



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to June 30, 2023**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Jennifer Whiteside		CONSTITUENCY: New Westminster	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference April 3 <sup>rd</sup> -6 <sup>th</sup> 2023			
TRAVEL FROM: New Westminster		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .57/KM)	KMS		\$
MILEAGE (\$ .57/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air			\$ 426 ✓
OTHER EXPENSES: Cab fare from down Vancouver to home			\$ [REDACTED] 26.50
HOTEL:  see attached			\$ 804.87 ✓
PER DIEM:			\$ 169
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED] 1426.37

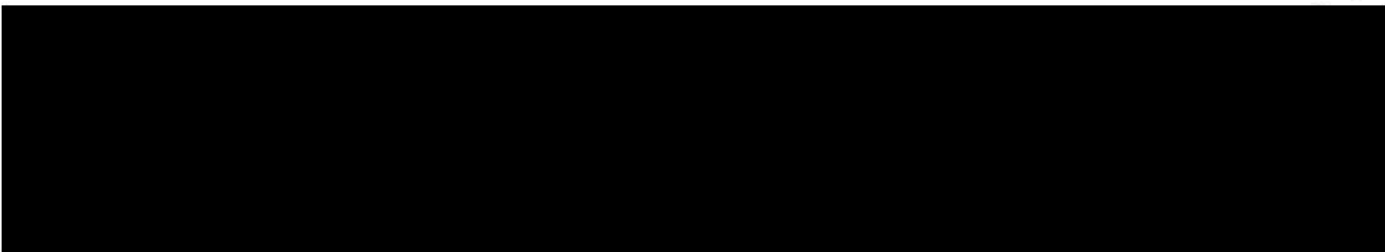
**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]

[REDACTED]  
CA'S SIGNATURE

Apr 14, 2023

DATE



**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 7710258

<b>Total</b>	<b>CA\$26.50</b>
<b>Tip</b>	[REDACTED]
CREDIT CARD SALE	[REDACTED]
MASTERCARD	[REDACTED]

Retain this copy for statement  
validation

Station: BT476

06-Apr-2023 [REDACTED]  
CA\$ [REDACTED] | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 309700914212  
Auth ID: 01612Z  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS



[REDACTED]

### Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com>  
Reply-To: reservation@harbourair.com

Thu, Apr 13, 2023 at [REDACTED]



[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'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our FAQ page. Need a change? Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

**BOOK YOUR HOTEL** **NEW FEATURE!**

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]	
Thursday, April 6, 2023	Invoice #7676566
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour	Sked 200 : (3) GO Flex \$223.99
» Directions	Taxes, Fees and Charges
Arrival: [REDACTED] Vancouver Harbour	All Skeds - Baggage : Checked Baggage Fee \$0.00
» Directions	Sked 200 : Carbon Offset \$0.65
35 minutes	Sked 200 : Fuel Surcharge \$7.00
KK - Confirmed	Sked 200 : VHFC Terminal Fee \$10.85
1 Passenger(s) - GoFlex [REDACTED]	Sked 200 : Victoria Terminal Fee \$10.85
Add to Calendar	+ Goods and Services Tax \$12.66
	Billing \$253.34



Taxes \$12.66  
 Grand Total \$266.00  
 Master Card \$266.00  
 Date / Time April 6, 2023 @ [REDACTED]  
 Summary [REDACTED]  
 Expiration [REDACTED]  
 Authorization 03124Z

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

**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.



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2023-04-03  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Monday, April 3, 2023  
1 Passenger(s)  
KK - Confirmed

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Passengers:  
o [REDACTED]

## Invoice #: 7676565

16 All Skeds - Baggage : Check \$15.20 CAD  
1 Sked 200 : (5) GO Fast \$107.80 CAD  
1 Sked 200 : Carbon Offset \$0.65 CAD  
1 Sked 200 : Fuel Surcharge \$7.00 CAD  
1 Sked 200 : WHFC Terminal Fe \$10.85 CAD  
1 Sked 200 : Victoria Terminal \$10.85 CAD

Goods and Services Tax \$7.65 GST

Grand Total \$160.00 CAD

Payment Information:

Master Card \$144.00 CAD

Date/Time 2023-04-03 [REDACTED]  
Station HRA01M07  
Terminal ID W66310496  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$144.00  
Authorization 09278Z  
Message APPROVED - THANK YOU  
Trace Number 0011190020  
Response 01-005/APPROVED 09278Z

Master Card \$16.00 CAD

Date/Time 2023-04-03 [REDACTED]  
Station HRA01M07  
Terminal ID W66310496  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$16.00  
Authorization 01094Z  
Message APPROVED - THANK YOU  
Trace Number 0011190030  
Response 01-005/APPROVED 01094Z

CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: [REDACTED]

New Democrat BC Government Caucus

██████████  
 ██████████  
 ██████████  
 Canada

Room: ██████  
 Folio:  
 Cashier: 3  
 Arrival: 04-03-23  
 Departure: 04-06-23  
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Master Card	XXXXXXXXXXXX██████	XX/XX	804.87

GST Summary	
Registration No ██████████	
Room	34.68
F&B	0.00
Other	27.69
<b>Total</b>	<b>62.37</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	804.87	804.87
Balance Due	0.00	CDN

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Jennifer Whiteside		CONSTITUENCY: New Westminster	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference April 3 <sup>rd</sup> -6 <sup>th</sup> 2023			
TRAVEL FROM: New Westminster		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .57/KM)	KMS		\$
MILEAGE (\$ .57/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air and ferry returning			\$ 194.65 ✓
OTHER EXPENSES:			\$
HOTEL:			\$ 804.87 ✓
PER DIEM: see attached			\$ 147.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 1147.02</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

		Apr 14, 2023
MEMBER'S SIGNATURE	CA'S SIGNATURE	DATE

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]



New Democrat BC Government Caucus



Canada

Room: [Redacted]  
Folio:  
Cashier: 101  
Arrival: 04-03-23  
Departure: 04-06-23  
Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	[Redacted]

GST Summary	
Registration No	[Redacted]
Room	34.68
F&B	1.73
Other	27.69
<b>Total</b>	<b>64.10</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	[Redacted]	[Redacted]
Balance Due	0.00	CDN

\$804.87



### Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com>  
Reply-To: reservation@harbourair.com  
To: [Redacted]

Thu, Apr 13, 2023 at 1:53 PM



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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'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

BOOK  
YOUR  
HOTEL

Customer Information	
Account	HAS # [Redacted]
	Name [Redacted]

Booking # [Redacted]	
<b>Monday, April 3, 2023</b>	Invoice #7676610
<b>Flight # [Redacted]</b>	Air Transportation Charges
<b>Departure:</b> [Redacted] Vancouver Harbour	Sked 200 : (5) GO Fast \$107.80
» Directions	Taxes, Fees and Charges
<b>Arrival:</b> [Redacted] Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee \$30.40
» Directions	
<b>35 minutes</b>	Sked 200 : Carbon Offset \$0.65
<b>KK - Confirmed</b>	Sked 200 : Fuel Surcharge \$7.00
<b>1 Passenger(s) - GoFast</b> [Redacted]	Sked 200 : VHFC Terminal Fee \$10.85
<b>Add to Calendar</b>	Sked 200 : Victoria Terminal Fee \$10.85
	+ Goods and Services Tax \$8.45
	<b>Billing \$167.55</b>



Taxes \$8.45  
**Grand Total \$176.00**  
 Visa \$176.00  
 Date / Time April 3, 2023 @  
 Summary .....  
 Expiration .....  
 Authorization 037050

**goFAST Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Non-refundable and non-changeable.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.

**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.

**Guaranteed Baggage:**

- 10lbs on all routes.

**Important Baggage Notes:**

- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Total luggage over 10lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

Nanaimo (Duke Pt)

To

Tsawwassen



Suite 500 - 1281 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/10

BOOKING-

REF#: [REDACTED]

Prepaid

20	Undersize Vehi	74.50
3	Adult	54.00
	Fuel Surcharg	5.05
3	Port Fee Adul	0.75
	Total Prepaid	134.30

1	Adult	18.90
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25
	Total Changes	18.95

Visa [REDACTED] 18.95

AUTH 001237 66338135 0010310470 #

Visa Desjardins

45000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

DUK 10 Apr 2023 [REDACTED]

SEE RECEIPT 104/45 [REDACTED]