



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 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 – Forward BCNDP			
TRAVEL FROM: Vancouver, BC		TO: Vernon, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS	June 24, 2022	\$0
MILEAGE (\$.55/KM)	KMS	June 26, 2022	\$0
AIRFARE/FERRY: *Booked on PCard*			\$0
OTHER EXPENSES: June 24, 2022 –Taxi to Airport (67.00) June 26, 2022 – Taxi from Airport (54.70) June 24-26, 2022 – Rental Vehicle (326.05)			\$447.75
HOTEL: June 25, 2022 – Premier Best Western			\$207.64
PER DIEM: June 24, 2022 –Lunch, Incidental (27.00) June 25, 2022 – Incidental (14.50)			\$41.50
TOTAL AMOUNT CLAIMED			\$696.89

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

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
,/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		VS	PAYMENT VISA/MC		- 08058P	\$207.64-

TC: 409BA9015298E244

TVR: 0080008000 AID: A0000000031010

Balance Due	\$0.00
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436 ROUSSEAU ST
NEW WESTMINSTBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/24
TIME 5472 [REDACTED]
CLERK ID [REDACTED] 184
RECEIPT NUMBER
H85024904-001-001-347-0

PURCHASE
TOTAL

\$67.00

----- TRANSACTION RECORD -----
KIMBER CABS LTD.
2633 VIKING WAY SUITE 248
RICHMOND BC

Purchase

Jun 26 2022 [REDACTED]
VISA ***** [REDACTED]
TID: 14009279 Entry: Tap EMV (H)
Sequence: 271 009
Auth#: 04596P Response: 01-007
Batch: 271 Clerk: 129

Amount \$ 64.70
Tip \$ 10.00

Comby
Total \$ 64.70



Rental Agreement # [REDACTED]
 Invoice # [REDACTED]

Renter Information

Renter Name
 JENNIFER WHITESIDE

Renter Address
 [REDACTED] BC [REDACTED]
 CAN

Vehicle Information

4DR FRONT-WHEEL DRIVE
 [REDACTED]
License #: [REDACTED]
State/Province: [REDACTED]
Unit #: 7V2JGN
Vehicle #: [REDACTED]
Vehicle Class Driven
 Intermediate 2/4 door/Automatic/Air
Vehicle Class Charged
 Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 48,216 **Ending:** 48,516
Total: 300
Fuel
Starting: Full **Ending:** Full

Trip Information

Pickup Friday, June 24, 2022 [REDACTED] **Return** Sunday, June 26, 2022 [REDACTED]

Start Charges Friday, June 24, 2022 [REDACTED]
 KELOWNA INTL ARPT (YLW)
 11 - 5533 AIRPORT WAY
 KELOWNA, BC V1V 1S1
 CAN

KELOWNA INTL ARPT (YLW)
 11 - 5533 AIRPORT WAY
 KELOWNA, BC V1V 1S1
 CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 126.09 CAD / Day	252.18 CAD
Taxes and Fees	Concession Fee Recovery 13.64 Pct (13.64%)	34.60 CAD
	Goods And Services Tax (5.00%)	14.57 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vlf Rec 0.76/day (0.76 CAD / Day)	1.52 CAD
	Provincial Sales Tax (7.00%)	20.18 CAD

Total **326.05 CAD**

(Subject to audit)
 Amount charged on June 26, 2022 to VISA [REDACTED] (326.05 CAD)
 APN: VISA CREDIT
 AID: A0000000031010
 Verified: PIN
 Entry: Chip
 TSI: F800

Amount Due **0.00 CAD**



Your additional charges

1 adult

Air transportation charges

Base fare

280.00

Taxes, Fees and Charges

Goods and Services Tax - Canada -



14.00

Subtotal

294.00

Change Fee

Waived

Jennifer Whiteside (ADT)

0.00

Taxes, Fees and Charges

Subtotal

0.00

Travel Options

0.00

Seat selection

0.00

TOTAL CHARGES

\$294.00