



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to December 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

Forward to mlatravelclaims@leg.bc.ca

MLA NAME: Jennifer Whiteside		CONSTITUENCY: New Westminster	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRIP DETAILS: September Caucus Retreat			
TRAVEL FROM: New Westminster		TO: Langley	RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE .57 before July 1/23	56.6 KMS	New Westminster - Langley and Back	\$ 34.53
MILEAGE .61 on/after July 1/23	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 			\$ 647.28
PER DIEM: <u>Sept 13-14/2023</u>			\$
Prepared by: Taylor Wilson			TOTAL AMOUNT CLAIMED
			\$ 681.81

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

October 13, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

WHITESIDE, JENNIFER

[REDACTED]

VICTORIA BC [REDACTED]  
CANADA

Room No: [REDACTED]  
Arrival Date: 9/13/2023 [REDACTED]  
Departure Date: 9/15/2023 [REDACTED]  
Adult/Child: 1/0  
Cashier ID: [REDACTED]  
Room Rate: 279.00  
AL:  
HH #  
VAT #  
Folio No/Che [REDACTED]

TAX #:

Confirmation Number: [REDACTED]

[REDACTED] 9/15/2023 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	[REDACTED]	1495768	\$279.00		
9/13/2023	ROOM GST	[REDACTED]	1495768	\$13.95		
9/13/2023	HOTEL ROOM TAX	[REDACTED]	1495768	\$22.32		
9/13/2023	MUNICIPAL TAXES	[REDACTED]	1495768	\$8.37		
9/14/2023	GUEST ROOM	[REDACTED]	1495935	\$279.00		
9/14/2023	ROOM GST	[REDACTED]	1495935	\$13.95		
9/14/2023	HOTEL ROOM TAX	[REDACTED]	1495935	\$22.32		
9/14/2023	MUNICIPAL TAXES	[REDACTED]	1495935	\$8.37		
9/15/2023	VS [REDACTED]	[REDACTED]	1496073		(\$647.28)	
			**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$323.64	\$323.64	\$647.28
DAILY TOTAL	\$323.64	\$323.64	\$647.28
Total Invoice Amount		\$558.00	\$89.28

CREDIT CARD DETAIL

APPR CODE 02988P MERCHANT ID 7  
CARD NUMBER V [REDACTED] EXP DATE [REDACTED]  
TRANSACTION ID 1496073 TRANS TYPE Sale