

Claim # 55281

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORMMLA NAME:  
Jennifer Whiteside

CONSTITUENCY:

New Westminster – Coquitlam

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE

SPOUSE/DEPENDENT ☐C.A. ☐

TRIP DETAILS: [REDACTED] paid for [REDACTED] flight to Caucus Retreat in Campbell River

TRAVEL FROM:  
Vancouver

TO:

Campbell River

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	Vancouver - CR June 11	\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY: Pacific Coastal flight on July 11, 2025 Vancouver to Campbell River			\$353.60
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$353.60

Good Morning,

Please see attached expense claim obo our  
EA [REDACTED] who purchased Minister Whiteside's  
airfare ticket for the caucus retreat.

Kind regards,  
[REDACTED]



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WHITESIDE, JENNIFER	\$336.76	\$16.84	\$353.60	\$353.60	\$0.00

### Passenger(s)

### Seat(s)

WHITESIDE, JENNIFER

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] - VANCOUVER	[REDACTED] CAMPBELL RIVER	BEECH 1900	CANCELLED
2	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] - VANCOUVER	SAAB 340B	CANCELLED
3	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WHITESIDE, JENNIFER	No Show Charge	\$336.76	\$16.84	\$353.60
Total			\$336.76	\$16.84	\$353.60

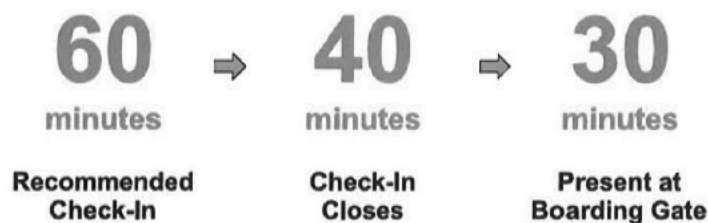
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 June 2025	[REDACTED]	\$644.20	MASTERCARD		[REDACTED]	[REDACTED]
11 June 2025	[REDACTED]	(\$290.60)	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



### Airport Check-In

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Jennifer Whiteside	<b>CONSTITUENCY:</b> Coquitlam-New Westminster	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]	<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/> <b>C.A.</b> <input type="checkbox"/>	
<b>TRIP DETAILS:</b> Caucus retreat		
<b>TRAVEL FROM:</b>  New Westminster	<b>TO:</b>  Campbell River	<b>RETURN TRIP</b> <input type="checkbox"/>

**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)	22KMS	June 11, 2025: CO to Helijet Vancouver	\$13.86
MILEAGE (\$ .63/KM)	22KMS	June13, 2025: Helijet Vancouver to CO	\$13.86
AIRFARE/FERRY: Vancouver to Campbell River.			\$137.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] x 2 nights			\$751.68
PER DIEM: June 11 – L/D 48.50 June 12- F/D 61.00 June 13 – F/D 61.00			\$170.50
TOTAL AMOUNT CLAIMED			\$1,086.90



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55359

**MLA Name:** Whiteside, Jennifer [REDACTED]

**Claim Date:** June 11, 2025

**Constituency:** New Westminster - Coquitlam

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Coquitlam-New Westminster

**Travel To:** Campbell River

**Trip Details:** Caucus retreat

Date	Expenses	Amount
June 11, 2025	22(km)	\$13.86
June 13, 2025	22(km)	\$13.86
June 11, 2025	Airfare	\$137.00
June 11, 2025	Lunch & Dinner only	\$48.50
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Accommodation Expenses	\$751.68
June 13, 2025	MLA Per Diem	\$61.00
Total Payable		\$1086.90

## Booking :

**Wednesday, June 11, 2025**

**Invoice #9**

### PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$129 \$122.86

+ GST \$6.52

**Departure:**

**Vancouver Harbour**

» Directions

Billing \$130.48

Taxes \$6.52

**Arrival:**

**Nanaimo Harbour**

» Directions

**Grand Total \$137.00**

**Visa \$137.00**

**20 minutes**

Date / Time June 11, 2025 @

Summary \*\*\*\* \* \* \* \*

**Confirmed**

Name WHITESIDE/JENNIFER

**1 Passengers - ULTRA-SAVER**

Expiration

**Jennifer Whiteside, Female**

Authorization

**Add to Calendar**

Group	Ndp Caucus Retreat		Room Information		
Folio Number					
Trans Date	Description			Voucher	Amount
Charges					
6/11/2025	Room Charge	Ndp Caucus Retreat		npr-422	299.00
6/11/2025	GST Tax			npr-422	14.95
6/11/2025	PST Tax 8%			npr-422	23.92
6/11/2025	MRDT Tax			npr-422	8.97
6/11/2025	Resort Fee			Resort Fee	25.00
6/11/2025	PST Tax 8%			Resort Fee	2.00
6/11/2025	GST Tax			Resort Fee	1.25
6/11/2025	MRDT Tax			Resort Fee	0.75
				-	65.00
6/12/2025	Room Charge	Ndp Caucus Retreat		npr-422	299.00
6/12/2025	GST Tax			npr-422	14.95
6/12/2025	PST Tax 8%			npr-422	23.92
6/12/2025	MRDT Tax			npr-422	8.97
6/12/2025	Resort Fee			Resort Fee	25.00
6/12/2025	PST Tax 8%			Resort Fee	2.00
6/12/2025	GST Tax			Resort Fee	1.25
6/12/2025	MRDT Tax			Resort Fee	0.75
			Subtotal		816.68
	Total Charges			751.68	816.68



617 Government Street  
PO Box 9415 Stn Prov Govt  
Victoria, BC V8W 9V1

INVOICE NO. [REDACTED]  
DATE July 28, 2025

TO Legislative Assembly  
614 Government Street  
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Return flight from caucus retreat 13JUN25 for Minister Jennifer Whiteside paid on [REDACTED] pcard 03JUL25	\$ 341.76
If you have any questions, please contact [REDACTED]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
SUBTOTAL	\$ 341.76
5% GST	\$ -
TOTAL	\$ 341.76

Make all cheques payable to the MINISTER OF FINANCE



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## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WHITESIDE, JENNIFER	\$341.76	\$17.09	\$358.85	\$358.85	\$0.00

### Passenger(s)

WHITESIDE, JENNIFER

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WHITESIDE, JENNIFER	AIF - YBL	\$10.00	\$0.50	\$10.50
1	WHITESIDE, JENNIFER	Y1 - ENCORE FARE	\$284.30	\$14.22	\$298.52
1	WHITESIDE, JENNIFER	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WHITESIDE, JENNIFER	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WHITESIDE, JENNIFER	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	WHITESIDE, JENNIFER	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$341.76	\$17.09	\$358.85

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 June 2025	[REDACTED]	\$358.85	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

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