

Expense Reports

Expense Report	EXP-9010
Business Purpose	MLA Travel
Memo	MLA TRL Jan 30/26 - Caucus Retreat

Status	Approved
Payment Status	Paid
Total Amount	12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Parking for Caucus Retreat - Jan 30/26	Mar 1, 2026	12.00	0.46	8251 - MLA Travel

Expense Report	EXP-9959
Business Purpose	Accompanying Person Travel
Memo	ACC FAM MAR 1-4/26

Status	Approved
Payment Status	Paid
Total Amount	296.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Accompanied Minister over for session.	Mar 1, 2026	115.00	4.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Accompanied Minister over for session.	Mar 1, 2026	95.00	3.65	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanied Minister over for session.	Mar 1, 2026	43.47	1.67	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accompanied Minister over for session.	Mar 1, 2026	43.47	1.67	8254 - Accompanying Person Travel

Coway

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

JAN 30, 2026

Purchase Date/Time Jan 30, 2026
Total Due: \$12.00 Rate: \$
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #
S/N #:
Setting:
Mach Name:

***** Visa

Auth #

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/01

BOOKING-

REF#:

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicle	85.00
1	BC Senior	20.00
Total Prepaid		115.00
Total Prepaid		115.00

CHANGE DUE 0.00

*Nancy
Whitford*

CUSTOMER COPY

TSA 01 Mar 2026

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicle	85.00
1	BC Senior	0.00
Total Prepaid		95.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 04 Mar 2026 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

**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 ☐	C.A. ☐
TRIP DETAILS: Accompanied Minister over for session.			
TRAVEL FROM: New West		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)	69km KMS	03/01 – New West > Vic	\$ 43.47
MILEAGE (\$.63/KM)	69km KMS	03/04 – Vic > New West	\$43.47
AIRFARE/FERRY: Ferry 03/01 – Van > Vic Ferry 03/04 – Vic > Van			\$ 210
OTHER EXPENSES:			\$
HOTEL: N/A			\$
PER DIEM: N/A			
TOTAL AMOUNT CLAIMED			\$296.94

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03/12/2026