

Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2024 July to September

Portfolio: Mental Health & Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,056.82

Other Travel in Province: \$ 2,491.71

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,548.53

Travel expenses fiscal year-to-date: \$ 8,767.42

RECEIPT FROM TRA-WOL240716

Personal Information

Campbell River
To
Quadra Island

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

LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/16

20'	Undersize Veh1	22.90	
2	Adult	19.70	\$9.85 - 2nd fare for Minister Whiteside
Total		42.60	
Interac		42.60	PAID BY CHIEF OF STAFF
*****t Financial			
AUTH N1269 66338127 0010011650 H			
Interac			
30000002771010 / 9080000000 /			
NO SIGNATURE TRANSACTION			
3D APPROVED - THANK YOU 001			
CHANGE DUE		0.00	

CARDHOLDER COPY
CAM 16 Jul 2024 10:33:23
Personal Information

Kartz, Cali MMHA:EX

From: passengerservices@helijet.com
Sent: June 19, 2024 9:02 AM
To: Kartz, Cali MMHA:EX
Subject: Thank you for choosing to take off with Helijet!

[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 Information
	Name	Jennifer Whiteside
	Company	Ministry Of Mental Health And Addictions

Booking	Personal Information
Wednesday, June 19, 2024	Invoice
705	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$359 \$341.90
09:10 Vancouver Harbour	+ GST \$17.48
Directions	Billing \$349.52
	Taxes \$17.48

Arrival:**09:45 Victoria Harbour****Directions****35 minutes****Confirmed****1 Passengers - SALES****Jennifer Whiteside, Female****Add to Calendar****Grand Total****\$367.00****Mastercard****\$367.00****Date / Time****June 19, 2024 @ 9:00:32 AM****Summary****Government Financial Information****Expiration****Authorization****059906****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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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.

Kartz, Cali MMHA:EX

From: passengerservices@helijet.com
Sent: June 20, 2024 1:05 PM
To: Kartz, Cali MMHA:EX
Subject: Thank you for choosing to take off with Helijet!

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



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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!

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

Booking	Personal Information
Thursday, June 20, 2024	Invoice
712	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$299 \$284.76
13:30 Victoria Harbour	+ GST \$14.62
Directions	Billing \$292.38
	Taxes \$14.62

Arrival:
14:05 Vancouver Harbour
Directions
35 minutes
Confirmed
1 Passengers - SuperSale
Jennifer Whiteside, Female

Grand Total	\$307.00
Mastercard	\$307.00
Date / Time	June 20, 2024 @ 1:04:05 PM
Summary	Government Financial Information
Expiration	
Authorization	037071

Add to Calendar

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.

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Where ideas work

TRA-WHI240509

Claim Number	Personal Information
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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.

Date	June 20, 2024
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Name Jennifer Whiteside

Reason for Travel

Headquarters	New Westminster
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Job Title	Minister
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Ministerial Travel

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	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2024						Group 4				
Travel Date	(HJ)	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description	
29-Apr	New- West-Van-Vic RTN			79.4	\$50.02	\$0.00	Full Day	\$61.00	\$0.00	
30-Apr	Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
1-May	Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
2-May	Vic- Van New West RTN	(HJ)			\$0.00	\$8.45	B & L	\$39.50	\$0.00	
6-May	New West-Van-Vic RTN	(HJ)		79.4	\$50.02	\$0.00	Full Day	\$61.00	\$0.00	
7-May	Victoria				\$0.00	Perso	Full Day	\$61.00	\$0.00	
8-May	Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
9-May	Vic-Van-NewWest RTN	(HJ)			\$0.00	\$10.00	Full Day	\$61.00	\$0.00	
					\$0.00	\$0.00	a	\$27.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	

FLIGHTS PAID ON PCARD

TOTALS OF COLUMNS

22	23
----	----

18.45

\$100.04 Pers

Pers

34

24.

\$437.50

85

25.

50 00

100

26.

100

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Claim T
Personal

Personal --- 550.99

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	65MO2	44900	5701	66MTA00	Personal	Person - 118.49
027	66M02	44900	5750	66MTCCA	Information	Person 432.50
						\$0.00
						\$0.00
						\$0.00

Drafted by Cali Kartz **Only if different from traveller**

Only if different from traveller

AMOUNT PAYABLE

35. Personal - 550 99

Approvals	36.	
	Traveller	

37. 10/10/20
Spending Authority

Notes	
Apr 29 - 79.4kms RTN Trip (50.02) ~ Full Day Per Diem (61.00)	
Apr 30 ~ Full Day Per Diem (61.00)	
May 1 ~ Full day Per Diem (61.00)	
May 2 ~ Taxi (8.45) B&L Day Per Diem (39.50)	
May 6 ~ New West - Vanc-Vict 79.4kms (50.02) Full Day Per Diem (61.00)	
May 7 ~ Personal - Full day Per Diem (61.00) Personal Information	
May 8 ~ Full Day Per Diem (61.00)	
May 9, ~ Vic-Van-New West RTN, Taxi (10.00) Breakfast Per Diem (27.00)	

Save

Bluebird Cabs 14

2612 Quadra St. 2Fl
VICTORIA, BC V8T 4E4
2503822222

Transaction 003162

Total
Tip

CASH 45
Personal
Information

CREDIT CARD SALE

8.45

VISA Government

Retain this copy for statement
validation

02-May-2024 3:35:00P

8.45

CASH Person | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX Government

Reference ID: 412300507271

Auth ID: 05023P

MID: *****7458

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

Bluebird Cabs

6450 BELLA VISTA DR
VICTORIA, BC V8Z 7G6
2504158755
WWW.ENONE.COM

Cashier: Vikram

Transaction 001209

Total

CASH 10.00

CREDIT CARD SALE

CASH 10.00

VISA Government

Retain this copy for statement
validation

09-May-2024 8:40:54A

CASH 10.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX Government

Reference ID: 413000503380

Auth ID: 01641P

MID: *****0836

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

Where ideas work

Claim Number	TRA-WHI240620
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Date	June 20, 2024	Name	Jennifer Whiteside	Reason for Travel Ministerial Travel
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

[illegible]

FLIGHTS PAID ON PCARD		22	23	24	25	26	27
TOTALS OF COLUMNS		\$50.02	\$0.00	\$100.50	\$0.00	\$0.00	Claim Total \$150.52

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	66M02	44900	5701	66M022 66MTVNC	Personal Information	Person 150.02
027	66M02	44900	5750	66MTCCA		Pers 100.50
						\$0.00
						\$0.00
						\$0.00

Drafted by	Cali Kartz	Only if different from traveller	AMOUNT PAYABLE	35.	\$150.52
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Approvals	36	Traveller: 	37	Spending Authority: 
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Notes:	June 19 New West-Van-Vic RTN ~ Helijet + 79.4kms (\$50.02) + full Day per diem (\$61.00)
	June 20 Vic - Van-New West + helijet + b&l per diem (\$39.50)

CALIKART7

Save



Where ideas work

Travel Voucher (Restricted Use)

TRA-WHI240710

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 18, 2024	Name	Jennifer Whiteside	Reason for Travel	Ministerial 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	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2025						Group 4				
Travel										
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description
31-May	New West - Vanc RTN			79.4	\$50.02	\$0.00	\$0.00	\$0.00	\$23.58	Parking
13-Jun	New West - Vanc RTN			79.4	\$50.02	\$0.00	\$0.00	\$0.00	\$23.58	Parking
14-Jun	New West -Vanc RTN			70.2	\$44.23	\$0.00	\$0.00	\$0.00		
18-Jun	New West - Vanc RTN			79.4	\$50.02	\$0.00	\$0.00	\$0.00	Perso \$15.00	Parking
30-May	New West-Hamr Mills RTN			196.8	\$123.98	\$0.00	\$0.00	\$0.00	\$20.00	Parking
3-Jul	New West-Van RTN			79.4	\$50.02	\$0.00	\$0.00	\$0.00	\$0.00	
10-Jul	New West-Van RTN			79.4	\$50.02	\$0.00	\$0.00	\$0.00	\$23.58	Parking
					\$0.00	\$0.00	\$0.00	\$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	

TOTALS OF COLUMNS				22. 418.31	23. Perso 2 \$0.00	24. \$0.00	25. \$0.00	26. 129.32	27. Claim Total Personal 547.63
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28. Client Code 027	29. Resp. 66MO2	30. Service Line 44900	31. STOB 570 5702	32. Project -66MO22 66MHA00	33. Supplier Code Personal	34. Amount Perso 547.63
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Cali Kartz	Only if different from traveller	AMOUNT PAYABLE	35. Personal 547.63
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Approvals	36. Traveller	37. Spending Authority	CALI KARTZ
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Notes:

- May 30, ~ New West- Harrison Mills (RTN) 196.8kms (\$123.98)
- May 31 ~ New West - Van (RTN) 79.4kms (\$50.02), Parking (\$23.58)
- June 13 ~ New West - Van (RTN) 79.4kms (\$50.02), Parking (\$23.58)
- June 14 ~ New West - Van (RTN) 70.2kms (\$44.23), Parking (\$14.00)
- June 18 ~ New West - Van (RTN) 79.4kms (\$50.02), Parking (\$20.00)
- July 3 ~ New West - Van (RTN) 79.4kms (\$50.02), Parking (\$23.58)
- July 10 ~ New West - Van (RTN) 79.4kms (\$50.02), Parking (\$23.58)

Save

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

YOUR PURCHASE
MADE ON: 05/31/2024 03:03 PM

TRANSACTION #: 2235159188

PAYMENT: **\$23.58**

05/31/2024 03:02 PM TO 05/31/2024 06:00 PM

Time	Rate	Amount
May 31, 2024 3:02 PM - May 31, 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

Government
Financial
Information

VAT# 120996095RT0005

VAT2#

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

YOUR PURCHASE
MADE ON: 06/13/2024 12:55 PM

TRANSACTION #: 2235162089

PAYMENT: **\$23.58**

06/13/2024 12:53 PM TO 06/13/2024 06:00 PM

Time	Rate	Amount
Jun 13, 2024 12:53 PM - Jun 13, 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

Government
Financial
Information

VAT# 120996095RT0005

VAT2#

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GET MY PASS

DETAILS OF YOUR PURCHASE

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

YOUR PURCHASE
MADE ON: 07/03/2024 09:10 AM

TRANSACTION #: 2235166901

PAYMENT: \$23.58

07/03/2024 09:08 AM TO 07/03/2024 06:00 PM

Time	Rate	Amount
Jul 3, 2024 9:08 AM - Jul 3, 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

Government
Financial Information

GET MY PASS

DETAILS OF YOUR PURCHASE

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

YOUR PURCHASE
MADE ON: 07/10/2024 08:58 AM

TRANSACTION #: 2235168466

PAYMENT: \$23.58

07/10/2024 08:56 AM TO 07/10/2024 06:00 PM

Time	Rate	Amount
Jul 10, 2024 8:56 AM - Jul 10, 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

Government
Financial
Information

HE25EXECHH08

 Where ideas work										Travel Voucher (Restricted Use)													
										Claim Number TRA-WHI240717													
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 17, 2024					Name Jennifer Whiteside					Reason for Travel Ministerial Travel													
Headquarters New Westminster					Job Title Minister																		
Type Of Travel In Province					Ministry MMHA																		
14. Fiscal year 2025		15. Destination (FERRY)		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 4		20. Lodging Costs Cost		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description							
Travel Date																							
14-Jul		New West - Powell Riv						147.50		\$92.93		\$0.00		L & D		\$48.50		\$188.60		\$0.00			
15-Jul		Powell River-Campbell		(FERRY)				52.10		\$32.82		\$0.00		Full Day		\$61.00		\$203.00		\$0.00			
16-Jul		Campbell Riv - Vic		(FERRY)				291.4		\$183.58***		\$9.85****		Full Day		\$61.00		\$0.00		\$0.00			
17-Jul		Vic - New West		(FERRY)				68.4		\$43.09**		\$86.50**		Full Day		\$61.00***		\$0.00		\$0.00			
										\$0.00		\$0.00				\$0.00		\$0.00		\$0.00			
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Invoice

Room
Invoice #
Cashier sgw
Page: 1 of 1
Printed: 7/19/2024 11:58:54
Acct. Filter: All Transactions
PO #
Arrival 7/14/2024
Departure 7/15/2024

Personal
Security
Security Concern

Security Concern

Security Concern

Powell River BC
Canada

Security
Concern

Whiteside Jennifer

Personal Information

Provincial Government

Guests in room: Whiteside Jennifer

Date	Transaction	Description	Amount	Tax/Fees	Total
7/14/2024	Accommodation		164.00	24.60	188.60
7/15/2024	Visa	Visacard ending in Government Financial Information	-188.60	0.00	-188.60
Balance:					0.00

Thank you for staying at

Security Concern

I agree that my liability for this bill 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 or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

GST 5%	8.20
MRDT 2%	3.28
Room Tax 8%	13.12

Signature: _____

Security Concern

GST #

Security Concern

Website:

Campbell River
To
Quadra Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/16

1	Adult	\$ 8.00
---	-------	---------

Total	\$ 8.00
-------	---------

Visa	*****	\$ 8.00
------	-------	---------

WITH SUCCESSFUL PURCHASE OF
VISA CREDIT

NO SIGNATURE TRANSACTION

IS APPROVED - THANK YOU BCF

CHARGE DUE	\$ 8.00
------------	---------

CARDHOLDER COPY

CAN 16 JUL 2024 17:13:44

Personal Information

SEE REVERSE SIDE OF TICKET

Security Concern

Invoice

Security Concern

CAMPBELL RIVER, BC

Jennifer Whiteside

Personal Information

Invoice

Invoice Date
Invoice Number
Our reference
Your reference
GST Number

7/15/2024
Security Concern

Business Information

Personal
Security

Guest	Jennifer Whiteside	Arrival	7/15/2024	Departure	7/16/2024	Room	Security
Date	Description	Quantity	Unit Price				Total (\$)
7/15/2024	Room Charge	1	175.00				175.00
7/15/2024	GST Room Taxes 5%	1	8.75				8.75
7/15/2024	Hotel Room Tax 8%	1	14.00				14.00
7/15/2024	Municipal Room Tax 3%	1	5.25				5.25
				Total Invoice		203.00	
7/16/2024	Vat					Total Paid	203.00
						Total Due	0.00

Total GST \$ 75

I agree that my liability for any charges incurred by me is not limited and agree to be held personally liable to the extent that the indicated period, company or association fails to pay for any part of the full amount of these charges. Amount will be charged directly to my credit card.

Signature X

Security Concern



5011 - 500 - 1021 Glenhurst Street
Windsor, BC Canada V0A 0B7

LANE 07

9. JETTY - FLEET ACTIVITY

PURCHASE 2024/07/17

2	Underage Youth	67.40
1	Adult	19.10

Total	85.50
-------	-------

Government

ent

15. 4305041016 P. 1

1. SIGNATURE TRANSACTION

7. APPROVED - THANK YOU VERY MUCH

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

Ex.B 17 Jul 2024 12:50:00

Personal Information

BOOKING CONFIRMATION

barcode

**Booking reference:**
Personal Information**Date issued:** 09/Jul/2024 3:29:57 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Jennifer Whiteside

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	04:45 PM 14/Jul/2024	Sunshine Coast (Langdale)	05:25 PM 14/Jul/2024

Fare type: Prepaid**Ferry:** Queen of Surrey**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.40
1x	12+ years	\$10.00
Total		\$68.40
Amount paid		\$68.40
Due at terminal:		\$0.00

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

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	09/Jul/2024 3:29:54 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$68.40 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	045685

[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:**
Personal Information**Date issued:** 09/Jul/2024 4:21:07 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Jennifer Whiteside

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-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	02:25 PM 14/Jul/2024	Sunshine Coast (Langdale)	03:05 PM 14/Jul/2024

Fare type: Prepaid**Ferry:** Queen of Surrey**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.40
1x	12+ years	\$10.00
	Change fee	\$5.00
	Total	\$73.40
	Amount paid	\$73.40
	Due at terminal:	\$0.00

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

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	09/Jul/2024 4:21:03 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	016964

[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:**
Personal Information**Date issued:** 09/Jul/2024 3:34:40 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Jennifer Whiteside

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Powell River (Westview)	08:45 PM 15/Jul/2024	Comox (Little River)	10:15 PM 15/Jul/2024

Fare type: Prepaid**Ferry:** Salish Orca**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$49.50
1x	12+ years	\$10.00
Total		\$59.50
Amount paid		\$59.50
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:	09/Jul/2024 3:34:37 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$59.50 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	008434

[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](#)



eTicket Receipt

Prepared For
WHITESIDE/JENNIFER MS

RESERVATION CODE	Personal Information
ISSUE DATE	22 Jul 24
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 Jul 24	WESTJET WS 3318	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFJ Not Valid After 31 JUL 24
	Operated by: WESTJET ENCORE	Time 9:10am Terminal MAIN TERMINAL	Time 10:06am	

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	Government Financial Information
Fare Calculation Line	YVR WS YLW195.00CAD195.00END	
Fare	CAD 195.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)	

	CAD 10.22 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 219.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

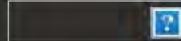
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

From: [Air Canada](#)
To: [Kartz, Cali MMHA.EX](#) Personal
Subject: Air Canada - 31 Jul 2024: Kelowna - Vancouver (Booking reference: Information)
Date: July 22, 2024 3:36:55 PM

You don't often get email from notification@notification.aircanada.ca. [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.



Booking Confirmation

Personal Information

Issued 22 Jul, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Flights

Departure • Wed 31 Jul, 2024

Economy Basic

Kelowna YLW

14:50

Kelowna

Vancouver YVR

15:50

Vancouver Int. Terminal M

AC 8275 - Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 1hr
Cabin: Economy Class (L)

Passengers

Jennifer Whiteside

Ticket #:
Personal Information

Seats

YLW YVR

Personal Information

Purchase Summary



Government Financial Information

CAD \$215.73

1 Adult

Air transportation charges

Base fare - departure \$150.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$9.22

Airport Improvement Fee - Canada \$25.00

Seats

Jennifer Whiteside

YLW - YVR: Personal Information \$21.00

Goods and Services Tax - Canada - 100092287 RT0001 \$1.05

Grand total

CAD \$215.73

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations**240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada**45 mins¹**

¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada**30 mins**

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

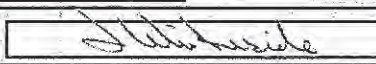
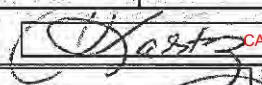
All destinations**15 mins**

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be

HE25EXECHH12

		Where ideas work		Travel Voucher (Restricted Use)					
				Claim Number TRA-WHI240829					
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 August 29, 2024		Name Jennifer Whiteside		Reason for Travel Ministerial business					
Headquarters New Westminster		Job Title Minister							
Type Of Travel In Province		Ministry MMHA							
14. Fiscal year 2025	15. Destination	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 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
22-Jul	New West-Surrey Rtn			44 \$27.72 \$0.00	\$0.00	\$0.00	\$0.00		
30-Jul	New West-Van			79.8 \$50.27 \$0.00	\$0.00	\$0.00	\$23.58 Parking		
26-Aug	NW-Van-Surrey-New			96.6 \$60.86 \$0.00	\$0.00	\$0.00	\$23.58 Parking		
27-Aug	NW-Surrey-Van-NW			99.4 \$62.62 \$0.00	\$0.00	\$0.00	\$0.00		
29-Aug	NW-N Van-Van-NW			80.2 \$50.53 \$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$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. \$252.00	23. \$0.00	24. \$0.00	25. \$0.00	26. \$47.16	27. Claim Total \$299.16
28. Client Code 027	29. Resp. 66MO2	30. Service Line 44900	31. STOB 5701 5702		32. Project 66MHA00	33. Supplier Code Personal Information	34. Amount \$299.16 \$0.00 \$0.00 \$0.00 \$0.00		
Drafted by Cali Kartz		Only if different from traveller		AMOUNT PAYABLE		35. \$299.16			
Approvals		36. Traveller 		37. Spending Authority  CALI KARTZ					
Notes July 22, New West-Surrey RTN, 44kms (\$27.72) July 30, New West - Van RTN, 79.8kms(\$50.27)+(\$23.58) parking August 26, New West -Van-Surrey-New West 96.6kms(\$60.86)+(\$23.58) parking August 27, New West-Surrey-Van-New West 99.4kms (\$62.62) August 29, New West -North Van, Van-New West 80.2kms (\$50.53)									
Save									

AUDITED CH 12SEP24

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: V034 - CANADA PLACE, 999
CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 08/26/2024 08:50 AM

TRANSACTION #: 2235179911

PAYMENT: \$23.58

08/26/2024 08:51 AM TO 08/26/2024 06:00 PM

Time	Rate	Amount
Aug 26, 2024 8:51 AM - Aug 26, 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

Government
Financial
Information

VAT# 120996095RT0005

VAT2#

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INDIGO
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GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: V034 - CANADA PLACE, 999
CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 07/30/2024 01:30 PM

TRANSACTION #: 2235173070

PAYMENT: \$23.58

07/30/2024 01:29 PM TO 07/30/2024 06:00 PM

Time	Rate	Amount
Jul 30, 2024 1:29 PM - Jul 30, 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 Government
Financial
Information

Whiteside, Jennifer
501 Belleville Street
Victoria, BC V8W9E4
Canada
Ministry of Municipal Affairs

MMA.

DATE	CODE	DESCRIPTION
05/09/2024	MASTER	Mastercard *****
08/17/2024	MASTER	Mastercard *****

Gover
nment
Financi

ROOM GIVEN TO EMPLOYEE IN ANOTHER MINISTRY; COST TO BE TRANSFERRED

\$401.10 + \$20.07 GST

Confirmation Number: Security Concern
3rd Party Confirmation:
Rate Plan: GG
Arrival: 08/17/2024
Departure: 09/19/2024
Room Number:
No. of Guests: 1

AMOUNT (CAD)
(421.17)
(421.17)

Sub-Total: (CAD)
Total Tax(broken out below): 0.00
Total Due: (842.34)
Total Payments: (842.34)

Security Concern

TAX BREAKDOWN:

09/15/2024	GRPGV	Room Charge - GRPGV	349.00
09/15/2024	TAXGRM	GST Room	20.07
09/15/2024	TAXROM	Provincial Room Tax	28.27
09/15/2024	TAXMUN	Municipal Tax	10.61
09/15/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/15/2024	TAXMME	Municipal Major Event (ME) Tax	8.83