

MLA Travel Expenses Paid in the period April 1, 2022 to March 31, 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:	CONSTITUENCY:				
Jennifer Whiteside	New Westminster				
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) +	SPOUSE/DEPENDENT 🗵	CONSTIT.ASSISTANT			
TRIP DETAILS: Swearing in ceremony in Victoria					
TRAVEL FROM: Coquitlam	TO: Vic	RETURN TRIP			

TRAVEL EXPENSES FOR REIMBURSEMENT

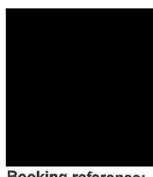
		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE			\$
(\$.55/KM)	KMS		
MILEAGE			\$
(\$.55/KM)	KMS		./
AIRFARE/FERI	RY:		\$79.55
December 6			
Tsawwassen-Sw	artz Bay Ferry		\$64.45
December 12			
Swartz Bay-Tsav			
OTHER EXPEN	SES:		\$
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$144.00



View or edit your booking >

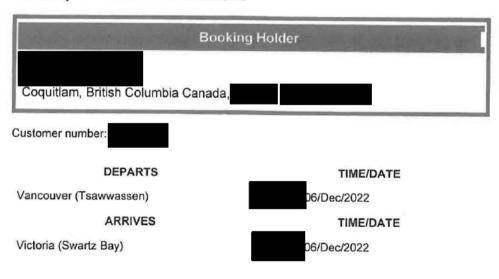
This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

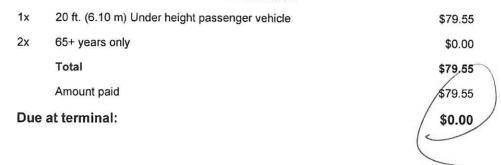
Date issued: 05/Dec/2022 Booked by: BC FERRIES PUBLIC WEBSITE



Fare type: Prepaid

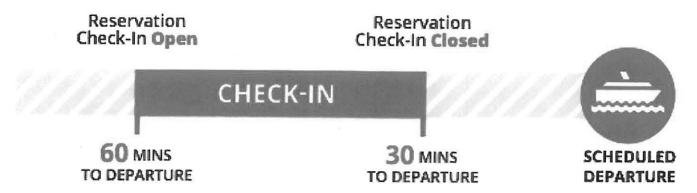
Ferry: Spirit of British Columbia

Fare Information



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

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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure:
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



RECEIPT - PLEASE RETAIN

Date issued:

05/Dec/2022

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$79.55

Card type:

Visa

Card ending:

...

Authorization #:

092071

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-3779)

bcferries.com

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Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/12

20' Undersize Vehi 62.00 BC Senior 2 0.00 Fuel Surcharg 2.45

> Total 64,45

Visa *****

64.45

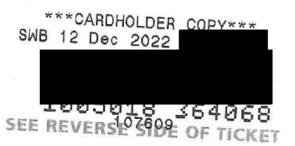
AUTH 037428 66336651 0010013340 H VISA CREDIT

A00000000031010 / / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



	MEMBE	TRAVEL	EGISLATIVE ASSEMBLY		
MLA NAME: Jennifer Whiteside TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			CONSTITUENCY: New Westminster SPOUSE/DEPENDENT CONSTIT.ASSISTANT		
TRIP DETAILS: All	day caucus in Victoria I	December 15			
TRAVEL FROM:	Victoria		TO: Victoria	RETURN TRIP	
	TRAVE	L EXPENSES	FOR REIMBURSEMENT		
		DATES INC	LUDING STARTING AND ENDI LOCATION	ING AMOUNT CLAIME	
MILEAGE (\$.55/KM)	KMS		ZOCATION	\$	
MILEAGE (\$.55/KM)	KMS			\$	
AIRFARE/FERRY:				\$	
OTHER EXPENSES				\$	
HOTEL:				\$	
PER DIEM:				\$61	
Full day per diem for: December 15 all day of	caucus meeting				
		TO	TAL AMOUNT CLAIMED	\$61	