CLAIM 54916

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Jennifer Whiteside	CONSTITUENCY: New Westminster-Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [redacted]	SPOUSE/DEPENDENT ☐ V137146	C.A. ☑
TRIP DETAILS: CA Conference 2025		
TRAVEL FROM: MAY 13th	TO: MAY 15th	RETURN TRIP ☑

TRAVEL EXPENSES FOR REIMBURSEMENT

$.61/km to Mar 31/2024 $.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE ($.63/KM)	KMS		$
MILEAGE ($.63/KM)	KMS		$
AIRFARE/FERRY:			$
OTHER EXPENSES:			$
HOTEL: [redacted] (13th & 14th May 2025)			$ 503.80
PER DIEM: Floyd's Diner (Lunch-May 15th Earls (Dinner-May 14th)			$ [redacted]
[redacted]		TOTAL AMOUNT CLAIMED	$ 503.80

[redacted]

PLEASE ATTACH ALL [redacted]

May 20, 2025
DATE

CA'S [redacted]

May 20, 2025
DATE

ACCOUNTS OFFICE USE ONLY

revised:2024-11-15

Room	:	
Arrival Date	:	05/13/25
Invoice No.	:	
Folio No.	:	
Conf. No.	:	
Cashier No.	:	154
Billing Date	:	05/15/25
A/R Number		

New Democrat BC Governmer

Date	Description			Debit	Credit
05/13/25	Room			215.00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX		503.80

Room H/GST Total - 21.72
Other H/GST Total - 0.00

	Debit	Credit
Total	**503.80**	**503.80**
Balance	**0.00**	

Claim # 54946

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Jennifer Whiteside	**CONSTITUENCY:** New Westminster-Coquitlam

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRES[redacted]	**SPOUSE/DEPENDENT** ☐ V136535	**C.A.** ☑ (2 trips)

TRIP DETAILS: CA Conference 2025

TRAVEL FROM: New westminster	**TO:** Victoria	**RETURN TRIP** ☑

TRAVEL EXPENSES FOR REIMBURSEMENT

$.61/km to Mar 31/2024 **$.63/km as of April 1/2024**		**DATES INCLUDING STARTING AND ENDING LOCATION**	**AMOUNT CLAIMED**
MILEAGE ($.63/KM)	68 KMS	CO to [redacted]	$ 42.84
MILEAGE ($.63/KM)	68 KMS	[redacted] to CO	$ 42.84
AIRFARE/FERRY:	Ferrey: Tsawwassen to Swartz bay Swartz bay to Tsawwassen		$ 214
OTHER EXPENSES:			$
HOTEL:	[redacted]		$ 664.24
PER DIEM:	Breakfast and lunch		$ 39.50
		TOTAL AMOUNT CLAIMED	$ 1,008.42

[redacted]

****PLEASE ATTACH ALL REC**[redacted] 05/21/25

MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY

revised:2024-11-15

Room	:	
Arrival Date	:	05/13/25
Invoice No.	:	
Folio No.	:	
Conf. No.	:	
Cashier No.	:	147
Billing Date	:	05/21/25
A/R Number		

New Democrat BC Governmer

Date	Description			Debit	Credit
05/13/25	Room			265.00	
05/13/25	Destination Marketing Fee			2.65	
05/13/25	Provincial Room Tax			29.44	
05/13/25	Room GST			13.38	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room			265.00	
05/14/25	Destination Marketing Fee			2.65	
05/14/25	Provincial Room Tax			29.44	
05/14/25	Room GST			13.38	
05/14/25	Parking Charges			23.00	
05/14/25	GST			1.15	
05/15/25	American Express	XXXXXXXXXXXX	XX/XX		669.24
		Total		**669.24**	**669.24**
		Balance		**0.00**	

Room H/GST Total - 26.76
Other H/GST Total - 2.30

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl		71.00
2	Adult		36.00
	Total Prepaid		107.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 15 May 2025 [redacted]

SEE REVERSE SIDE OF TICKET
110414

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl		71.00
2	Adult		36.00
	Total Prepaid		107.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 13 May 2025 [redacted]

1007107 132824
91644
SEE REVERSE SIDE OF TICKET