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 SPOUSE/DEPENDENT C.A. ADDRESS) TRIP DETAILS: TO: RETURN TRIP Y TRAVEL FROM: May 27, 2024 **New Westminster** Osoyoos New Westminster May 29, 2024 Osoyoos TRAVEL EXPENSES FOR REIMBURSEMENT \$.61/km to Mar 31/2024 DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED \$.63/km as of April 1/2024 LOCATION **MILEAGE** \$ **KMS** (\$.63/KM) \$ MILEAGE (\$.63/KM) **KMS** AIRFARE/FERRY: \$ OTHER EXPENSES: Incidental \$14.50 May 28, 2024 HOTEL: \$465.88 May 27, 2024 to May 29, 2024 PER DIEM: \$109.50 May 27, 2024 Full Day Per Diem (61.00) Lunch & Dinner (48.50) May 29, 2024 TOTAL AMOUNT CLAIMED \$589.88

	E ATT.	ACH ALL RECEIPTS**	
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

Ms. Jennifer Whiteside Canada

INFORMATION INVOICE

0.00

Room No.

Departure

Page No. Folio No. Conf. No.

Cashier No. :

Company Name

: New Democrat BC Government Caucus

Group Name

: NDP Government Caucus Meeting

Guest Name

Date	Description		**************************************	Charges	Credits
05-27-24	Guest Room	0 1	9	199.00	
05-27-24	Room GST - 5%			9.95	
05-27-24	Hotel Room Tax - 8%	. 1		15.92	
05-27-24	MRDT - 3%			5.97	
05-27-24	Ecobase Fee *		₹ *	2.00	
05-27-24	Ecobase GST 5%	1	1:	0.10	
05-28-24	Guest Room	- 1	1,	199.00	
05-28-24	Room GST - 5%		}	9.95	
05-28-24	Hotel Room Tax - 8%		1	15.92	
05-28-24	MRDT - 3%			5.97	
05-28-24	Ecobase Fee *	1	4	2.00	
05-28-24	Ecobase GST 5%		* 3	0.10	
05-29-24	VISA				465.88
	*XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		area (made)		
			Total Char	ges 465.88	
		1	To Cree	tał dits	465.88
					100.00

Balance