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	\$0.00		
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.	
					\$26.84	\$0.00		\$27.00	\$0.00	\$23.58	Claim Total \$77.42	
28. Client Code	29. Resp.	30. Service Line			31. STOB		32. Project		33. Supplier Code		34. Amount	
027	6602	44900			5702		66MHA00		Persona		\$77.42	
											\$0.00	
											\$0.00	
											\$0.00	
											\$0.00	
											\$0.00	
Drafted by Taylor Wilson OBO Jennifer Whiteside				Only if different from traveller				AMOUNT PAYABLE				35. \$77.42
Approvals		36. Traveller						37. Spending Authority				
Notes											Save	
New Westminster- VCO for Cabinet & meetings = 44KMS + lunch per diem + parking												

From: [Whiteside, Jennifer MMHA:EX](#)
To: [Wilson, Taylor MMHA:EX](#)
Subject: Fwd: Parking Reservation: Personal Information - Canada Place 2235129664 Day Max to 6:00 PM
Date: February 7, 2024 3:32:43 PM
Attachments: Personal Information

Get [Outlook for iOS](#)

From: Jennifer Whiteside Personal Information
Sent: Wednesday, February 7, 2024 3:16:44 PM
To: jennifer.whiteside@gov.bc.ca <jennifer.whiteside@gov.bc.ca>
Subject: Fwd: Parking Reservation: Personal Information - Canada Place 2235129664 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@indigoneo.ca>
Date: Wed, Feb 7, 2024 at 9:00 AM
Subject: Parking Reservation: Personal Information - Canada Place 2235129664 Day Max to 6:00 PM
To: Personal Information



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

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

Personal Information

 - [CANADA PLACE, 999 CANADA PLACE, VANCOUVER, BC V6C 3T4](#)

YOUR PURCHASE
MADE ON: 02/07/2024 09:00 AM

TRANSACTION #: 2235129664

PAYMENT: \$23.58

02/07/2024 08:59 AM TO 02/07/2024 06:00 PM

TIME	RATE	AMOUNT
FEB 7, 2024 8:59 AM - FEB 7, 2024 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE		\$0.35
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.16
	CITY TAXES 5.000%	\$1.10
PROMO CODE:		AMOUNT:

CARD XXXX-XXXX-XXXX

Personal
Informatio

VAT# 120996095RT0005

VAT2#

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Where ideas work

Claim Number	TRA-WHI240211
--------------	---------------

Date	February 11, 2024	Name	Jennifer Whiteside	Reason for Travel Government Events
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$48.43	\$0.00	\$0.00	\$0.00	\$18.00	Claim Total \$66.43

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	6602 = 66M02	44900	5702	66MHA00	Personal Information	\$66.43
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whitesid	Only if different from traveller	AMOUNT PAYABLE	35.	\$66.43
------------	-------------------------------------	----------------------------------	----------------	-----	---------

Approvals	36. Traveller 	37. Spending Authority 
-----------	--	---

Notes	<p>New West - Pender to attend Spring Festival Parade and back = 40KMS + Parking</p> <p>New West - Spring Festival Gala Dinner and Back = 39.4KMS</p>
-------	---

Save

RECEIPT

Thank You
For Your Patronage

License Plate Number

Personal Information

Expiration Date/Time

06:00 PM
Feb 11, 2024

Purchase Date/Time: 10:41am Feb 11, 2024

Start Date/Time: 10:41am Feb 11, 2024

Parking: \$18.00

Total Due: \$18.00

Paid: \$18.00

Rate: \$18.00 Expires 6PM

Payment Type: CC (Chip)

AID: A0000000031010

Application: **VISA CREDIT**

Ticket #: 00005907

S/N #: 520016010074

Config: CP002_20240125213547

Machine: CP02 - 1

Personal Information

VISA

CVM: No Cardholder Verification

n
Aut. #: 03926P

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

Where ideas work

Claim Number	TRA-WHI240215
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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.

Audited by STQ on March 5th, 2024

From: [Whiteside, Jennifer MMHA:EX](#)
To: [Wilson, Taylor MMHA:EX](#)
Subject: Fwd: Parking Reservation: ^{Personal Information} - Canada Place 2235132333 Hourly Rates
Date: February 16, 2024 9:03:29 AM
Attachments: ^{Personal Information}

Get [Outlook for iOS](#)

From: Jennifer Whiteside ^{Personal Information}
Sent: Thursday, February 15, 2024 8:10:33 PM
To: jennifer.whiteside@gov.bc.ca <jennifer.whiteside@gov.bc.ca>
Subject: Fwd: Parking Reservation: ^{Personal Information} - Canada Place 2235132333 Hourly Rates

[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@indigoneo.ca>
Date: Thu, Feb 15, 2024 at 1:48 PM
Subject: Parking Reservation: ^{Personal Information} - Canada Place 2235132333 Hourly Rates
To: ^{Personal Information} >



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

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot. No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

Personal Information

 - [CANADA PLACE](#),
[999 CANADA](#) PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 02/15/2024 01:48 PM

TRANSACTION #: 2235132333

PAYMENT: \$23.58

02/15/2024 01:47 PM TO 02/15/2024 05:00 PM

TIME	RATE	AMOUNT
FEB 15, 2024 1:47 PM - FEB 15, 2024 5:00 PM	HOURLY DAY	\$23.00
CONVENIENCE FEE		\$0.35
TRANSACTION FEE		\$0.23
TRANSLINK TAX 24.000%		\$4.16
CITY TAXES 5.000%		\$1.10

PROMO CODE: AMOUNT:

CARD XXXX-XXXX-XXX

Personal
Information

VAT# 120996095RT0005

VAT2#

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Where ideas work

Claim Number	TRA-WHI240228
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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.

Audited by ALL on March 26, 2024

Date 02/26/24 Amount \$ 10
Personal Information Personal Information
From 401 To 40
Driver 401 Car # 40
Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone.



Feb 26th
Tax 1

Bluebird Cab #82

1624 SEAHAVEN TCE
VICTORIA, BC V9C 0E5
2508812493
WWW.NONE.COM

Cashier: Employee

Transaction 101220

Total **CA\$10.00**

CREDIT CARD SALE CA\$10.00
VISA Personal Information

Retain this copy for statement
validation

28-Feb.-2024 7:46:54a.m.

CA\$10.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX^{Personal Information}

Reference ID: 405900506082

Auth ID: 09628P

MID: *****2653

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thanks For Riding With Bluebird
Cabs

Personal Information

Feb 28th Tax 1



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-WHI240308

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	March 8, 2024	Name	Jennifer Whiteside	Reason for Travel Session and other Government 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 Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2024						Group 4		
Travel Date	*Helijet	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
4-Mar	New West- Surrey-Vic *			42.7	\$26.05	\$0.00	Full Day \$61.00	\$0.00
5-Mar	Victoria- New West *			21.6	\$13.18	\$0.00	Full Day \$61.00	\$0.00
6-Mar	New West- Port Moody *			34.8	\$21.23	\$0.00	Full Day \$61.00	\$0.00
7-Mar	Victoria- New West *			21.6	\$13.18	\$0.00	Full Day \$61.00	\$0.00
8-Mar	New West - Vancouver			60.2	\$36.72	\$0.00		\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
	Flights paid on pcard					\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
TOTALS OF COLUMNS				22.	23.	24.	25.	26.
				\$110.35	\$0.00	\$244.00	\$0.00	\$0.00
								27. Claim Total
								\$354.35

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
027	66M02	44900	5750	66MTCCA	Personal Information	\$244.00
027	66M02	44900	5701	66MHA00		\$73.63
027	66M02	44900	5702	66MHA00		\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Jennifer Whiteside	Only if different from traveller	AMOUNT PAYABLE	35. \$354.35
------------	--------------------------------------	----------------------------------	----------------	--------------

Approvals	36. Traveller	37. Spending Authority	EA Checked
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Notes	<p>March 4th - New West - Surrey for Announcement (8KMS)- Surrey to Helijet to drop off car (34.7KMS)- EA drove from Helijet to Harbour Air (flight purchased on AC PCard) to Victoria for session and speaking event + Full day per diems</p> <p>March 5th- Full day per diems + Flight to Vancouver for announcement next day (flight purchased on AC PCard)- Helijet - New West (21.6KMS)</p> <p>March 6th- New West - Port Moody for Announcement (12.4KMS) - Port Moody to Helijet- Flight purchased on AC PCard (22.4KMS) - Victoria + full day per diems</p>	Save
-------	---	------

BOOKING CONFIRMATION

Personal Information

Date issued: 13/Feb/2024 1:27:48 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V2L8

Personal Information

Booking reference:
Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 25/Feb/2024	Victoria (Swartz Bay)	07:05 PM 25/Feb/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
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

BOOKING CONFIRMATION

Personal Information

Date issued: 13/Feb/2024 1:27:48 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
Personal Information

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V2L8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:30 PM 28/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 28/Feb/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$98.10
	Amount paid	\$98.10
	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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	13/Feb/2024 1:27:44 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$47.20 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	068659

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

PCARD WILSONT
03MAR24

LOST RECEIPT FORM

CARDHOLDER

WILSON, TAYLOR

TRANSACTION

2

PURCHASE DESCRIPTION

Travel for Minister

DATE OF PURCHASE

19-Feb-24

SUPPLIER NAME

Bcf-Customer Service C

SUPPLIER ADDRESS

500-1321 Blanshard Street

HOW RECEIPT WAS LOST

Never received email regarding
this refund

LOST RECEIPT FORM
WITH TAX CALCULATOR :

Do not include tax if applicable tax is unknown.

TAX

CLICK HERE TO
SELECT TAX
TYPE(S) FROM
DROP DOWN
MENU

PRE-TAX
AMOUNT

7% PST

5% GST

RECEIPT TOTAL

\$

(14.95)

\$

-

\$

-

\$

(14.95)

FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS
BELOW TO CALCULATE THE DISTRIBUTION OF TAXES.
NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.



			0.00
			0.00
			0.00
			0.00
			0.00
0.00	0.00	0.00	0.00

DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES.
PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS.
NO TAX: FERRY, APPLICABLE TAXES UNKNOWN

MULTIPLE LOST RECEIPTS: RIGHT CLICK ON THE "LOST RECEIPT FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY..."
SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX.
SELECT **OK** TO CREATE A COPY OF THE LOST RECEIPT FORM.

IMPORTANT: ALWAYS "PASTE AS VALUES"
IF COPING AND PASTING TO THE REGISTER.

BOOKING CONFIRMATION

Personal Information

Date issued: 21/Feb/2024 10:22:24 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V2L8

Personal Information

Booking reference:
Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:30 PM 19/Feb/2024	Victoria (Swartz Bay)	07:05 PM 19/Feb/2024

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
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

BOOKING CONFIRMATION

Personal Information

Date issued: 21/Feb/2024 10:22:24 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
Personal Information

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia
Canada, V8V2L8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:00 PM 22/Feb/2024	Vancouver (Tsawwassen)	07:35 PM 22/Feb/2024

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$105.55
	Amount paid	\$105.55
	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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	21/Feb/2024 10:22:20 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$33.85 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	000218

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)



PCARD WILSONT 03MAR24

Date Issued: 21/FEB/2024 16:03:32
Cancelled by: BC FERRIES PUB IC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
[Contact & customer support](#)

GST Number: 894623206RT0001
Personal Information

Booking Cancellation

Booking Holder: ennifer Whiteside
501 Belleville Street
Victoria, BC V8V1 4

Phone: Personal Information

Not Valid for Travel

Page 1 of 1

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:30	Tsawwassen	21:20
Vancouver Island	28/Feb/2024	Metro Vancouver	28/Feb/2024

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20 UNDER HEIGHT PASSENGER VEHIC E
1 ADU T/YOUTH

Price

Cancellation fee	\$5.00
Change fee	\$5.00

Fare Type Prepaid

Total:	\$10.00
Amount Paid:	\$98.10

Refund Due:	\$88.10
-------------	---------



PCARD WILSONT 03MAR24

Printed: 21/FEB/2024 16:03:32
Cancelled by: BC FERRIES PUB IC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number: 894623206RT0001

Personal Information

Booking Cancellation

Booking Holder: ennifer Whiteside
501 Belleville Street
Victoria, BC V8V1 4

Phone:

Not Valid for Travel

Page 1 of 1

Booking Reference:

Personal Information

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	17:30	Swartz Bay, Victoria	19:05
Metro Vancouver	25/Feb/2024	Vancouver Island	25/Feb/2024

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20 UNDER HEIGHT PASSENGER VEHIC E
1 ADU T/YOUTH

Price

Cancellation fee

\$5.00

Fare Type Prepaid

Total: \$5.00
Amount Paid: \$100.55

Refund Due: \$95.55



PCARD WILSONT 03MAR24

Issued: 21/FEB/2024 16:04:48
Cancelled by: BC FERRIES PUB IC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number: 894623206RT0001

Personal Information

Booking Cancellation

Booking Holder: ennifer Whiteside

501 Belleville Street

Victoria, BC V8V1 4

Phone:

Personal Information

Not Valid for Travel

Page 1 of 1

Booking Reference:

Personal Information

Departs

Time / Date

Arrives

Time / Date

Tsawwassen

17:30

Swartz Bay, Victoria

19:05

Metro Vancouver

03/Mar/2024

Vancouver Island

03/Mar/2024

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

Price

20 UNDER HEIGHT PASSENGER VEHIC E
1 ADU T/YOUTH

Cancellation fee

\$5.00

Fare Type Prepaid

Total:

\$5.00

Amount Paid:

\$100.55

Refund Due:

\$95.55



PCARD WILSONT 03MAR24

Date Issued: 26/FEB/2024 11:51:41
Cancelled by: BC FERRIES PUB IC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431
[Contact & customer support](#)

GST Number: 894623206RT0001
Personal Information

Booking Cancellation

Booking Holder: ennifer Whiteside
501 Belleville Street
Victoria, BC V8V1 4

Phone: Personal Information

Not Valid for Travel

Page 1 of 1

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	07/Mar/2024	Metro Vancouver	07/Mar/2024

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20 UNDER HEIGHT PASSENGER VEHIC E
1 ADU T/YOUTH

Price

Cancellation fee

\$5.00

Fare Type Saver

Total: \$5.00

Amount Paid: \$71.70

Refund Due: \$66.70

From: passengerservices@helijet.com
To: [Wilson, Taylor MMHA:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: February 26, 2024 6:45:23 AM

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal
	Name	Jennifer Whiteside
	Company	Ministry Of Mental Health And Addictions

Booking <div>Personal Information</div>	
Monday, February 26, 2024	Invoice <div>Personal Information</div>
	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
851	Billing \$421.91
	Taxes \$21.09
Departure: 07:00 Vancouver Harbour	Grand Total \$443.00
Directions	
Arrival: 07:35 Victoria Harbour	Mastercard \$443.00
Directions	Date / Time February 26, 2024 @ 6:43:09 AM
35 minutes	Summary **** * Perso
Confirmed	

1 Passengers - FULL FARE**Jennifer Whiteside, Female**

Expiration

Personal
Information

Authorization

058429

[Add to Calendar](#)

Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

From: passengerservices@helijet.com
To: [Wilson, Taylor MMHA:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: February 28, 2024 5:46:14 PM
Attachments: Personal Information

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

HeliJet

Please review your reservation below.

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

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Customer Information

Account

Customer #	Personal Information
Name	Jennifer Whiteside
Company	Ministry Of Mental Health And Addictions

Booking Personal Information

Wednesday, February 28, 2024

858

Departure:
18:15 Victoria Harbour
» [Directions](#)

Arrival:
18:50 Vancouver Harbour
» [Directions](#)

Dropoff:
Taxi Requested

Invoice Personal Information	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00
Mastercard	\$443.00
Date / Time	February 28, 2024 @ 5:45:46 PM
Summary	**** Personal Information ****

35 minutes

Confirmed

1 Passengers - FULL FARE

• Jennifer Whiteside, Female

[Add to Calendar](#)

Personal Information

Expiration	Personal Information
Authorization	095886

FARE RULES:

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PARKING: