



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat – Parksville-Qualicum			
TRAVEL FROM:	Vancouver, BC	TO:	Parksville-Qualicum
			RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	80 KMS	September 25 th , 2022	\$42.40 44.00
MILEAGE (\$.55/KM)	80 KMS	September 27 th , 2022	\$42.40 44.00
FERRY: MJW paid for ferry at terminal to get to Nanaimo. I do not have a copy of this receipt. [redacted] put return ferry on her own pCard – receipt attached.			\$0 \$97.10
OTHER EXPENSES:			
HOTEL:	The [redacted]	Parksville – September 26 – 27, 2022	\$491.60 ✓
PER DIEM: September 25, 2022 – Dinner (21.50) 36.00 September 26, 2022 – Full Day, breakfast and lunch provided (\$36.00) September 27, 2022 – Full Day, breakfast and lunch provided (\$36.00)			\$93.50 108.00
TOTAL AMOUNT CLAIMED			669.90 784.70

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Whiteside, Jennifer, Room	(245.80)
09/25/2022	RM	Room Charge		
09/25/2022	PSTA	Provincial Tax Accommodations		199.00
09/25/2022	DMF	Destination Marketing Fee		15.92
09/25/2022	GST	Goods & Services		3.98
09/25/2022	HSF	Hotel Services & Environmental Fee		9.95
09/25/2022	PSTA	Provincial Tax Accommodations		15.00
09/25/2022	GST	Goods & Services		1.20
09/26/2022	RM	Room Charge		0.75
09/26/2022	PSTA	Provincial Tax Accommodations		199.00
09/26/2022	DMF	Destination Marketing Fee		15.92
09/26/2022	GST	Goods & Services		3.98
09/26/2022	HSF	Hotel Services & Environmental Fee		9.95
09/26/2022	PSTA	Provincial Tax Accommodations		15.00
09/26/2022	GST	Goods & Services		1.20
09/27/2022	VI	Visa ***** [REDACTED]		0.75
				<hr/> (245.80)
				(CAD)

Sub-Total:	428.00
Total Tax:	63.60
Total Payments:	(491.60)
Total Due:	0.00

*Ministers
Personal
card
✓
JK*

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:	25/Sep/2022 6:42:25 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$97.10
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	032863

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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